

River Cree District Salmon Fishery Board

Income & Expenditure Account For The Year To 31st March, 2022

<u>2021</u>		<u>2022</u>
13,995	<u>Income</u>	
	Levies	13,804
<u>13,995</u>		<u>13,804</u>
	<u>Less: Expenses</u>	
4,500	Donations to Galloway Fisheries Trust	2,750
1,800	Clerks fees	1,800
7,500	Donations to RCHHT	7,500
240	Accountants fees	216
590	Insurance	632
300	Bailiff expenses	300
48	M Crosbie - Shells for fish-eating birds	-
59	S Smith - Website expenses	73
<u>15,037</u>		<u>13,271</u>
£ <u>(1,043)</u>	Excess of income over expenditure	£ <u>533</u>

Statement Of Board Funds At 31st March, 2022

6,647	Balance at 31st March, 2021	5,604
(1,043)	Net income(expenditure) for year	533
£ <u>5,604</u>	Balance at 31st March, 2022	£ <u>6,137</u>
	<u>Represented by Cash and Bank balances at 31st March, 2022</u>	
5,604	Balance at Bank of Scotland	6,137
£ <u>5,604</u>		£ <u>6,137</u>

River Cree District Salmon Fishery Board

Certificate

We have prepared without carrying out an audit, the accounts for the year ended 31 March 2022 set out on page 1 from the accounting records of the community council and from the information and explanations given to us.

Montpelier

Montpelier Professional (Galloway) Limited
1 Dashwood Square
Newton Stewart
DG8 6EQ

..... *13/6/22*

Approval of Accounts

I approve the accounts for the year ended 31 March 2022 set out on page 1 and confirm I have made available all relevant records and information for their preparation.

Approved on *20/6/22*

[Handwritten Signature]
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RCSFB