



Gateshead Youth Council

Financial Statement

1st January 2017 - 31st December 2017

Balance at 1st January 2017	£ 22227.46
Income	£ 22,228.02
Expenditure	£ 25054.47
Balance at 31st December 2017	£ 19401.01

Income		Expenditure	
Grants	£ 20307.00	Rent	£ 4295.00
The Key	£ 1248.76	Services	£ 2114.22
Misc	£ 715.77	Activities/Events	£ 9016.08
		Equip/Postage/Misc	£ 2842.28
		Restricted	£ 2389.17
		Membership/ Ins/Fees	£ 711.50
		Bank charges	£ 72.00
		Misc	£ 3614.22
TOTAL	£22271.53		£ 25054.47