

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	37	33,004
Other trading services	1	8,124	175	8,263
Administrative costs	1	101	-	100
Total charitable funds	1	41,019	192	33,367
Charitable activities:				
Services	1	3,471	38,624	33,387
Costs	1	2,036	31,717	31,704
Wages	1	1,076	16,347	16,336
Rent	1	1,071	9,754	10,007
Light	1	1%	1,418	1,418
Stationery	1	1,040	10,717	10,700
Postage and telephone	1	11,128	10,344	10,307
Computer and software	1	11,179	1,711	10,964
Total charitable activities	1	45,571	104,214	104,225
Other	1	1,166	(3)	1,163
Total expenditure	1	91,610	794,754	804,001
Net (expenditure) income	1	(8,516)	(54,413)	(10,709)
Reversal of share of investment performance	1	0%	-	0%
Net (expenditure) income	1	(8,516)	(54,413)	(10,709)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous periods	2	1,141	-	1,004
Net movement in funds	2	7,420	(1,076)	1,004
Final balance brought forward	2	61,751	75,324	74,991
Final balance carried forward	2	61,751	75,324	74,991

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 £1,004,000 (2017 £1,076,000) 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 £20,000 (2017 gain of £10,000).

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

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