

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	75,236	76,739	80,876
Charitable services	1	7	796,217	586,347
Other trading income	1	1,139	-	11,271
Investments	1	879	9	874
Other	1	119	107	1,062
Total income	1	83,094	794,341	803,291
Expenditure on:				
Charitable funds:				
Charitable activities and projects	1	32,794	337	33,034
Other trading services	1	8,124	175	8,263
Administrative costs	1	101	-	100
Total charitable funds	1	41,019	512	43,297
Charitable activities:				
Services	1	3,471	38,624	32,007
Costs	1	2,036	32,111	31,594
Wages	1	1,076	16,147	15,833
Rent	1	1,071	9,754	10,107
Light	1	1%	1,410	1,410
Heat	1	1,040	10,717	10,430
Repairs and maintenance	1	11,628	10,344	10,262
Conveyancing and insurance	1	11,179	1,711	11,984
Total charitable activities	1	45,374	104,274	104,225
Other	1	1,166	(5)	1,162
Total expenditure	1	91,621	794,341	803,291
Net (expenditure) income	1	(8,527)	(5)	1,161
Reversal of share of investment performance	1	1%	-	1%
Net (expenditure) income	1	(8,527)	(5,775)	(13,266)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous actions	2	1,141	-	1,141
Net movement in funds	2	7,420	(1,648)	5,772
Final balance brought forward	2	64,756	75,474	69,691
Final balance carried forward	2	63,336	76,821	69,933

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 £3,775,000 (2017 £13,671,000) which refers 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

O García

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American Federal Tax Reports ,2005 **A Selection of ... Internal Revenue Service Tax**

Information Publications United States. Internal Revenue Service, 1990 Annual Report of the State of Ohio Department of Taxation Ohio. Department of Taxation, 2002 Statistical Abstract of the United States ,1969 **Hearings, Reports**

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County/Chicago Kirsten A. Grønbjerg, James C. Musselwhite, Lester M. Salamon, 1984 Reports of Officers and Councils American Dental Association, 1969 Annual Report International Bureau of Fiscal Documentation, 2000 Including worldwide survey of trends and developments in taxation Trends in Nonprofit Organizations Law ,1977

This book delves into Non Profit Organization Tax Report. Non Profit Organization Tax Report is an essential topic that needs to be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Non Profit Organization Tax Report, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:

- Chapter 1: Introduction to Non Profit Organization Tax Report
- Chapter 2: Essential Elements of Non Profit Organization Tax Report
- Chapter 3: Non Profit Organization Tax Report in Everyday Life
- Chapter 4: Non Profit Organization Tax Report in Specific Contexts
- Chapter 5: Conclusion

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6. In chapter 5, this book will draw a conclusion about Non Profit Organization Tax Report. This chapter will summarize the key points that have been discussed throughout the book.

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