

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

		Unrestricted fund balance	Restricted fund balance	Restricted fund balance	Restricted fund balance
		2018	2018	2018	2018
Income and endowments from:					
Contributions and legacies	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	285,765
Other ending activities	3	13,238	-	13,238	12,579
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,678
Total income		92,399	211,181	303,583	412,552
Expenditures on:					
Raising funds:					
Raising donations and legacies	7	27,794	177	27,971	29,163
Other ending activities	8	4,226	175	4,399	4,767
Investment management costs	9	663	-	663	186
Total raising funds		32,683	352	33,038	34,116
Charitable activities:					
Support	10	4,475	38,654	43,129	47,178
Grants	11	7,426	42,153	49,581	49,126
Health	12	4,076	16,147	20,223	44,556
Programs	13	2,479	9,754	12,233	22,128
Supplies	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,438
Capital assets acquisitions	16	19,426	16,149	35,575	109,423
Contingency and reserves	17	11,278	3,711	14,989	11,284
Total charitable activities		67,573	154,006	174,600	319,129
Other	18	1,186	13	1,199	1,915
Total expenditures		99,837	174,774	204,607	416,631
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Reversal of share of investment (debt)/equity	20	(8)	-	(8)	38
Net (expenditure)/income		(8,001)	(1,777)	(13,000)	100
Transfer between funds	21	(123)	123	-	-
Accrued gains on defined benefit pension scheme	22	1,186	-	1,186	19,621
Net movement in funds		(7,938)	(1,654)	(11,814)	19,739
Fund balances brought forward		42,376	21,436	63,812	42,811
Fund balances carried forward	23	34,438	19,782	51,998	62,550

All gains and losses recognized in the period are included above. No activities relate to conducting operations.

The restricted fund balances carried forward include £1,775,000 (£1,775,000) which relate to endowment funds.

There were no new investments in the period and there were losses in the funds in the current period of £20,000 (£1,775 gain £1,975,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

Nonprofit Financial Statement

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