

Appendix 1

Old Fish Market – Arts and Crafts Market Summary of Accounts 2007 ~ 2011

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

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

Yet to be determined

2011

Brix Fest

Expenditure items

Advertising

Coach drivers supply & support

Garden Store

Gavin Kenning Engineering

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

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