

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	-	11,271
Investments	1	879	9	879
Other	1	119	107	1,062
Total income	1	83,064	794,341	803,204
Expenditure on:				
Charitable funds:				
Charitable activities and projects	1	32,794	37	32,831
Other trading services	1	8,274	175	8,363
Administrative costs	1	101	-	101
Total charitable funds	1	41,169	192	41,362
Charitable activities:				
Services	1	3,471	38,624	32,097
Leisure	1	2,036	10,111	10,104
Health	1	4,074	16,147	16,100
Education	1	3,071	9,754	10,023
Arts	1	1%	1,410	1,410
Environment	1	3,040	10,717	10,430
Other grant programmes	1	11,128	10,349	10,349
Corporate and investment	1	11,179	1,711	10,468
Total charitable activities	1	45,574	74,214	55,733
Other	1	1,166	(3)	1,163
Total expenditure	1	91,629	754,754	804,967
Net (expenditure) income	1	(6,565)	(56,413)	(2,763)
Reversal of share of investment performance	1	46	-	46
Net (expenditure) income	1	(6,519)	(56,413)	(2,717)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous periods	2	1,141	-	1,141
Net movement in funds	2	(5,378)	(1,046)	1,141
Final balance brought forward	2	64,756	75,474	75,615
Final balance carried forward	2	63,777	76,427	76,756

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 £90,000).

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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Charity Care Standards United States. Congress. House. Committee on Ways and Means,1992 **Federal Energy**

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