

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	—	12,271
Investments	1	879	9	874
Other	1	125	107	1,062
Total income	1	83,069	797,161	803,291
Expenditure on:				
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
Total charitable funds	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	36,347	36,336
Rent	1	3,071	3,754	3,687
Light	1	1%	148	148
Stationery	1	3,040	31,717	31,430
Capital item purchases	1	11,428	10,344	10,307
Conveyancing and insurance	1	11,179	1,711	11,064
Total charitable activities	1	45,574	794,217	794,221
Other	1	1,166	10	1,062
Total expenditure	1	79,629	794,217	794,221
Net (expenditure) income	1	(6,560)	(16)	(1,329)
Reversal of share of investment performance	1	—	—	10
Net (expenditure) income	1	(6,560)	(16)	(1,319)
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous actions	2	1,141	—	1,004
Net movement in funds	2	7,420	138	1,004
Final balance brought forward	2	64,756	794,217	794,221
Final balance carried forward	2	63,336	794,217	794,221

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 £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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Table of Contents Non Profit Organization Tax Report

1. Understanding the eBook Non Profit Organization Tax Report
 - The Rise of Digital Reading Non Profit Organization Tax Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Non Profit Organization Tax Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Non Profit Organization Tax Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Non Profit Organization Tax Report
 - Personalized Recommendations
 - Non Profit Organization Tax Report User Reviews and Ratings
 - Non Profit Organization Tax Report and Bestseller Lists
5. Accessing Non Profit Organization Tax Report Free and Paid eBooks

- Non Profit Organization Tax Report Public Domain eBooks
- Non Profit Organization Tax Report eBook Subscription Services
- Non Profit Organization Tax Report Budget-Friendly Options

6. Navigating Non Profit Organization Tax Report eBook Formats

- ePUB, PDF, MOBI, and More
- Non Profit Organization Tax Report Compatibility with Devices
- Non Profit Organization Tax Report Enhanced eBook Features

7. Enhancing Your Reading Experience

- Adjustable Fonts and Text Sizes of Non Profit Organization Tax Report
- Highlighting and Note-Taking Non Profit Organization Tax Report
- Interactive Elements Non Profit Organization Tax Report

8. Staying Engaged with Non Profit Organization Tax Report

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Non Profit Organization Tax Report

9. Balancing eBooks and Physical Books Non Profit Organization Tax Report

- Benefits of a Digital Library
- Creating a Diverse Reading Collection Non Profit Organization Tax Report

10. Overcoming Reading Challenges

- Dealing with Digital Eye Strain
- Minimizing Distractions
- Managing Screen Time

11. Cultivating a Reading Routine Non Profit Organization Tax Report

- Setting Reading Goals Non Profit Organization Tax Report
- Carving Out Dedicated Reading Time

12. Sourcing Reliable Information of Non Profit Organization Tax Report

- Fact-Checking eBook Content of Non Profit Organization Tax Report
- Distinguishing Credible Sources

13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development

- Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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