

## **Students Union Accounts 2017-2018**

	<b><u>2018 Total Funds £</u></b>	<b><u>2017 Total Funds £</u></b>
<b><u>Incoming Resources</u></b>		
Voluntary Income	£ 240,000.00	£ 240,000.00
Activities for Generating Funds	£ 2,448.00	£ 177,320.00
Other Income	£ 54,527.00	£ 65,728.00
Total Incoming Resources	£ 296,975.00	£ 483,048.00
<b><u>Resources Expended</u></b>		
Fundraising Trading: Cost of Goods	£ 8,553.00	£ 193,323.00
Sold and other Costs		
<b><u>Charitable Activities</u></b>		
Club & Societies	£ 26,288.00	£ 27,390.00
Student Support	£ 150,219.00	£ 151,072.00
Governance Cost	£ 111,185.00	£ 109,091.00
Total Resources Expended	£ 296,245.00	£ 480,876.00
Net Incoming/(Outgoing) Resources	£ 2,281.00	£ 2,910.00
Total Fund Brought Forward	£ 91,808.00	£ 92,852.00
Total Fund Carried Forward	£ 94,089.00	£ 95,762.00