

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 voluntary services	1	11,039	-	11,271
Investments	1	879	9	879
Other	1	112	107	102
Total income	1	93,094	794,341	683,294
Expenditure on:				
Running costs:				
Staffing, allowances and expenses	1	32,794	317	32,912
Other running costs	1	8,274	175	8,349
Charitable management costs	1	101	-	101
Total running costs	1	41,169	492	41,362
Charitable activities:				
Programmes	1	34,271	38,624	34,397
Activities	1	7,036	10,111	6,956
Events	1	4,079	10,147	4,056
Research	1	3,071	9,761	3,032
Advocacy	1	1%	1,049	1%
Education	1	3,040	10,717	3,040
Capital item acquisitions	1	11,128	10,349	10,163
Conferences and meetings	1	11,179	1,711	11,164
Total charitable activities	1	65,571	79,424	65,525
Other	1	1,166	(5)	1,162
Total expenditure	1	93,620	794,754	684,961
Net (expenditure) income	1	(626)	(315)	(1,941)
Reversal of share of investment performance	1	46	-	46
Net (expenditure) income	1	(610)	(315)	(1,941)
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	1,127	7,547
Final balance brought forward	2	44,756	27,474	44,881
Final balance carried forward	2	43,756	26,347	43,793

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 £1,779,000 (2017 £1,871,000) 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 £99,000).

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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Tax-exempt Status of Hospitals, and Establishment of

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