

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 funds: | | | | |
| Charitable activities and projects | 1 | 32,794 | 37 | 33,004 |
| Other trading services | 1 | 8,274 | 175 | 8,363 |
| Administrative costs | 1 | 101 | — | 100 |
| Total charitable funds | 1 | 41,169 | 192 | 33,367 |
| Charitable activities: | | | | |
| Services | 1 | 3,471 | 38,624 | 33,387 |
| Costs | 1 | 2,036 | 32,717 | 33,594 |
| Wages | 1 | 1,079 | 16,347 | 16,348 |
| Rent | 1 | 1,071 | 9,754 | 10,102 |
| Light | 1 | 1% | 1,410 | 1,410 |
| Heat | 1 | 1,040 | 10,717 | 10,430 |
| Repairs and maintenance | 1 | 11,628 | 10,344 | 10,343 |
| Conveyancing and insurance | 1 | 11,179 | 1,711 | 11,890 |
| Total charitable activities | 1 | 35,374 | 104,274 | 104,273 |
| Other | 1 | 1,166 | 15 | 1,181 |
| Total expenditure | 1 | 75,629 | 794,754 | 794,367 |
| Net (expenditure) income | 1 | (6,560) | (7) | (1,076) |
| Reversal of share of investment performance | 1 | — | — | 10 |
| Net (expenditure) income | 1 | (6,560) | (7) | (1,066) |
| 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 | 134 | 1,141 |
| Final balance brought forward | 2 | 66,756 | 77,474 | 67,831 |
| Final balance carried forward | 2 | 63,336 | 76,337 | 66,689 |

All gains and losses recognised in the period are reflected above. All amounts relate to continuing operations.

The reversal of final balance carried forward equals £3,779,000 (2017 £1,071,000) 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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Brendan G. Carr

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