

**WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION
BALANCE SHEET 2007/2008 SEASON**

<u>Receipts</u>		£	<u>Expenditure</u>		£
Opening Balance		761.31		Website	49.74
Memembrship 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	
Total Income	974.84		Total Expenditure		1021.10
			Monies in Bank		714.70
<u>Total Income</u>		<u>1736.15</u>	<u>Total Expenditure</u>		<u>1735.80</u>
			Income	974.84	
			Expenditure	1021.10	
			<u>Cash at Bank 1st May 2008</u>		<u>714.70</u>