

CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2018

	£'000	£'000	£'000	£'000
Income and expenditure from:				
Donations and grants	1	75,256	76,739	80,876
Charitable services	1	7	796,217	586,347
Other trading income	1	1,109	—	12,271
Investments	1	879	9	874
Other	1	125	107	1,062
Total income	1	83,069	797,161	803,291
Expenditure on:				
Charitable work				
Running charitable work	1	32,764	377	33,994
Other trading services	1	8,274	175	8,363
Charitable management costs	1	101	—	100
Total running work	1	41,139	552	33,993
Charitable activities				
Services	1	3,471	38,624	33,387
Leisure	1	2,026	31,111	31,594
Health	1	4,079	36,347	33,858
Education	1	3,071	37,761	33,937
Arts	1	176	3,438	3,438
Religion	1	3,040	31,717	31,420
Other event management	1	11,626	10,349	10,349
Corporate and business	1	11,179	1,791	11,184
Total charitable activities	1	45,571	144,224	136,023
Other	1	1,166	(3)	1,163
Total expenditure	1	91,626	174,754	166,997
Net (expenditure) income	1	(6,557)	(15,593)	13,294
Reversal of share of investment performance	1	—	—	37
Net (expenditure) income	1	(6,557)	(15,593)	13,331
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous periods	2	1,141	—	1,141
Net movement in funds	2	7,420	127	1,141
Final balance brought forward	2	66,756	27,474	44,911
Final balance carried forward	2	63,336	16,347	43,768

All gains and losses recognised in the period are reflected above. All positive values in continuing operations.

The reversal of final balance carried forward equals £3,779,000 (2017 £1,171,000) which relate to endowment funds.

There were no new endowments in the period and there were losses in the funds in the current period of £203,000 (2017 gain of £90,000).

The accompanying notes are an integral part of the consolidated statement of financial position.

Nonprofit Financial Statement

"Financial Clarity for Greater Impact - Make the Most of Our Nonprofit Statement Template."

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Non Profit Organization Tax Report

**United States. Congress. House.
Committee on Ways and Means.
Subcommittee on Oversight**

Non Profit Organization Tax Report:

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American Federal Tax Reports ,2005 **Non-profit Organizations** ,1989 **Taxes & Tithes, It's Your Money** Willie

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Tax-exempt Status of Hospitals, and Establishment of

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Regulatory Commission Reports United States. Federal Energy Regulatory Commission,2002 **U.S. Department of**

the Treasury's Proposals to Improve Compliance by Tax-exempt Organizations United States. Congress. House.

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in the Department of the Treasury New Jersey. Division of Taxation,1981 **American Law Reports** ,2009 **Reports**

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Table of Contents Non Profit Organization Tax Report

1. Understanding the eBook Non Profit Organization Tax Report
 - The Rise of Digital Reading Non Profit Organization Tax Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Non Profit Organization Tax Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in a Non Profit Organization Tax Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Non Profit Organization Tax Report
 - Personalized Recommendations
 - Non Profit Organization Tax Report User Reviews and Ratings
 - Non Profit Organization Tax Report and Bestseller Lists
5. Accessing Non Profit Organization Tax Report Free and Paid eBooks
 - Non Profit Organization Tax Report Public Domain eBooks
 - Non Profit Organization Tax Report eBook Subscription Services
 - Non Profit Organization Tax Report Budget-Friendly Options

6. Navigating Non Profit Organization Tax Report eBook Formats
 - ePUB, PDF, MOBI, and More
 - Non Profit Organization Tax Report Compatibility with Devices
 - Non Profit Organization Tax Report Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Non Profit Organization Tax Report
 - Highlighting and Note-Taking Non Profit Organization Tax Report
 - Interactive Elements Non Profit Organization Tax Report
8. Staying Engaged with Non Profit Organization Tax Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Non Profit Organization Tax Report
9. Balancing eBooks and Physical Books Non Profit Organization Tax Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Non Profit Organization Tax Report
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Non Profit Organization Tax Report
 - Setting Reading Goals Non Profit Organization Tax Report
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Non Profit Organization Tax Report
 - Fact-Checking eBook Content of Non Profit Organization Tax Report
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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