River Cree District Salmon Fishery Board

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

	2021		
		Income	
	13,995	Levies	
	13,995		
		Less: Expenses	
		Donations to Galloway Fisheries Trust	2,750
		Clerks fees	1,800
		Donations to RCHHT	7,500
		Accountants fees	216
		Insurance	632
		Bailiff expenses	300
		M Crosbie - Shells for fish-eating birds	- 0
		S Smith - Website expenses	73
	15,037		
£	(1,043)	**Excess of income over expenditure**	£

Statement Of Board Funds At 31st March, 2022

	6,647	Balance at 31st March, 2021
	(1,043)	Net income(expenditure) for year
£	5,604	Balance at 31st March, 2022 £

Represented by Cash and Bank balances at 31st March, 2022

	5,604	Balance at Bank of Scotland
£	5,604	£

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

…… ……

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 …….. ……

River Cree District Salmon Fishery Board

Income & Expenditure Account For The Year To

31st March, 2022

Newton Stewart
DG8 6EQ

2022
13,804
13,804
13,271
533
5,604
533
6,137
6,137
6,137