



Development
Support
Liaison & Collaboration
Partnerships
Children & Young People
Volunteering
Good Practice

Annual Report 2007/8

Welcome

Our vision

A vibrant, empowered and sustainable voluntary and community sector.

Our mission

To support, promote and coordinate an effective voluntary and community sector in the London Borough of Barnet to enhance the quality of life for all.

BVSC, Londra Barnet ilçesi, gönüllü calismalarini, toplum sektorundeki, herkesin kaliteli yasamlarini artirmak maksadi ile, son derece destekleyici, esitleyici, atilimlara acik ve en etkili bir sekilde gönüllü bir sekilde sunmaktadir..

વંચન અરો ઓફ આરનેટમાં અથવા અથવા અથવાની સુભવનામાં વૃદ્ધિ કરવા BVSC અસરકારક સ્વેચ્છિય અને સમૃદ્ધિદે એનને સમર્થન (સપોર્ટ) કરી, પ્રોત્સાહન આપી અને તેનું સંકલન કરે છે.

BVSC وجود بخش داوطلبانه و همگانی را در منطقه بارنت لندن حمایت نموده ، ترویج داده و هماهنگی مینماید تا کیفیت زندگی عموم برتر گردد.

BVSC انحصارن پارو آف بارنت میں ایکہ غیر منافع بخش ادارہ کے طور پر اور اس کے ملنے کی امداد کرتی فردوں کے لئے اور تنظیم کرتی ہے تاکہ ہر ایک کے معیار زندگی کو بہتر بنا سکیں۔

BVSC υποστηρίζει, προωθεί και συντονίζει έναν αποτελεσματικό εθελοντικό και κοινωνικό τομέα στον Δήμο Μπάρνετ του Λονδίνου με σκοπό να βελτιώσει την ποιότητα ζωής για όλους.

BVSC mbështet, përkrah dhe koordinon një sektor efektiv vullnetar dhe të komunitetit në Rrethin Londinez të Barnetit për të përmirësuar kualitetin e jetës për të gjithë.

नव्वन यरुवा कन्व यारनेट-ए सक्कलर बीनसेल मान वेमड करार वेठकने, सिक्तिअसुति (BVSC) एकटि कान्यकरी कन्याकेरी (वेकसनेरी) ए कमिटेनिति विचारणर साथे सहायता करे ए असेर काजेर प्रारण करे एनर समतिपूर्णकाने काज करउते सहायत करे ।

BVSC waxuu kaalmeeyaa, kor u qaadaa isla markaana xiriiriyaa iskaa wax u qabso bulsheed oo waxtar leh ee Xaafada London Barnet si loo hagaajiyo tayada nololsha dhamaan.

巴納特志願服務委員會致力支援、促進和協調倫敦巴納特市政區內各志願和社區部門的有效運作，藉以提高人人的生活質素。

बी वी एस सी लंदन बोरो ऑफ बार्नेट में सब लोगों के जीवन को बेहतर बनाने के लिए एक सराफत वालंटरी एवं कम्युनिटी सेक्टर की मदद करती है, उसके काम को प्रोत्साहन देती है तथा काम में तालमेल करती है।

巴納特志願服務委員會致力支持、促進和協調倫敦巴納特市政區內各志願和社區部門的有效運作，藉以提高人人的生活質素。





Message from the Chair

We are looking back on another busy year for BVSC, for both staff and trustees. The Board took stock during the summer and refined the restructuring of its governance and sub-committees; using the systems we had put in place in 2005 we successfully recruited two new trustees, who brought knowledge of Barnet's children and young people's and disability sectors to the Board. My thanks go to all trustees who have worked so well with staff during this year. Together we have been able to put in place a new three-year strategy for 2008-11, review our membership services and procedures and improve our HR.

A big project for BVSC and the Board was a feasibility study on creating a Voluntary Sector Resource Centre at Friary House, a long-cherished ambition we share with Barnet Council (please see pg 8), to overcome the premises challenges the local sector faces. The study was just the first step on a long journey, which I hope will come to fruition in the next few years.

2008 will be my last year as Chair of BVSC. As I am beginning to hand over the reins to my vice-chairs and prepare the succession to a new Chair, I would like to thank all trustees, staff, funders, and partners who have supported me during the past six years. I am proud of what we have achieved during this time, and as we look towards its 30th anniversary in 2009, I am sure that BVSC will go from strength to strength.

Linda Turner



Message from the Chief Executive

As BVSC's 30th anniversary year approaches in 2009, much of this year has been about getting ready for another decade and more of work for and with Barnet's voluntary and community groups. The world has changed a lot since 1979, and this year we have focused on preparing for these changes, and the new needs and demands they are bringing.

We invested in our information and communications technology, improved our membership administration, and expanded our training programme. We introduced resources, training and support for formal partnership working and the new commissioning structures for public services. We supported a multitude of new networks, collaborations and forums, and increased our work with the Council and PCT and other partners – the review of the Compact being notable within this. We prepared for the new Community Volunteering Awards and for making GROW an annual event, and embedded Children's and Young People's services fully into BVSC. We reviewed our internal structure and resources and governance.

Much of this work has happened behind the scenes and remains invisible, but all of it has contributed to a busy and productive year of community and voluntary activity, and to ensuring that we remain 'fit for purpose' in the future.

Ruth Mulandi

Development

Our aim: To improve effectiveness, range, and quality of voluntary organisations and community groups in Barnet.

How we achieved this in 2007/8

The Barnet and Enfield Community Accountancy Project (BECAP) has been extended to the North London CAP and now covers the London Boroughs of Barnet, Enfield, Waltham Forest and Haringay. Training covered 75 one-to-one financial information and support sessions/visits. We also delivered 6 training events covering Excel and Word.

Our Development Officer:

- worked with groups to provide one-to-one governance support and bespoke learning
- set up the Black Minority Ethnic and Refugee Forum (BMERF) which provided an opportunity for members to begin a process of effective engagement between BMER voluntary and community groups and statutory and other partner agencies
- undertook capacity building work with members to support funding applications
- consultation events covered housing, health, education, crime and employment

Successful grant applications reported to BVSC totalled more than £1.5 million.

Our Funding Advice Officer conducted over 50 one-to-one advice sessions and designed and delivered four separate fundraising days, as well as:

- being actively involved in supporting members through the fundraising and capacity building elements of the Business Planning training
- facilitating two fundraising events and organised a popular Meet the Funders seminar
- successfully completing a course to become an 'Outcomes Champion'

During Spring and Summer 2007 BVSC ran a variety of training courses. Our Training and Community Learning Coordinator extended and developed our Spring 2008 Training Programme which included two courses providing an introduction to collaborative working. A modular business planning training course was piloted. BVSC worked in partnership with NCVO to deliver training in collaborative working, developing our support for commissioning.

What we plan to do in 2008/9

- secure further long-term funding for our core development work
- deliver outcomes training to the voluntary and community sector in Barnet and embed an outcomes focus within BVSC itself
- continue to help build the capacity of the sector through advice, guidance and training, so that groups are equipped to move forward into a new funding climate

Grant applications totalled more than £1.5m

"Thank you very much for a really useful Funding event."



BVSC's Dadia and Karen get digging at Dollis Valley Organics

Support

Our aim: To enable voluntary and community organisations to widen their access to information and practical support.

How we achieved this in 2007/8

We maintained and continued to develop our local sector database and community website. We began the process of tendering for a new and improved database and website which is more interactive and user friendly for our members.

Our Information and Communications Officer produced 4 editions of Link, our quarterly news magazine, and BVSCnet, our weekly news bulletin.

We continued to develop our community library which is free to access for all members. It is equipped with a range of publications aimed at helping organisations to attract funding and govern themselves effectively. It now benefits from a new grant search engine, Grant Finder.

We also launched an innovative service using volunteer photographers. This involved providing members with photographers for key events, which proved very popular and gained recognition by the project funder, the City Bridge Trust.

What we plan to do in 2008/9

- introduce a more effective database system
- implement a new website that is more user-friendly and get our members interacting with us through it
- update all our communications across the sector including introducing a new house-style and assessing how the sector wants to be contacted

BVSC has a new grant search engine, Grant Finder

"The first people we told about our AOL Innovation in the Community Award was BVSC."



IPOP volunteers have fun at Barnet Playday

Liaison and Collaboration

Our aim: To facilitate liaison and collaboration in the voluntary and community sector and between the voluntary, public and private sectors.

How we achieved this in 2007/8

- worked with Barnet Council on a feasibility study into the possibility of converting Friary House, the old manor house in Friary Park, into a Voluntary Sector Resource Centre
- facilitated the launch of the Forum for Advice and Information in Barnet (FAIB), which brings together and provides resources to advice, information and advocacy organisations in Barnet
- supported an internal review of the Barnet Refugee Forum
- worked closely with Barnet's health and social care networks to develop their capacity for increased partnership working and forming consortia in readiness for the new commissioning structures

Our Children and Young People's Service (CYP) led on the formation of

- a Muslim Women's Network as part of the joint Council-voluntary sector Engaging Muslim Youth Project
- a Network of Jewish Organisations working in the CYP sector

What we plan to do in 2008/9

- secure resources to support other new networks and partnerships, including practical and technical support for formal collaboration
- embed collaborative working as a concept and reality within organisations and encourage more individuals to think about partnership working

A close-up photograph of two women wearing hijabs. The woman on the left is wearing a black hijab with white vertical stripes and is looking down. The woman on the right is wearing a white hijab with green and blue floral patterns and is looking towards the right. They appear to be engaged in a conversation or looking at something together. The background is slightly blurred, showing a wooden lattice structure.

"I appreciated the opportunity to network and share stories."

Partnerships

Our aim: To participate in strategic multi-agency partnerships to provide a voice for the voluntary and community sector.

How we achieved this in 2007/8

- conducted a joint review of the Compact with the local council
- worked with the Local Strategic Partnership Board (LSP) on the new Local Area Agreement (LAA), ensuring voluntary sector input
- facilitated a review of the local Change-Up Group, which was reformed as a 'network of networks', leading sector consultations on the LAA and the new commissioning framework, and leveraging new funding into Barnet

Administrative support was provided to the Barnet Housing Association Liaison Group and the Barnet Community and Police Consultative Group; for the latter BVSC took a lead on an internal review in response to changes in the crime prevention and community safety area.

We continued to host the North London CVS Partnership (NLCVSP) which includes the North London Community Learning & Workforce Development, Volunteer Services/ Centres, Children & Young People's Services, Local Authority Funders, Commissioners & Procurement Officers, and the Service Providers Information Service.

The NLCVSP:

- contributed to joint work on strategies benefiting volunteers and VCO's who provide physical and creative activities
- supported a successful North London Volunteer Network bid for sport volunteering, enabling greater links between VCOs who offer physical activities
- commissioned an overarching workforce development strategy
- increased awareness of the VCS as an employer and service provider

What we plan to do in 2008/9

- secure much needed funding to meet the increased demands of partnership working and public service delivery via commissioning
- continue to focus on the development of partnership and consortia working in readiness of the new commissioning practices
- implement the subregional workforce development strategy

The NLCVSP increased awareness of the VCS

"The network meetings are really useful for making contacts and sharing information."



Children and Young People

Our aim: To develop the quality, quantity, and capacity of the borough's voluntary and community organisations that offer services to children, young people and their families.

How we achieved this in 2007/8

Our Children and Young People (CYP) Services Officer:

- worked with BVSC's development team to offer Children's sector specific training
- successfully managed the closing of the Barnet Children's Fund at the end of 2007
- compiled a directory on voluntary sector services for extended services
- supported the formation of a Network of Jewish Organisations working in the sector

An audit of Christian Youth Work in the borough was started in Autumn 2007. After BCVYS was established in March 2007, it was clear that faith groups were under-represented and the survey aimed to address this.

The BCVYS Conference took place in March and talked about local and national developments, attended workshops and contributed towards BCVYS future plans.

A key success this year was the award-winning Engaging Muslim Youth project, funded by the Department of Communities and Local Government's Preventing Violent Extremism Fund, on which CYP Services worked together with the Council.

The Bobby panel has had a busy year and has been involved in working with the youth opportunity fund celebration, got involved with an anti-bullying leaflet design, and produced the educational psychologist leaflet.

What we plan to do in 2008/9

- widen representation of the sector on relevant local and regional strategic bodies
- support member organisations to work collaboratively to develop services that meet the needs of the commissioning framework
- develop the safeguarding surgery and information service and support organisations to comply with the Independent Safeguarding Authority and Contact Point system
- increase the engagement and take up of training focusing on the common skills needed by all children's workforce

"The BCVYS Conference was one of the more engaging conferences I have attended."



Hard work at Barnet Playday

Volunteering

Our aim: to provide a high quality volunteering support and promotion service.

How we achieved this in 2007/8

Barnet Volunteer Service continued its rapid growth and achieved Volunteering England accreditation in December 2007 with a score of 20/21. It is now called Barnet Volunteer Centre. At the end of this financial year, it had more than 2,000 volunteers, 170 organisations and 350 opportunities registered.

Volunteers provided 1317 hours of voluntary work to the service during the year.

The Volunteer Centre also enjoyed a successful application to V for a youth volunteer advisor.

Thanks to the generosity of Brent Cross management, Barnet Volunteer Centre was able to have a stand for the day at Brent Cross Shopping Centre in June to celebrate National Volunteers Week. Eco friendly cloth bags were specially printed for the occasion and handed out to shoppers along with publicity material such as postcards and leaflets. Barnet Borough Arts Association and Millennium Volunteers together with staff and volunteers from Barnet Volunteer Centre were on hand all day to talk to shoppers about volunteering and raise awareness.

What we plan to do in 2008/9

- secure further long-term funding for Barnet Volunteer Centre
- start a Volunteer Award Scheme as part of an LAA stretch target
- develop and monitor partnership working with subregional colleagues for both youth volunteering and sports volunteering projects
- embed quality accreditation measures in the Centre's delivery of its service to volunteers and organisations
- set up Reach Out Further Project to support volunteers who would not normally engage in volunteering

Volunteers provided 1317 hours of voluntary work

"Not being able to work I have found that volunteering has made a difference in my life."



The Barnet Volunteer Centre team with the Mayor of Barnet

Good Practice

Our aim: To ensure BVSC acts as a model of good practice in voluntary sector management.

How we achieved this in 2007/8

- we reviewed and updated our internal policies and procedures, ensuring that BVSC is up-to-date with all legislation, regulation and best practice
- we carried out a governance review and brought the BVSC constitution in line with NAVCA recommendations and new best practice set by the Charity Commission
- held a number of staff away and training days, focusing on the BVSC strategy, communications, and team working
- prepared a new 3-year strategy for 2008-2011

What we plan to do in 2008/9

- fully implement an internal monitoring system based on the NAVCA kitemark so we are able to assess the quality and impact of our work at all times
- receive training for an Outcomes Champion who will support BVSC and members with using outcomes effectively in planning, fundraising and service delivery
- review our training and benefits policy to ensure good staff development practices

BVSC constitution in line with NAVCA recommendations

"People's lives are turned around and enriched, thanks to CVS"



This is how it's done says a Play Ranger at Barnet Playday

Membership

BVSC has a growing membership of around 170 organisations representing a wide variety of voluntary and community activity in Barnet.

Benefits for members include:

- priority bookings for training and other events such as GROW
- a wide range of training - the admin fee is frozen at 2007 rates for members
- we can help you identify potential access to grant funding
- member-only courses on writing successful funding applications as well as one-to-one support from our Funding Officer
- Get recognition for your volunteers by including them in the *100 hrs – Barnet Community Volunteer Awards Programme* launching in 2008

We are also able to offer affiliated or associate membership to statutory agencies, businesses and individuals.

For more information about becoming a member of BVSC, including details of current membership fees, please call 020 8364 8400 or email membershipcoordinator@barnetvsc.org.uk

ADEPTA
Afghan Association Paiwand
African Catholic Refugee Community
African Cultural Association
African Women Handwork Association
Age Concern Barnet
Alborz School of Persian Language
Alzheimer's Society Barnet Branch
Arts Depot
Association for Spina Bifida/Hydrocephalus
Association for Veterans of Foreign Wars
Ayesha Community Education
Barnet & District Junior Table Tennis Trust
Barnet & Enfield Children's Rights Service
Barnet 55+ Forum
Barnet Action 4 Youth
Barnet After School Play scheme
Barnet Asian Old Peoples Association
Barnet Asian Women's Association
Barnet Association for the Blind (part of MAB)
Barnet Bereavement Service
Barnet Blind & Partially Sighted Bowls
Barnet Borough Arts Council
Barnet Borough Sight Impaired
Barnet Borough watch
Barnet Branch, National Autistic Society
Barnet Bulldogs Basketball Club & Young Leaders Sports Academy
Barnet Care & Support Services

Barnet Care & Support Services
Barnet Carers Centre
Barnet Citizen Advice Bureau (CAB)
Barnet Community Counselling
Barnet Community Transport
Barnet Education Business Partnership
Barnet Elderly Asian Group
Barnet Federation of Allotment & Horticultural Societies
Barnet Gingerbread
Barnet Law Service
Barnet Mencap
Barnet Multicultural Community Centre
Barnet Multicultural Community Centre
Barnet Multi-Faith Forum
Barnet Muslim Forum
Barnet Pre-School Learning Alliance
Barnet Refugee Service
Barnet Somali Community Group
Barnet Voice for Mental Health
Barnet's Peoples Choice
Beulah Counselling Service
Bishop Harvey Family Service (Catholic Children's Soc.)
Breathing Space
Brent Cross Shopping Centre
Burnt Oak Nepalese Community London
Chai Cancer Care
Cherry Lodge Cancer Care
Chinese Mental Health Association

Chinese Mental Health Association
 Chipping Barnet Day Centre for the Elderly
 Community Education Support
 Community Focus
 Concord Prison Trust
 Creative Connections
 Cultural and Recreational Organisation for Tamil Elders
 Diabetes UK- Barnet Voluntary Group
 Disability Action in the Borough of Barnet (DABB)
 East Barnet Community Festival Ltd
 East Finchley Neighbourhood Contact
 Edgware & District Reform Synagogue
 Employment Resource Centre
 Enfield, Haringey and Barnet Samaritans
 Ezer North West
 Farsophone Association in Britain
 Finchley Community Network
 Finchley Progressive Synagogue
 Flash Musicals
 Friend in Need Community Centre
 Friends of Brook Farm Open Space
 Friends of Friary Park
 Friends of Northway (Northway School)
 Friends of Windsor Open Space
 Friern Barnet Vol. Care for the Elderly
 Gainsborough Pre-School
 Good Neighbour Scheme for Mill Hill +Burnt Oak
 Greater London North County Scouts
 Green Square Residents Association
 Grief Encounter Project
 Grooops
 Hadley Disabled Sports Association
 Hearts Of Oak - The Oak Lodge School Foundation Trust
 High Barnet Good Neighbour Scheme
 Hold hands - Angolan Charity org
 Holy Mission (of Guru Nanak)
 Home Start Barnet
 Homeless Action in Barnet
 Hope House North London
 Hornsey YMCA - Church Farm Youth Club
 Hua Hsia Chinese School
 Independent Living Alternatives
 International Gospel Church
 IPOP (Inclusive Play Opportunities Project)
 Jain Sangha of Europe
 Jesus House
 Jewish Aids Trust (JAT)
 Jewish Deaf Association
 Jewish Helplink
 Jewish Women's Aid
 Joy Bringers R Us
 Kinshasa Community Association
 Larches Trust Ltd
 Long Lane Pasture Trust
 Make and Play Club
 Memory Lane Singing Club
 Mencare
 Mill Hill East Church & Community Partnership
 Mind in Barnet
 Monarchs Sports Club
 Monday Club (methodist church youth club)
 Moss Hall Infant School

Muslim Elders Group
 Network for Jewish Organisations in Barnet
 New Barnet Community Association
 New Barnet Gingerbread
 NOFAS (National Organisation for Foetal Alcohol Syndrome UK)
 North Finchley Agenda 21 Environmental Group
 North London Enterprise Club
 North London Hospice
 Norwood
 Nriityakala the Rhythm
 OYA!
 Path to Life
 Pax Christi
 Phoenix Cinema Trust
 Positive Youth for the community
 Refugee Youth Project
 Relate North London
 Rephael House
 Resources For Autism
 Retail Trust
 Retired and Senior Volunteer Programme
 Rett Syndrome Association UK
 Richmond Fellowship Employment & Training (RFET)
 Royal Society for the protection of Birds N W London group
 Sangam Association for Asian Women
 Social Action and Poverty alleviation
 Somali Bravanese Welfare Association In Barnet
 Somali Community Development Project in North London
 St Josephs Pastoral Centre
 Template Foundation
 The Bobath Centre for Children with Cerebral Palsy
 The Clubhouse
 The Dr. French Memorial Home
 The Esteem Social Club
 The Friends of Barnet Countryside
 The Friends of Chaville Society
 The Hyde Churches
 The Stables Horse Activity Centre
 The Tamarisk Trust
 The Template Foundation
 The Wright Community Development Trust
 Train for Employment (Train E)
 UK Albanians Network
 United Synagogue, Community Development
 Watling & Grahame Park Credit Union
 Watling Community Festival
 West Hendon Pre-School
 Workbase Training
 YASS! Young Autistic Spectrum Socialising
 Zorastrain Assembly

INDIVIDUAL MEMBERS

Gerry Kirby
 Richenda Barbour
 Julie Hawkins
 Albert Wright

Who's Who

Trustees



Antony Jacobson
President



Linda Turner
Chair



Robert Errington
Treasurer



Jean Coops
Individual Member



Steve Harris
Individual Member



John Larkin
Individual Member



Shantaben Peshavaria
Barnet Asian Old Peoples Association



Geoff Salmon
Individual Member



Jon Shamah
Individual Member



Pattie Skeats
Watling Festival/
Burnt Oak Traders



Karen Walkden
Barnet MENCAP



Chris Sanford
IPOP

Borough Council Representatives



Councillor Fiona Bulmer



Councillor Terry Burton



Councillor Mukesh Depala

Staff



Ruth Mulandi
Chief Executive/
Company Secretary



David Hart
Deputy Chief Executive



Yessica Alvarez-Manzano
Resource Manager



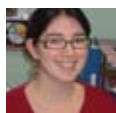
Michael Dennehey
Finance Manager



Mary Caporizzo
Networks Coordinator



Misha Bhatt-Shibu
Membership Coordinator *



Catherine Cleare
Partnership Development
Officer *



Sandra Fullerton
Development Officer



Marilyn Keats
Funding Advice Officer



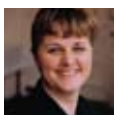
Karina Vidler
Training and Learning
Coordinator *



Mahin Sadigh
Finance Officer



Karen Hart
Sub-regional
Development Officer



Sheila Panayiodou
Office Administrator



Valerie Howard
Office Administrator *

Barnet Children's Fund



Dadia Conti
CYP Services Officer



Audrey Montet
BOBBY Panel Coordinator



Mahin Sadigh
Monitoring Officer

Barnet Volunteer Centre



Sarah Rogers
Volunteer Centre Manager



Ruth Sonntag
Volunteer Centre
Coordinator



Misha Bhatt-Shibu
BCVA Coordinator *

Volunteers:

Valerie*
Ray
Kayleigh*
Margaret*

Jane*
Bhagya*
Haleh*
Anna

Lina
Lisa
Kinga*

* joined during the year

During the year we said 'goodbye' to:

Trustees:

David Hewson

Seymour Jones

Narendra Shah

Staff:

Urmi Merchant
Training Co-ordinator
Administrator

Caroline Barrett
Grow07 Co-ordinator

Margaret Ezike
Senior

Celia Enyioko
Information and Communications Officer

Aisha Estwick
Participation Officer

Bahar Moshini
Administrator *

Thanks to all trustees, staff and volunteers for your time and continued hard work.

Financial Review

For the year ended 31 March 2008

The following Summary Statement of Financial Activities and Balance Sheet are a summary of the information extracted from the audited accounts on which the auditors' opinion was unqualified. The full report and accounts were approved by the trustees on 27 August 2008.

These summarised accounts may not contain sufficient information to allow for a full understanding of the financial affairs of the charity. For further information, please consult the full accounts, the auditors report and the Directors and Trustees Report. Copies of these may be obtained from the Chief Executive at BVSC, 52 Moxon Street, Barnet, Herts, EN5 5TS.

Signed on behalf of the Directors and Trustees

Chair: Linda Turner, 27 August 2008

Auditors Report: As auditors to the charity, we have reviewed the summarised accounts and consider that they are consistent with the full accounts on which we gave our opinion.

Price Mann & Co Chartered Accountants and Registered Auditors, 447 Kenton Road, Harrow, Middlesex HA3 OXY

Summary Statement of Financial Activities

for the year ended 31 March 2008

	Unrestricted	Restricted	Year to 31 March 08	Year to 31 March 07
	£	£	£	£
Incoming Resources				
Grants and Contracts	105,821	678,222	784,043	674,338
Activities to generate funds	10,799	0	10,799	33,360
Investment income	21,640	0	21,640	15,246
Total Incoming Resources	138,260	678,222	816,482	722,944

	Unrestricted	Restricted	Year to 31 March 08	Year to 31 March 07
Resources Expended				
Charitable Expenditure	0	678,222	678,222	574,520
Other Expenditure Governance	148,170	0	148,170	165,636
Total Resources Expended	148,170	678,222	826,392	740,156

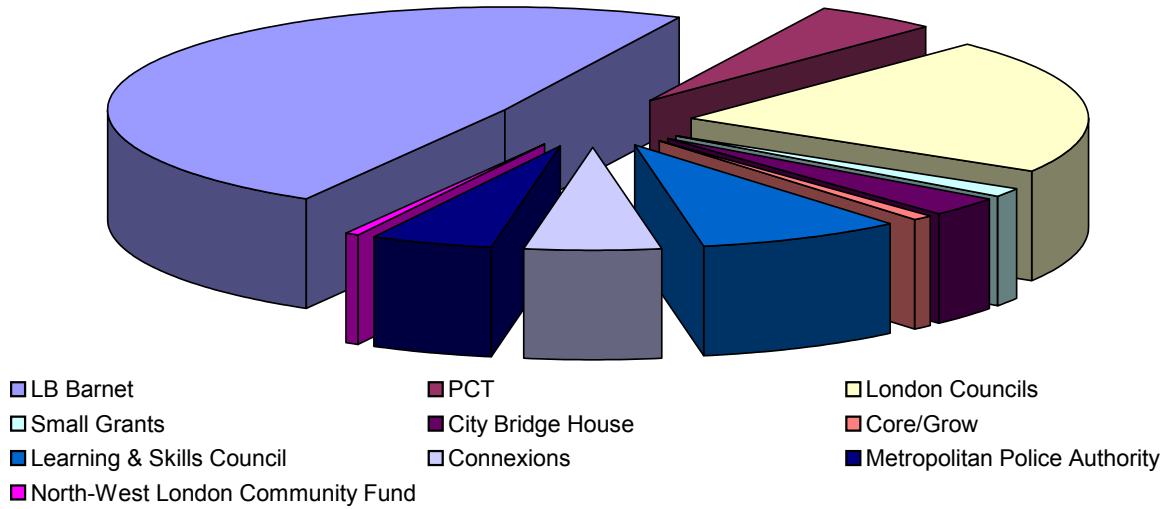
	Unrestricted	Restricted	Year to 31 March 08	Year to 31 March 07
Net Incoming/ (Outgoing)				
Resources for the Year	-9,910	0	-9,910	-17,212

Balance Sheet

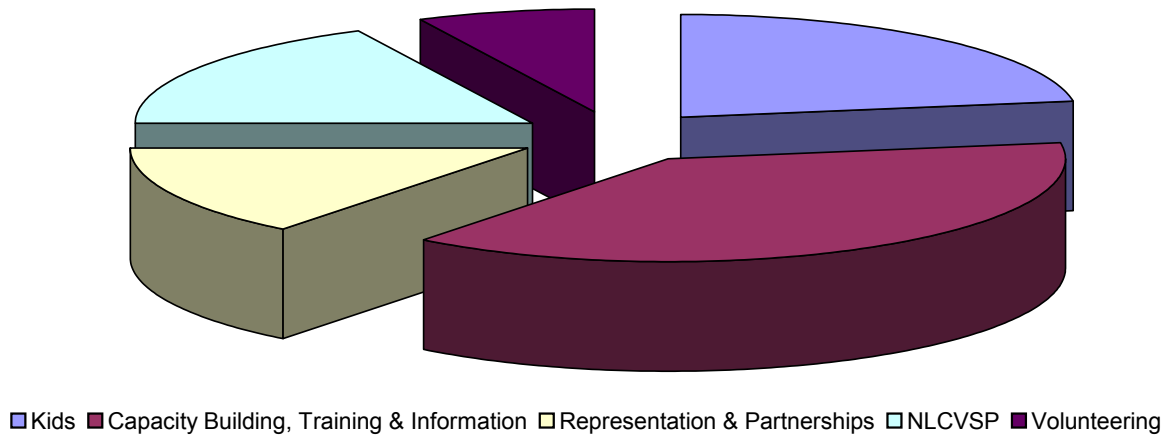
As at 31 March, 2008

	31-Mar-08 £	31-Mar-07 £
Current Assets	306,159	449,247
Creditors	130,417	255,789
Net Current Assets	175,742	193,459
General Funds	27,742	10,343
Designated Funds	148,000	183,116
Total Unrestricted Funds	175,742	193,459

Where our funds came from



How our funds were used



Thanks to all our funders for your support.

Bankers
 National Westminster Bank PLC
 48 Ballards Lane, London N3 2GZ



Registered Office

Barnet Voluntary Service Council (BVSC)
 52 Moxon Street, High Barnet, Herts. EN5 5TS
 Tel: 020 8364 8400
 Fax: 020 8364 8488
 admin@barnetvsc.org.uk
 www.barnetvsc.org.uk

Registered charity no. 1071035
 Company Limited by Guarantee no. 3554508

