

Summary of Accounts

Student-Run Computing Facility

2015-16

Actual Previous Year refers to the period 01/09/2014-31/08/2015.

Current Year to Date refers to the period 01/09/2015-07/03/2016.

	Actual Previous Year	Current Year to Date
INCOME/£		
Grant	0.00	0.00
Donation	382.10	120.00
Event Income	0.00	0.00
Sponsorships	0.00	200.00
Stash	0.00	0.00
Interest	1.72	0.58
Miscellaneous	0.00	0.00
Total Income	383.82	320.58
EXPENDITURE/£		
Publicity	0.00	0.00
Social	217.59	0.00
Services	0.00	0.00
Donations (commission)	5.22	2.63
Hardware	210.78	104.78
Total Expenditure	433.59	107.41
Excess of Income over Expenditure	-49.77	213.17