

North Eastern Bridge Association															
Accounts for the Year ended 31st March 2025															
Profit & Loss Account															
2018	2019	2020	2021	2022	2023	2024	2025								
£															
3,048	2,743	3,136	774	1,614	2,351	2,145	2,754	<b>Income</b>				£	£		
7,438	7,762	6,370	1,320	2,064	1,341	1,907	2,291	P2P and club subscriptions				2,710			
896	709	625	61		40	0		Competitions				2,819			
11,980	10,960	11,980	0	2,448	5,573	6,158	8,181	Duplication simul and charityincome				0			
200	200	40	0	4	19	107	133	Congress takings				6,228			
						Interest	Interest	MISC				200	interest and bridge mates		
	23,562	22,374	22,151	2,155	6,129	9,324	10,316					11,957			
								<b>Expenditure</b>							
6,170	5,116	4,117	486	1,818	1,124	1,874	2,571	Competition costs				2,931			
10,026	10,045	10,026		2,221	5,527	6,493	8,046	Congress expenditure				7,449			
462	460	469				130		Printing & Stationery							
219	283	257			11	15	22	Trophy Repair & Engraving				125			
768	443	1,147	188					Duplication costs etc							
359	455	222	72	72	482	354	166	Meeting and Website costs				219	Inc Room hire etc		
156	108	150	43				4	Officials expenses & sundries				127	bank fee and sundries		
2,174	1,465	2,410	377	432	954	995	592	County Teams costs				463			
142	1,836	200						Teaching Costs & Sponsorship							
460	460	460		0	0	0		Depreciation charge for year				90			
	20,936	20,671	19,458	1,166	4,544	8,098	9,862					11,404			
	2,626	1,703	2,693	989	1,585	1,226	455	<b>Profit for year</b>				553	-553		
<b>Balance Sheet</b>															
											<b>Fixed Assets</b>				
£	£										Original Cost	Dep'n b/f	Current Dep'n	Current Value	
	920	-920									£	£	£	£	
		0									Laptop	369	0	90	279
												369	0	90	279
	13,143	15,006	17,684	18,823	19,574	21,441	24,281	<b>Current Assets</b>							
	0	300	300	300	300	300	512	Bank Balance					24,793		
			150					Pre-Payment (Congress) and debtors							
	14,063	15,306		0	834	193	-445	Accruals - room hire etc					-171		
				19,123	20,708	21,935	24,348	<b>Net Assets</b>					24,901		
	11,437	14,063	15,766	18,134	19,123	20,708	22,389	Accumulated Funds at start of year					24,348		
	2,626	1,703	2,368	989	1,585	1,226	1,958	Profit for year					553		
	14,063	15,766	18,134	19,123	20,708	21,935	24,348	<b>Accumulated Funds at end of year</b>					24,901		
Bill March															
Hon Treasurer															



4101	Event Incon	3248	602	BR	10/23/23	1200		Wearside - Chronicle	1	
4101	Event Incon	3248	634	BR	12/7/23	1200		Chron - Brunton	1	
4101	Event Incon	3248	636	BR	12/18/23	1200		Chron - Darlington	1	
4101	Event Incon	3248	637	BR	12/19/23	1200		Chron - Wbay??	1	
4101	Event Incon	3248	644	BR	1/8/24	1200		Morpeth - Chronicle	1	
4101	Event Incon	3248	652	JC	1/23/24	4101		Chron semi Darlington -	1	
4101	Event Incon	3248	655	JC	1/29/24	4101		Chron semi Stannigton -	1	
4101	Event Incon	3248	668	JC	2/26/24	4101		Chron final receipts	1	
7404	NEBA Ever	2726.9	651	JD	1/23/24	7404		Chron semi Darlington -f	1	36
7404	NEBA Ever	2726.9	654	JD	1/29/24	7404		Chron semi Stannigton -	1	40
7404	NEBA Ever	2726.9	657	BP	1/30/24	1200	220	chron semi Stann - room	1	120.5
7404	NEBA Ever	2726.9	658	BP	1/21/24	1200	221	chron semi Darlington - r	1	48
7404	NEBA Ever	2726.9	669	JD	2/26/24	7404		Chron final prize money	1	60
7404	NEBA Ever	2726.9	670	JD	2/26/24	7404		Chron final directing	1	60
7404	NEBA Ever	2726.9	672	BP	3/12/24	1200	225	chro final - W/Bay	1	150
7404	NEBA Ever	2726.9	675	BP	3/21/24	1200	227	P2P chron final	1	42.24
									1	61.6
									1 Total	618.34
4101	Event Incon	3248	539	JC	6/21/23	4101		Summer pairs	3	
7404	NEBA Ever	2726.9	535	BP	7/6/23	1200	209	Summer pairs hall cost e	3	130
7404	NEBA Ever	2726.9	540	JD	6/21/23	7404		Summer pairs prize mon	3	30
7404	NEBA Ever	2726.9	541	JD	6/21/23	7404		Summer pairs directors f	3	60
									3	24.64
									3 Total	244.64
4101	Event Incon	3248	514	BR	4/26/23	1200		Cramlington - Inter club	4	
4101	Event Incon	3248	537	BR	7/19/23	1200		Morpeth inter club	4	
4101	Event Incon	3248	544	BR	7/31/23	1200		Inter club Hexham	4	
4101	Event Incon	3248	545	BR	8/2/23	1200		Inter club Durham	4	
4101	Event Incon	3248	546	BR	8/2/23	1200		Inter club Stannigton	4	
4101	Event Incon	3248	547	BR	8/3/23	1200		Inter club Darlington	4	
4101	Event Incon	3248	548	BR	8/4/23	1200		Inter club Middlesbrough	4	
4101	Event Incon	3248	562	BR	8/29/23	1200		Inter club Brunton	4	
4101	Event Incon	3248	583	BR	10/9/23	1200		inter club - Ch le sT	4	
4101	Event Incon	3248	584	BR	10/9/23	1200		inter club - morpeth	4	
4101	Event Incon	3248	585	BR	10/9/23	1200		inter club - middlesbroug	4	

4101	Event Incon	3248	633	BR	12/7/23	1200		Inter club - Wearside	4	
4101	Event Incon	3248	638	BP	12/11/23	1200		Inter club Mbrough refun	4	20
7404	NEBA Ever	2726.9	522	BP	4/28/23	1200	204	pay to play inter club	4	294
								4 Total		314
4101	Event Incon	3248	646	JC	1/8/24	4101		Niman Israel	7	
7404	NEBA Ever	2726.9	647	JD	1/8/24	7404		Niman Israel - prizes	7	60
7404	NEBA Ever	2726.9	648	JD	1/8/24	7404		Niman Israel - directors f	7	60
7404	NEBA Ever	2726.9	663	BP	2/16/24	1200	223	Niman Israel roo hire etc	7	135.8
								7 Total		255.8
4101	Event Incon	3248	659	BR	2/2/24	1200		deane salver - All entries	8	
7404	NEBA Ever	2726.9	662	BP	2/14/24	1200	222	Directing - J.Portwood	8	30
7404	NEBA Ever	2726.9	680	JD	3/30/24	7404		Deane salver - Realbridg	8	16.8
								8 Total		46.8
7404	NEBA Ever	2726.9	579	BP	10/4/23	1200	214	Hall Hire etc Swiss pairs	9	77
7404	NEBA Ever	2726.9	608	BP	10/23/23	1200	218	P2P Swiss pairs	9	17.6
								9 Total		94.6
4101	Event Incon	3248	518	JC	5/5/23	4101	106	Kempson vases	10	
7404	NEBA Ever	2726.9	519	JD	5/5/23	7404	106	Kempson vases - prize r	10	60
7404	NEBA Ever	2726.9	520	JD	5/5/23	7404	106	Kempson vases - Directo	10	70
7404	NEBA Ever	2726.9	521	BP	4/25/23	1200	203	Kempson vases	10	162
7404	NEBA Ever	2726.9	525	BP	6/7/23	1200	206	Pay to play ex EBU	10	28.16
								10 Total		320.16
								Grand Total		1894.34

10			
22			
13			
30			
16			
72			
108			
280			
551	-67.34	Chronicles	
260			
260	15.36	Summer pairs	
20			
40			
20			
40			
40			
40			
40			
20			
40			
20			
20			
20			

40			
360		46	Inter Club
400			
400		144.2	Niman Israel
100			
100		53.2	Deane Salver
0		-94.6	Swiss pairs
256			
256		-64.16	Kempson vases
1927		32.66	