

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	33,307
Costs	1	2,036	31,717	31,584
Wages	1	4,076	36,347	36,346
Rent	1	3,071	3,754	3,750
Light	1	1%	148	148
Stationery	1	3,040	31,717	31,430
Postage and telephone	1	11,428	10,349	10,349
Computer and software	1	11,179	1,711	11,390
Total charitable activities	1	45,571	794,217	794,217
Other	1	1,166	10	1,062
Total expenditure	1	79,635	794,217	794,217
Net (expenditure) income	1	(6,566)	(1,458)	1,114
Reversal of share of investment performance	1	—	—	10
Net (expenditure) income	1	(6,566)	(1,458)	1,124
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous actions	2	1,141	—	1,141
Net movement in funds	2	7,417	138	1,141
Final balance brought forward	2	64,756	794,217	794,217
Final balance carried forward	2	63,339	794,217	794,217

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 £1,141,000 (2017 £1,458,000) 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

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Roman Wölfel

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Congress. Senate. Committee on Governmental Affairs, 1977 U.S. News & World Report ,1995-10 **American Law Reports** ,2009 Annual Report of the Division of Taxation in the Department of the Treasury New Jersey. Division of Taxation, 1981 Central America Report ,1997 Government Spending and the Nonprofit Sector in Cook

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

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