57North Hacklab Accounts for the period: 01/04/2015 to 31/03/2016

INCOME AND EXPENDITURE ACCOUNT

INCOME	£	р	EXPENDITURE	£	р
Balances Brought Forward	£	1,454.92	Facilities rent Monies paid for rental of the Space facillities	£	3,660.00
Subscriptions collected from members	£	3,615.00	Service Bills Monies paid for building services	£	249.63
Fundrasing	£	65.00	Tooling Monies paid for tooling from space funds	£	220.00
Donations	£	549.99	Administration Accounting	£	697.38
Total of any Misc Income Please list the details of each item of other income below			Other Expenditure Charges and Tax	£	181.40
Amount Received					
0 0 0 0 0 0 0 0 0					
Total: 0 TOTAL INCOME	£	4,229.99	TOTAL EXPENDITURE	£	5,008.41
	-	.,223.33		_	3,008.41

Balance £ 676.50