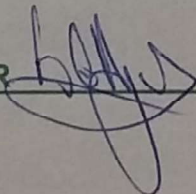


WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION
BALANCE SHEET 2015/2016 SEASON

<u>RECEIPTS</u>	£	<u>EXPENDITURE</u>	£
OPENING BALANCE	676.36	TOURNAMENT FEES	110.00
COACHING FEES	625.00	SPONSORSHIPS	0.00
TOURNAMENT ENTRY FEES	1,440.00	TOURNAMENT PRIZE MONIES	1,460.50
DONATION P&D B&SL	50.00	TROPHIES	351.01
TOURNAMENT PRIZE MONIES	228.00	WEBSITE ANNUAL HOSTING FEE	112.50
<u>TOTAL</u>	2,343.00		
<u>TOTAL INCOME</u>	3,019.36	<u>TOTAL EXPENDITURE</u>	2,034.01
		MONIES AT BANK	985.35
<u>TOTAL INCOME</u>	3,019.36	<u>TOTAL EXPENDITURE</u>	3,019.36
	INCOME	2,343.00	
	EXPENDITURE	2,034.01	
	<u>CASH AT LLOYDS BANK AT 1ST JULY 2016</u>		<u>985.36</u>

AUDITOR  12-7-2016