

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	879
Other	1	119	107	1,062
Total income	1	83,094	794,341	803,204
Expenditure on:				
Charitable funds:				
Charitable activities and projects	1	32,794	317	32,912
Other trading services	1	8,124	175	8,299
Administrative costs	1	101	-	101
Total charitable funds	1	41,019	493	41,303
Charitable activities:				
Services	1	3,471	38,624	32,097
Costs	1	2,036	31,717	31,704
Wages	1	1,076	16,347	16,347
Rent	1	1,071	9,754	10,323
Light	1	1%	1,419	1,419
Stationery	1	1,040	10,717	10,430
Postage and telephone	1	11,128	10,344	10,344
Computer and software	1	11,179	1,711	10,968
Total charitable activities	1	45,571	104,254	104,254
Other	1	1,166	(3)	1,163
Total expenditure	1	91,630	794,754	804,687
Net (expenditure) income	1	(8,536)	(517)	1,119
Reversal of share of investment performance	1	0%	-	0%
Net (expenditure) income	1	(8,536)	(517)	1,119
Transfer between funds	2	625	127	-
Reversal gains on closed funds previous periods	2	1,141	-	1,141
Net movement in funds	2	1,766	(1,014)	1,752
Final balance brought forward	2	64,756	75,476	65,634
Final balance carried forward	2	63,990	76,476	64,382

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 £1,779,000 (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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Robert R. Redfield

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