

Income and expenditure account

	Unrestricted funds £	Restricted Funds £	Total 2008 £	Total 2007 £
Voluntary income				
Legacies	900,462	2,074	902,536	716,875
In Memoriam	95,417	7,553	102,970	94,928
Donations and gift aid	355,516	19,530	375,046	263,455
Trust income	8,750	1,000	9,750	4,600
Tribute funds	4,392	-	4,392	4,695
Activities for generating funds				
Charity shops	180,140	-	180,140	129,513
Fundraising events	27,677	-	27,677	66,697
Merchandise	14,132	-	14,132	12,741
Investment income				
Interest	93,309	3,514	96,823	108,526
Total incoming resources	1,679,795	33,671	1,713,466	1,402,030
Resources expended				
Generating voluntary income	187,183	-	187,183	148,802
Activities to generate funds	156,259	-	156,259	121,821
Charitable activities	948,681	31,076	979,757	1,081,451
Governance costs	19,261	-	19,261	19,962
Total resources expended	1,311,384	31,076	1,342,460	1,372,036
Net income before transfers	368,411	2,595	371,006	29,994
Transfer between funds	(225)	225	-	-
Net incoming resources	368,186	2,820	371,006	29,994
Funds brought forward	1,382,001	39,889	1,421,890	1,391,896
Funds carried forward	1,750,187	42,709	1,792,896	1,421,890

These summarised accounts are extracted from the statutory annual report and accounts for the financial year ended 31 December 2008 which have been audited by Larking Gowen, Chartered Accountants, who gave an unqualified report.

The auditors have confirmed to the directors that the summarised accounts are consistent with the annual accounts for the year ended 31 December 2008.

The annual accounts and directors' report were approved by the directors and signed on their behalf on 28 May 2009. They have been submitted to the Charity Commissions and the Registrar of Companies.

Signed on behalf of the directors.

To view the full Big C Report and Financial Statements Year ended 31 December 2008 and the auditors' report on those accounts, visit www.big-c.co.uk/accountsreports or contact the Big C office at 10a Castle Meadow, Norwich, NR1 3DE