

AyaCon '98 Accounts

Listed below are the accounts for AyaCon '98. If you have any queries regarding these accounts, please direct them to the Treasurer, [Steve Lavelle](#).

Income ---	
Memberships (includes dealers and any other miscellaneous income)	11112.00
Mugs	540.00
Interest on account	33.72
Total income	£ <u>11685.72</u>
Outgoings ---	
Hotel (includes guest's accommodation)	4126.39
AV Hire	2735.51
Van Hire (inc diesel)	270.69
Con Book	350.00
Photocopying	226.85
Video Program	275.00
Badges	78.00
Postage	80.00
Mugs	280.90
Insurance	364.53
Guest Expenses	35.50
Office Consumables At Convention	101.74
Trophies	91.75
Quiz Prizes	80.00
T-Shirts	80.00
Returned Registrations	194.00
Gopher Food	413.13
Cte Rooms	416.00
Total outgoings-	£ <u>10199.99</u>
Total surplus carrying forward to AyaNext	£ <u>1485.73</u>
Registered members-	394