

**Income & Expenditure Account for the Year Ended
31st December 2014**

	£	£
Income		
Members Subscriptions	4,195.00	
Street Market	6,495.00	
Marketing & Adverts	<u>3,497.05</u>	
		14,187.05
 Expenditure		
Paypal Commission	136.87	
Wreath	50.00	
Stationery, Postage, Banners	1,531.23	
Chamber Marketing	2,455.98	
Tourism Marketing	2,555.30	
Love Brixham	2,694.64	
Signal Advert	527.93	
Donations	1,000.00	
Xmas Lights	1,000.00	
Sundry	312.56	
Street Market	690.80	
Late Night Opening	528.00	
Subscriptions	190.80	
Member Meetings	<u>339.35</u>	
		<u>14,013.46</u>
 Excess of Income over Expenditure		 <u>173.59</u>

Statement of Balances

At 31st December 2013		At 31st December 2014	
Bank	4,714.51	Bank	5,022.52
Cash	9.60	Cash	-
Paypal Account	335.85	Paypal Account	211.03
Excess Inc over Exp	<u>173.59</u>	Excess of Exp over Income	<u>-</u>
	<u>5,233.55</u>		<u>5,233.55</u>

The above statement has been prepared from the records made available to us by Brixham Chamber of Commerce and is in accordance therewith to the best of my knowledge and belief.

Peter Riley
Chartered Accountant

21 New Road
Brixham