

**Transition Black Isle**  
**Income & Expenditure 2018/19 by Class**  
 July through August 2018

	<u>Core Activities</u>	<u>TOTAL</u>
<b>Income</b>		
5000 · Grants		
5095 · Big Bike Revival	777.00	777.00
<b>Total 5000 · Grants</b>	777.00	777.00
5100 · Market stall income		
5105 · Market stallholders Cromarty	10.00	10.00
5110 · Market stallholders N Kessock	580.00	580.00
5115 · Fortrose Community Market	207.00	207.00
<b>Total 5100 · Market stall income</b>	797.00	797.00
5200 · Membership	50.00	50.00
5400 · Donations Income	267.39	267.39
5401 · CAF Donations	14.92	14.92
<b>Total Income</b>	1,906.31	1,906.31
<b>Expense</b>		
6550 · Contract Labour		
6555 · Market organiser	280.00	280.00
6565 · Bookkeeper	30.00	30.00
<b>Total 6550 · Contract Labour</b>	310.00	310.00
6632 · Big Bike Revival Expenditure	444.00	444.00
7000 · Event costs		
7010 · Venue Hire	50.00	50.00
7050 · Other Event Costs	210.00	210.00
<b>Total 7000 · Event costs</b>	260.00	260.00
7500 · Community Market Costs		
7510 · Community Market Hall Hire	45.00	45.00
7550 · Community Market Other Costs	280.07	280.07
<b>Total 7500 · Community Market Costs</b>	325.07	325.07
8000 · Promotional expenses		
8050 · Other Promotional Exps	60.00	60.00
<b>Total 8000 · Promotional expenses</b>	60.00	60.00
<b>Total Expense</b>	1,399.07	1,399.07
<b>Profit for the Year</b>	<b>507.24</b>	<b>507.24</b>