

	In	Out	Comment
QR money	4000		
Room Hire		1240	
Catering		999.42	
Hotel		3330	
Gilman		45	
Nunning		120	
Challis		218	
Lowe			
Thompson		165	This is being paid for by another account
Comped 1		165	International delegate
Comped 2		165	International delegate
Comped 3 (next year's coll)		120	
Travel			
Nunning			
Challis			
Lowe			
Subsistence			
Gilman		20	
Challis		40	
Hotel payments	1300		
Outstanding hotel payments			165
Registration	740		
£0			7 no shows, 15 comped (f
£10			150 15 LR
£50			600 12 HR
Outstanding			
	6040	6627.42	

it for another event but appears on our accounts.

four guests, 11 people from ARU)