

**WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION  
BALANCE SHEET 2006/2007 SEASON**

<u>Receipts</u>		£	<u>Expenditure</u>		£
<b>Opening Balance</b>		<b>761.31</b>		Website	49.74
Mememrship Fees	545.00		Waiscoat Badges	258.50	
GMB Services Sponsorships	300.00		Telephone	21.51	
P&DB&SL Sponsorship	100.00		Postage	16.63	
Interest	29.84		Trophies	184.60	
			Various Courses	91.45	
			EASB Tournament Sponsorship	200.00	
			Stationary	66.58	
			Waistcoat Materials	100.00	
			Refreshments Mutley Cons	26.50	
			Tax on Interest	5.59	
<b>Total Income</b>	<b>974.84</b>		<b>Total Expenditure</b>	<b>1021.10</b>	
			<b>Monies in Bank</b>	<b>714.70</b>	
<u><b>Total Income</b></u>		<u><b>1736.15</b></u>	<u><b>Total Expenditure</b></u>	<u><b>1735.80</b></u>	
			<b>Income</b>	<b>974.84</b>	
			<b>Expenditure</b>	<b>1021.10</b>	
			<u><b>Cash at Bank 1st May 2007</b></u>	<u><b>714.70</b></u>	