

# THE BRITISH MARIEHOLM IF ASSOCIATION

## YEAR END ACCOUNTS

31 DECEMBER

2021 2022

Brought Forward 1st January 2022 £6,358.28

|                 |                               |        |        |           |
|-----------------|-------------------------------|--------|--------|-----------|
| <b>RECEIPTS</b> | Association Membership        | 140.00 | 165.00 |           |
|                 | Championship Entries          |        |        |           |
|                 | End of Season Dinner/July BBQ |        |        |           |
|                 | Bank Refunds/Interest         |        |        |           |
|                 | Mooring                       | 725.00 | 725.00 |           |
|                 | Fowey Cruise                  |        |        | £7,248.28 |

|                 |                             |        |        |         |
|-----------------|-----------------------------|--------|--------|---------|
| <b>PAYMENTS</b> | Championship Expenses       |        |        |         |
|                 | Championship Prizes & Gifts |        |        |         |
|                 | Port & Harbour Water-taxi   |        |        |         |
|                 | POFSA Membership            | 20.00  | 20.00  |         |
|                 | Percuil River Mooring       | 163.80 | 163.80 |         |
|                 | Mylor Mooring Services      | 482.40 | 641.04 |         |
|                 | 25th anniversary lunch      |        |        |         |
|                 | Website (Note 2.)           | 0.00   | 0.00   | £824.84 |

Balance Carried Forward £6,423.44

Notes:

1. Current Balance at 5th April £6,413.44
2. Website £142.08 to be paid after year end

**Oliver Barstow**  
5th April 2022