

## AISA - THE ASSOCIATION FOR INTERNATIONAL STUDENT ADVISERS

### Receipts & Payments Account 1 January to 31 December 2018

	2018	2017
	£	£
<b>RECEIPTS</b>		
8009M	Membership	9,970.00
8009I:SEM	Training days	2,650.00
8009I:CONF	AISA Conference	2,830.00
	<b>Total income</b>	<b>15,450.00</b>
<b>PAYMENTS</b>		
8009P:SEM	Seminars/training	1,326.19
8009P:PRINT	Printing/copying/publicity	118.50
8009P:EXPS	Committee/meeting expenses	2,138.53
8009P:CONF	AISA conference	1,297.05
8009P:WEB	Website design/costs	0.00
8009P:ADMIN	Administration fee - UKCISA	5,895.00
8009P:RNE	North East	259.50
8009P:RNM	North & Midlands	138.18
8009P:RSWW	South West & Wales	0.00
8009P:RSC	South Coast	237.72
8009P:RLSE	London & South East	1,200.00
	<b>Total expenditure</b>	<b>12,610.67</b>
	Surplus / (Deficit)	2,839.33
	Balance b/fwd	9,708.41
	<b>Total Surplus / (Deficit) c/fwd</b>	<b>12,547.74</b>