

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	1,039	—	12,271
Investments	1	879	9	874
Other	1	125	107	1,062
Total income	1	83,099	797,141	803,291
Expenditure on:				
Charitable work				
Running charitable work	1	32,794	37	33,994
Other running costs	1	8,234	175	8,363
Charitable management costs	1	101	—	101
Total running work	1	41,130	192	33,994
Charitable activities				
Programmes	1	3,471	38,624	33,397
Activities	1	2,036	10,111	10,104
People	1	1,076	10,147	10,104
Finance	1	1,071	9,754	10,104
Assets	1	1%	100	1%
Services	1	3,040	10,717	10,400
Capital item acquisitions	1	11,120	10,344	10,344
Contribution and donations	1	11,120	1,711	10,344
Total charitable activities	1	33,757	104,294	104,294
Other	1	1,166	10	1,062
Total expenditure	1	75,621	794,754	804,357
Net (expenditure) income	1	(6,522)	(7)	(1,065)
Dividends or share of investment performance	1	—	—	10
Net (expenditure) income	1	(6,522)	(7)	(1,055)
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous actions	2	1,141	—	1,001
Net movement in funds	2	7,420	1,128	1,001
Final balance brought forward	2	66,756	77,476	81,351
Final balance carried forward	2	67,756	78,593	81,351

All gains and losses recognised in the period are reflected above. All positive values in continuing operations.

The reversal had balance carried forward was £1,001,000 (2017 £1,071,000) 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

Arlene L. Eis

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