LINCOLN AND DISTRICT CRIB LEAGUE - YEAR ENDING 30 JUNE 2026

INCOME & EXPENDITURE ACCOUNT AS AT 30 JUNE 2026

INCOME	2026		2025	
Entry Income				
Team entries	780.00		715.00	
Pairs Knockout entries	252.00		252.00	
		1032.00		967.00
Raffle Income- Finals Nights		633.50		607.00
Bank Interest		8.58		9.05
TOTALS		1674.08		1583.05

EXPENDITURE	2026		2025	
Awards / Prize Money				
League	310.00		300.00	
Team Knockout	150.00		130.00	
Pairs Knockout	200.00		160.00	
Invitation Pairs	25.00	685.00	0.00	590.00
Trophies		165.00		158.36
Buffet - Finals Nights		670.00		560.00
Donations		50.00		0.00
Expenses-Chairman / Treasurer				
Website Hosting	14.50		12.60	
Postage	13.95		12.45	
Printing/Copying/Stationery	22.39		14.95	
Miscellaneous - Raffle Prizes	20.00	70.84	7.50	47.50
Debt Write-Off - Secretary Float		0.00	0.00	1.88
Expenses - Auditor		30.00		30.00
Income Surplus / Deficit (-)		3.24		195.31
		1674.08		1583.05

BALANCE SHEET AS AT 30 JUNE 2026

Assets	2026		2025	
Bank - Current Account Balance	1069.76		1812.71	
- Uncleared Bankings	0.00		0.00	
- Total Current Account	1069.76		1812.71	
Bank - Reserve Account Balance	1200.34	2270.10	691.76	2504.47
Cash - Treasurer	430.73		207.62	
- Secretary	0.00	430.73	0.00	207.62
Debtors - Prepayments	14.50	14.50	0.00	0.00
Website Hosting (26/27)				
		2715.33		2712.09
		0.00		0.00

Liabilities & Equity	2026		2025	
General Reserves B/F	2289.54		2094.23	
Current Years Profit/Loss (-)	3.24	2292.78	195.31	2289.54
'Earmarked' Reserves B/F	422.55		422.55	
'Earmarked' Reserves Curr.Yr	0.00		0.00	
Less Expenditure out of 'Earmarked' Reserves Curr.Yr	0.00	422.55	0.00	422.55
		2715.33		2712.09

Earmarked funds	
Previous Years B/F	600.00
Current Year 2025/26	0.00
Less Expenditure	
Previous Years B/F	177.45
Current Year 2025/26	0.00
Totals	422.55

Treasurer - 1st September 2026

Chairman - 1st September 2026

I have examined the financial records of the Lincoln and District Crib League and confirm that the above statement details the income received and expenditure incurred during the year ended 30th June 2026. I can confirm that the bank balances have been agreed to the bank statements and the petty cash balance was confirmed verbally by the Treasurer and agreed to the records.

Signed:

Date:

David Mitchell - Auditor
1st September 2026