

**KING GEORGE'S FIELD, STEPNEY (TREDEGAR SQUARE BOW)
 CHARITY NO 1088999
 STATEMENT OF FINANCIAL ACTIVITIES
 (Including an Income & Expenditure Account)
 For the year ended 31 March, 2009**

	See Note	UNRESTRICTED FUNDS	
		<u>2008/09</u>	<u>2007/08</u>
<u>INCOMING RESOURCES</u>		£	£
Public Realm Revenue Contribution		12,212	23,244
Total Incoming Resources		<u>12,212</u>	<u>23,244</u>
<u>RESOURCES EXPENDED</u>			
Salaries	1, 2	1,702	934
Repairs & Maintenance		9,539	22,310
Other Services		971	-
Total Resources Expended		<u>12,212</u>	<u>23,244</u>
Net Incoming/Outgoing Resources		<u>-</u>	<u>-</u>
Net Movement in Funds		<u>-</u>	<u>-</u>
<u>RECONCILIATION OF FUNDS</u>			
Total Funds Brought Forward		-	-
Total Funds Carried Forward		-	-