

**WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION
BALANCE SHEET 2008/2009 SEASON**

<u>Receipts</u>		£	<u>Expenditure</u>		£
Opening Balance		714.7		Engraving	14.10
Memerbrship Fees	666.50		PCP Membership		15.00
Sponsorships	215.00		PSF Membership		35.00
Interest	15.46		Victoria Competitions		250.00
			Polo Shirts		317.25
			Waistcoat Winners		75.00
			Training Fees		70.00
			Stationary		1.40
			Mutley Conservatives		20.00
			Tax on Interest		3.93
Total Income	896.96		Total Expenditure		801.68
			Monies in Bank		809.99
<u>Total Income</u>		<u>1611.66</u>	<u>Total Expenditure</u>		<u>1611.67</u>
			Income	896.96	
			Expenditure	801.68	
			<u>Cash at Bank 1st May 2009</u>		<u>809.99</u>