

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

		Unrestricted fund balance	Restricted fund balance	Restricted fund balance	Restricted fund balance
		2018	2018	2018	2018
Income and endowments from:					
Contributions and legacies	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	281,761
Other ending activities	3	13,238	-	13,238	12,579
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,678
Total income		92,399	213,181	303,583	418,548
Expenditure on:					
Raising funds:					
Raising donations and legacies	7	37,794	177	37,971	39,163
Other ending activities	8	4,226	175	4,399	4,767
Investment management costs	9	663	-	663	186
Total raising funds		42,683	352	43,035	44,116
Charitable activities:					
Support	10	6,475	38,654	45,129	47,378
Grants	11	7,426	42,193	49,621	49,326
Health	12	4,076	16,147	20,223	44,556
Programs	13	2,479	9,754	12,233	20,128
Supplies	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,438
Capital assets management	16	19,426	16,149	35,575	106,421
Contingency and reserves	17	11,278	3,711	14,989	11,384
Total charitable activities		69,573	146,094	174,897	319,126
Other	18	1,186	13	1,199	1,915
Total expenditure		54,342	164,358	176,131	265,645
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
Net (expenditure)/income		(871)	(1,777)	(12,257)	168
Transfer between funds	21	(423)	423	-	-
Accrual gains on defined benefit pension schemes	22	1,186	-	1,186	19,621
Net movement in funds		(1,108)	(1,354)	(10,071)	19,807
Fund balances brought forward		43,291	21,436	49,768	43,891
Fund balances carried forward	23	42,183	20,082	39,697	63,698

All gains and losses recognized in the period are included above. No activities relate to continuing operations.

The restricted fund balances carried forward include £1,775,000 (£1,775,000) which relate to endowment funds.

There were no new investments in the period and there were losses in the funds in the current period of £20,000 (£1,775 gain £1,575,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

Nonprofit Financial Statement

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IM Harris



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