

Summary of North Section Accounts for the year to April 30, 2025

North Section Account		
Balance BF April 30, 2024	£1,120.02	
Deficit	-£147.70	
Balance CF April 30, 2024		£972.32
North Devon Congress (NDC)		
Balance BF	£8,092.89	
Surplus	£1,921.78	
Balance CF		£10,014.67
Total Held		£10,986.99

North Section Accounts for the year to April 30, 2025

INCOME			EXPENDITURE		
	2024	2025		2024	2025
On Line	£622.00	£0.00	On line costs	£339.65	£40.00
Dartington	£1,844.17	£1,307.75	Dart costs	£976.72	£634.90
Filleigh	£1,164.00	£1,278.10	Filleigh costs	£547.79	£561.95
Seminars (x2)	£390.00	£310.00	Seminar costs	£418.45	£322.95
Caen BC	£575.78	£0.00	Computer	£0.00	£226.75
Courses		£2,485.00	Courses costs	£220.00	£2,189.32
			EBU net/B.webs	£474.61	£125.10
			Miscellaneous	£133.72	£27.58
			Macmillan	£225.00	£200.00
			ND Hospice	£1,135.00	£1,200.00
				£4,470.94	£5,528.55
			Surplus/(deficit)	£125.01	-£147.70
Total	£4,595.95	£5,380.85		£4,595.95	£5,380.85
Balance Sheet					
Assets			Capital		
Balance b/f	£995.01		Balance b/f		£1,120.02
surplus	£125.01		Deficit		-£147.70
current account	£1,120.02	£967.32			
cash		£5.00			
	£1,120.02	£972.32	Balance c/f		£972.32
I have scrutinised the records & accounts for 2024/25. In my opinion they provide a true and fair view of its asset at 30/4/25. M. Higgins					

Accounts for the 2025 North Devon Congress

North Devon Congress Final Accounts 11.05.2025							
INCOME			EXPENDITURE				
	2024	2025			2024	2025	
Receipts	20,395.00	£24,476.00	Prizes	cash	£1,230.00	£1,230.00	
Refunds	-1,364.00	-£294.00	Prizes	wine & chocolates	£242.00	£240.72	
Net Receipts	19,031.00	£24,182.00	Hotel		£16,042.00	£19,717.90	
			Gratuities		£152.00	£150.00	
Interest	£52.87	£104.51	Boards/Post/Stat/pettycash		£177.45	£211.33	
			Brochures			£54.00	
			Engraving		£33.00	£30.00	
			Printing		£160.92	£205.99	
			Directors		£200.00	£200.00	
			Officials		£80.00		
			Travel		£49.50	£49.50	
			Master Points		£259.76	£275.29	
					£18,626.63	£22,364.73	
			Surplus		£457.24	£1,921.78	
Total	£19,083.87	£24,286.51			£19,083.87	£24,286.51	
BALANCE SHEET							
Assets			Capital				
Bank Balance	£8,042.92	£9,967.70	Balance b/f		£7,635.65	£8,092.89	
Cash	£49.97	£46.97	Surplus		£457.24	£1,921.78	
	£8,092.89	£10,014.67	transfer to section				
			Balance c/f		£8,092.89	£10,014.67	