

WEST OF ENGLAND BILLIARDS & SNOOKER FOUNDATION
BALANCE SHEET AT 1ST JULY 2017

<u>RECEIPTS</u>	£	<u>EXPENDITURE</u>	£
OPENING BALANCE	985.35	TOURNAMENT FEES	140.00
COACHING FEES	685.00	SPONSORSHIPS	0.00
TOURNAMENT ENTRY FEES	1,380.00	TOURNAMENT PRIZE MONIES	1,520.00
DONATION P&D B&SL	50.00	TROPHIES	581.44
TOURNAMENT PRIZE MONIES	364.00	WEBSITE ANNUAL HOSTING FEE	85.00

TOTAL 2,479.00

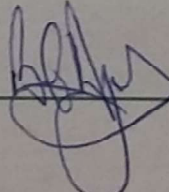
<u>TOTAL INCOME</u>	3,464.35	<u>TOTAL EXPENDITURE</u>	2,326.44
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INCOME	2,479.00
EXPENDITURE	2,326.44

<u>CASH AT LLOYDS BANK AT 1ST JULY 2017</u>	<u>1,137.91</u>
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AUDITOR

 12-7-2017