

Wigan District C. M. S. Crown Green Bowling League

Balance Sheet 2025-2026 Season

2025	INCOME	2026	2025	EXPENDITURE	2026
£2.82	Balance Carried Forward	£ 2.82		Printing	
£ -	CO-OP Funeralcare Sponsorship (withdrawn)	£ -	£ 320.00	Remunerations	
£ -	Archdiocese Sponsorship (withdrawn)	£ -		Other Expenses/Receipts	
	R Banks & Son Funerals (withdrawn)	£ -		LCGBA Champ of Champs Entry	£ -
	Select - A - Carpet (withdrawn)	£ -			
	Subscriptions	£ 280.00			
	Total Carmelite Collection				
	Carmelite Collection Up to Now	£ -		Presentation Day Expenses	£ -
	This Monthly Carmelite Collection			Engraving	£ -
	Fines			CYMS Raffle Tickets	£ -
			£ 95.00	Cash Prizes	
				Carmelite Donation	£ -
				CMS League Insurance	£ -
			£ 60.00	Lancs. Registration	
				Treasurer's Expenses/Receipts	
	TOTALS	£ 282.82	-£ 475.00	TOTALS	£ -
	<u>TOTAL BALANCE HELD</u>	£ 291.27		<u>CASH FLOAT</u>	£ 282.82
	<u>BANK ACCOUNT BALANCE</u>	£ 8.45			

Auditors Signatures:	1		Dated	
	2		Dated	
Treasurer's Signature:	3		Dated	