

Autescape 2009 accounts

For year ending 30th September 2009

Item	Expenditure	Income
Donations		1254.56
Conference fees		10738.45
Interest		42.08
Merchandise sales		333.00

Accommodation costs	5513.64	
Childcare	563.25	
Printing	250.70	
Stationery	79.99	
Merchandise	249.91	
Web host	250.00	
Insurance	262.50	
Autescape 2010 venue deposit	1278.00	
Badges etc.	163.29	
Fee refunds	918.00	
Sensory room	526.97	
Totals	10056.25	12368.09

Total surplus: £2,311.84

Bank account balances

At start of year	£4,195.28
At end of year	£6,507.12