

BRITISH MARIEHOLM ASSOCIATION

YEAR END ACCOUNTS

31 DECEMBER

2018 2019

Brought Forward 1st January 2019 £5,730.65

	2018	2019
RECEIPTS		
Association Membership	150.00	170.00
Championship Entries		
End of Season Dinner/July BBQ		
Bank Refunds/Interest		1.59
Mooring	725.00	725.00
Fowey Cruise		£6,627.24
PAYMENTS		
Championship Expenses		
Championship Prizes & Gifts		
Port & Harbour Water-taxi		
POFSA Membership	20.00	20.00
Percuil River Mooring	150.80	158.60
Mylor Mooring Services	283.20	653.88
25th anniversary lunch		91.00
Fowey Cruise		0.00
		£923.48
Balance Carried Forward	<u>£5,730.65</u>	<u>£5,703.76</u>

Oliver Barstow
26th March 2020