

ENUSP

Expenses 2009	
Account	€
202 (Fees for Kamer van Koophandel)	26,24
203 (Telecommunication)	42,44
208 (Travel expenses)	300,15
210 (Book-keeping)	500,00
213 (Bank account costs)	49,98
216 (Copies)	6,84
222 (Value plus)	13650,45
212 (Change in book-keeping: From donation to membership fee)	600,00
215 (Membership fees - EPF, EDF)	300,00
220 (Double payment to E.W. by mistake, will be paid back in 2010)	348,00
Sum	15824,00