

CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 DECEMBER 2018

	£'000	£'000	£'000	£'000
<b>Income and expenditure from:</b>				
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
<b>Total income</b>	1	83,069	797,161	803,291
<b>Expenditure on:</b>				
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
<b>Total charitable funds</b>	1	41,169	192	33,367
Charitable activities:				
Services	1	3,471	38,624	33,387
Costs	1	2,036	31,717	31,704
Wages	1	4,076	31,347	31,336
Rent	1	3,071	31,754	31,338
Light	1	1%	1,419	1,419
Stationery	1	3,040	31,757	31,420
Capital item purchases	1	11,428	31,349	30,862
Conveyancing and insurance	1	11,179	31,751	31,384
<b>Total charitable activities</b>	1	35,574	794,214	793,363
Other	1	1,166	10	1,062
<b>Total expenditure</b>	1	79,629	794,214	793,363
<b>Net (expenditure) income</b>	1	(6,560)	(6,053)	1,228
Reversal of share of investment performance	1	—	—	10
<b>Net (expenditure) income</b>	1	(6,560)	(6,073)	1,238
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous actions	2	1,141	—	1,000
<b>Net movement in funds</b>	2	7,420	137	1,000
Final balance brought forward	2	66,756	794,214	793,363
Final balance carried forward	2	63,336	794,214	793,363

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 £3,779,000 (2017 £3,871,000) 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

**New Jersey. Division of Taxation**

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**Tax-exempt Status of Hospitals, and Establishment of**

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

**Regulatory Commission Reports** United States. Federal Energy Regulatory Commission,2002    **U.S. Department of**

**the Treasury's Proposals to Improve Compliance by Tax-exempt Organizations** United States. Congress. House.

Committee on Ways and Means. Subcommittee on Oversight,1994    **Unrelated Business Income Tax** United States.

Congress. House. Committee on Ways and Means. Subcommittee on Oversight,1988    [Annual Report of the State of Ohio](#)

[Department of Taxation Ohio](#). Department of Taxation,2002    **Hearings, Reports and Prints of the House Committee**

**on Interstate and Foreign Commerce** United States. Congress. House. Committee on Interstate and Foreign

Commerce,1969    [Legal Newsletters in Print](#) Arlene L. Eis,2008    *Report of the Assessment and Taxation Commission to the Constitutional Convention Louisiana*. Assessment and Taxation Commission,1921    [1972 Census of Manufactures](#) ,1975

[U.S. News & World Report](#) ,1995-10    [Central America Report](#) ,1997    **Annual Report of the Division of Taxation**

**in the Department of the Treasury** New Jersey. Division of Taxation,1981    **American Law Reports** ,2009    **Reports**

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