

**WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION  
BALANCE SHEET 2005/2006 SEASON**

<u>Receipts</u>		£	<u>Expenditure</u>		£
<b>Opening Balance</b>		<b>714.7</b>		Admin & Sundries	63.20
				Courses	158.76
Mememrship Fees	605.00			Loans	550.00
Sponsorships	280.00			Membership Fees	-15.00
Interest	17.80			Publicity & Promotion	14.10
				Tournament Expenses	40.00
				WEBSF Sponsorship	861.00
				Coaching Materials	51.00
				Bank Charges	3.59
<b>Total Income</b>	<b>902.80</b>		<b>Total Expenditure</b>		<b>1726.65</b>
			<b>Monies in Bank</b>		<b>511.65</b>
<u><b>Total Income</b></u>		<u><b>1617.50</b></u>	<u><b>Total Expenditure</b></u>		<u><b>2238.30</b></u>
			<b>Income</b>	<b>902.80</b>	
			<b>Expenditure</b>	<b>1726.65</b>	
			<u><b>Cash at Bank 1st May 2006</b></u>		<u><b>511.65</b></u>