

**BARLBOROUGH CIVIC TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2008**

	<b>Year ended 31/3/08</b>	<b>Period 1/10/05 to 31/3/07</b>
	<b>Unrestricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Notes		
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from charitable activities</b>		
Community Room Hire	34,114	57,160
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Community Room Hire	33,177	51,927
<b>Governance costs</b>	751	906
<b>Total resources expended</b>	<b>33,928</b>	<b>52,833</b>
<b>NET INCOMING RESOURCES</b>	<b>186</b>	<b>4,327</b>