

The Laggan & Sorn District Salmon Fishery Board

Detailed Income and Expenditure Account
for the year ended 31st March 2015

	2015		2014	
	£	£	£	£
Income				
Assessments		3,225		2,838
Administrative expenses				
Association of Fishery Board Annual Subscription	455		-	
Fish Legal Annual Subscription	577		577	
Travelling and subsistence	192		237	
Clerk Fees	1,500		1,200	
Draft budget fee	108		102	
Audit fee	257		252	
AGM Costs	30		40	
Bank charges	38		6	
		<u>(3,157)</u>		<u>(2,414)</u>
Net surplus for the year		68		424
Retained surplus brought forward		2,110		1,686
Retained surplus carried forward		<u>2,178</u>		<u>2,110</u>