

Devon Bridge Association Accounts Summary

1. DBA Central Accounts for the year ending 30th April 2026

Income	24 25	25 26	Expenditure	24 25	25 26	Event + or -
Universal Membership from clubs	£1,152.28	£1,112.04				
Interest on reserve account	£896.11	£789.69	Bank charges	£9.58	£58.02	
EBU Competitions						
Devon Teams of Eight entries (For Garden Cities)		£150.00	Devon Teams of Eight expenses Garden Cities Entry Fee	£254.00	£123.68 £302.00	-£275.68
Devon Pairs (Julia Chadwick) (For Corwen)	£97.50	£90.00	Devon Pairs (Julia Chadwick) Corwen Entry Fee (x2 in 25 26)	£106.00 £168.00	£178.48 £612.00	-£700.48
John Woolcott entries Devon Teams (WMN) for Pachabo (Teams for Pachabo)	£240.00	£196.00	John Woolcott Pachabo Entry Fee (26 paid in 27)	£245.40 £19.20 £131.64	£193.92	£2.08
Tollemache No Qualifier			Tollemache Entry Fee	£185.17	£210.00	-£210.00
DBA Events						
MiniTD Training Course entries		£290.00	MiniTD Training Course expenses		£243.00	£47.00
No Fear Pairs events x 2 entries	£515.00	£617.50	No Fear Pairs events x2 expenses	£300.38	£783.94	-£166.44
Congresses						
Devon County Congress entries	£4,349.00	£7,520.00	Devon County Congress expenses	£3,931.37	£5,453.27	£2,066.73
North Devon Congress - see separate accounts						
North Devon Congress UM credit		£22.08				
DBA Leagues						
East Section Summer Pairs (Now Devon League Teams)	£10.00		East summer / winter pairs	£65.28		
ES/ Devon League Teams entries	£210.00	£380.00	ES/Devon League Teams expenses	£440.16	£292.16	£87.84
DBA Leagues						
Western League (No Entry Fee)			Western League Expenses	£121.03	£122.35	-£122.35
East account transfer	£3,435.75		East Dealing Machine	£1,500.00		
West account transfer	£3,638.67					
Other			Committee expenses inc Zoom	£263.40	£297.82	
			EBU Insurance	£74.70	£74.70	
			Equipment	£24.00	£18.03	
Total income	£14,544.31	£11,167.31	Total expenditure	£7,839.31	£8,963.37	
			Surplus / Deficit	£6,705.00	£2,203.94	
Balance sheet as at 30/4/26						
Current account start 1/5/25	£5,135.38		Current account bank statement 30/4/26		£6,549.63	
Reserve account start 1/5/25	£28,058.96		Reserve account bank statement 30/4/26		£28,848.65	
Total as at 1/05/25	£33,194.34					
Surplus (+)/Deficit (-) for this year	£2,203.94					
Total	£35,398.28		Total as at 30/4/26		£35,398.28	
			Reconciliation		£0.00	

These records and accounts were scrutinised on 9th June 2026 by Roger Gowland and found to provide a true and fair view of assets at 30/4/26

2. Northern Section Accounts for the year to 30th April 2026

INCOME				EXPENDITURE		
	2025	2026		2025	2026	
				on line cost	£40.00	£0.00
Dartington	£1,307.75	£0.00		Dartington costs	£634.90	£0.00
Filleigh	£1,278.10	£1,295.50		Filleigh costs	£561.95	£663.07
Seminar	£310.00	£300.00		Seminar costs	£322.95	£267.05
Gentle Sessions	£0.00	£1,600.20		Gentle costs	£0.00	£1,877.09
Teaching	£2,485.00	£950.00		Courses costs	£2,189.32	£1,196.20
Misc		£20.00		EBU net/B.webs	£125.10	£124.28
				Stationery	£0.00	£259.30
Congress account transfer		£1,000.00		Bank charges	£27.58	£56.99
				Macmillan	£200.00	£100.00
				ND Hospice	£1,200.00	£500.00
				Computer	£226.75	
					£5,528.55	£5,043.98
				Surplus/(deficit)	-£147.70	£121.72
Total	£5,380.85	£5,165.70			£5,380.85	£5,165.70
Balance Sheet						
Assets			Capital			
Balance b/f	£1,120.02			Balance b/f		£972.32
Deficit	-£147.70			Surplus		£121.72
	£972.32					
Cash	£5.00	£10.80				
Bank	£967.32	£1,083.20		Balance c/f		£1,094.04
I have scrutinised the records & accounts for the North Section for the year to 30/4/26. In my opinion they provide a true and fair view of its asset at 30/4/26.						

Scrutineer for North Section – Chris Hatt

3. North Devon Congress 2026 Accounts

INCOME				EXPENDITURE	
	2025	2026		2025	2026
Receipts	£24,476.00	£25,863.00	Prizes cash	£1,230.00	£1,480.00
Refunds	-£294.00	-£261.00	Prizes wine & chocolates	£240.72	£345.42
Net Receipts	£24,182.00	£25,602.00	Hotel	£19,717.90	£19,928.25
			Gratuities	£150.00	£200.00
Interest	£104.51	£99.51	Boards/Post/Stat/pettycash	£211.33	£117.18
			Brochures	£54.00	£59.00
			Engraving	£30.00	£0.00
			Printing	£205.99	£151.00
			Directors	£200.00	£200.00
			Misc		£50.00
			Stationery		£20.50
			Storage		£177.29
			Travel	£49.50	£49.50
			Master Points	£275.29	£323.60
				£22,364.73	£23,101.74
			Surplus	£1,921.78	£2,599.77
Total	£24,286.51	£25,701.51		£24,286.51	£25,701.51
BALANCE SHEET					
Assets			Capital		
Bank Balance	£9,967.70	£11,593.43	Balance b/f	£8,092.89	£10,014.67
Cash	£46.97	£21.01	Surplus	£1,921.78	£2,599.77
			Transfer to section		-£1,000.00
	£10,014.67	£11,614.44	Balance c/f	£10,014.67	£11,614.44

These records and accounts were scrutinised on 9th June 2026 by John Parr and found to provide a true and fair view of assets at 30/4/26

4. Devon County Congress 2026 Accounts

Net receipts 2025	£4,339.00	Net receipts 2026	£7,490.00
		Pairs & Full	£7,010.00
		Teams only	£480.00
Outgoings 2025		Outgoings 2026	
Platters x 9	£279.00	Sandwiches x 92	£690.00
Teas/coffees	£464.00	Teas/coffees	£552.00
Bridge room hire	£375.00	Bridge room hire	£1,000.00
TD Accomodation (two rooms)	£330.00	TD Accomodation (one room)	£210.00
TD Fees	£473.55	TD 1 Fees	£394.68
		TD 2 Fees	£272.40
		Meals for Caddy	£80.00
Board dealing	£162.90	Board dealing & travel	£181.20
Brochure printing	£24.00	Flyer printing	£26.07
Scorebook printing	£46.00	Scorebook printing	£140.00
Hand records printing	£15.06	Hand records printing	£38.00
Danby advertising	£238.20	Danby advertising	£237.60
Prizes	£840.00	Prizes	£840.00
EBU for Green points	£818.32	EBU for Green points	£1,237.60
		Committee drinks	£23.00
		Gratuity	£50.00
	£4,066.03		£5,972.55
Surplus 2025	£272.97	Surplus 2026	£1,517.45

Thee accounts form part of the central accounts, scrutinised by Roger Gowland, as above.

5. Totals

Devon Bridge Association Bank Balances 2025/26			
	Start of Year	End of Year	Change
DBA Current	£5,135.38	£6,549.63	£1,414.25
DBA Reserve	£28,058.96	£28,848.65	£789.69
North Devon Group	£972.32	£1,094.04	£121.72
North Devon Congress	£10,014.67	£11,614.44	£1,599.77
	£44,181.33	£48,106.76	£3,925.43