

VICTORIA DOCK BERTH HOLDERS ASSOCIATION

ACCOUNTS TO 31ST OCTOBER 2016

INCOME

Membership subscriptions	63 members @ £15.00	945.00
Sponsorship Menai Marine		150.00
		<u>1,095.00</u>

EXPENDITURE

Royal Yachting Association affiliation fee	125.00
Website charges	143.71
Catering at meeting	150.00
	<u>418.71</u>
Balance at 31st October 2016	<u><u>676.29</u></u>