

Hertfordshire Bridge Association

Income and Expenditure Account for the Year Ended 30 June 2025

Year ended 30 June 2024 £			Year ended 30 June 2025 £	£
	INCOME			
2,799	Subscriptions (from EBU P2P Fees)		2,890	
60	HBA Competition Entries		51	
1,143	Charity Events Entries		962	
1,595	Green Point Event Entries		2,430	
495	National Pairs Heat Entries		1,152	
520	Interest income		1,272	
6,612			8,757	
	EXPENDITURE			
1,004	Representative Matches		990	
262	County Matches - ECL		261	
190	Postage, Telephones, General Admin		156	
109	Website		113	
736	HBA Competitions	Hire of Venues / Platform Fees	762	
806		Directors Fees / Dealing Costs	795	
522		EBU P2P Expenses	547	
21		Other	10	2,114
491	Green Pointed Events	Directors Fees / Dealing Costs	868	
321		EBU P2P Expenses	579	
157		Hire of Venue	314	
166		Other	91	1,852
120	National Pairs Heat	Directors Fees	229	
220		EBU P2P Expenses	545	
35		Platform Fee	77	851
1,200	Charity Events - Donations			1,180
490	Education	Youth, Schools and Training	0	
(490)		Less : Transfer from Education Fund	0	0
6,360	Total		7,517	
252	Surplus for the Year		1,240	
24,337	Accumulated Fund Brought Forward		24,589	
24,589	Accumulated Funds Carried Forward		25,829	
1,215	Education and Training Fund Brought Forward		725	
(490)	Income (Expenditure) in the Year		1	
725	Education and Training Fund Carried Forward		726	
25,314	TOTAL FUNDS		26,555	
	Represented by			
5,495	Current Account - Lloyds Bank		7,115	
20,000	Term Deposit - Lloyds Bank		20,000	
25,495			27,115	
143	Debtors - EBU		145	
551	Prepayments		161	
26,189			27,421	
(815)	Less:	Entry Fees Received in Advance	(480)	
(60)		Provision for Expenditure	(386)	(866)
25,314			26,555	