

Appendix 1

Old Fish Market – Arts and Crafts Market Summary of Accounts 2007/08 ~ 2014/15

Year	Balance b/fwd £	Income * £	Expenditure ** £	Balance c/fwd £
2007/08	4,815.48	5,477.37	-8,255.36	2,037.49
2008/09	2,037.49	4,365.03	-5,850.89	551.63
2009/10	551.63	5,646.30	-4,479.45	1,718.48
2010/11	1,718.48	4,687.21	-2,624.18	3,781.51
2011/12	3,781.51	3,680.39	-3,038.69	4,423.21
2012/13	4,423.21	6,440.00	-3,309.01	7,554.20
2013/14	7554.20	8,142.00	-9,124.19	6572.01
2014/15	6572.01	7710.00	-9,125.60	5156.41

Notes

* Income is net of incidental expenditure such as stall erector, advertising, etc.

** Expenditure includes agreed donations and items not taken from income

List of Beneficiaries

2007

Crown & Anchor Memorial Bench
Pride in Brixham
Friends of Shoalstone Pool
Youth Enquiry Service
Brixham Swimming Club
Brixham Buccaneers

2008

F.I.S.H. sculpture donation
Brixham Youth Rugby Club
Brixham Arts & Theatre Society
Pride in Brixham
Brixham Battery Heritage Group
Brixham Community Lifestyle & Aquatics Co. Ltd

2009

Brixham Buccaneers
Youth Enquiry Service
Friends of Shoalstone Pool
F.I.S.H. sculpture donation
Admiral Swim
Pride in Brixham

2010

Not yet advised

2011

Brix Fest

2012

Pride in Brixham

2013

Brixfest
Brixham Buccaneers
Trinity Sailing
Friends of Shoalstone Pool

2014

Pride in Brixham
Brixham Pirate Festival

Expenditure items

Advertising
Invoice books
Materials - printer ink, steel & wood
Print leaflets for distribution by coach drivers
Print Christmas Flyers
Stall Erector
Street Trading Licence
South Devon Chamber of Commerce Insurance
Website Creation
Banners
Insurance

December 2014