

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	1,139	-	11,271
Investments	1	879	9	879
Other	1	119	107	1,062
Total income	1	83,094	794,341	803,204
Expenditure on:				
Charitable funds:				
Charitable activities and projects	1	32,794	337	32,932
Other trading services	1	8,274	179	8,453
Administrative costs	1	101	-	101
Total charitable funds	1	41,169	516	41,226
Charitable activities:				
Services	1	3,471	38,624	32,097
Costs	1	2,036	31,717	31,704
Wages	1	1,079	16,347	16,347
Rent	1	1,071	9,754	10,128
Light	1	1%	1,419	1,419
Heat	1	1,040	10,717	10,400
Repairs and maintenance	1	11,628	10,349	21,977
Conveyancing and insurance	1	11,179	1,711	12,890
Total charitable activities	1	45,374	74,274	57,625
Other	1	1,166	(5)	1,162
Total expenditure	1	91,639	754,754	804,207
Net (expenditure) income	1	(6,545)	(58,413)	(1,203)
Reversal of share of investment performance	1	46	-	46
Net (expenditure) income	1	(6,545)	(58,413)	(1,203)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous periods	2	1,141	-	1,141
Net movement in funds	2	(5,404)	(1,250)	(1,141)
Final balance brought forward	2	64,756	75,476	63,361
Final balance carried forward	2	63,756	76,476	62,220

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 £1,141,000 (2017 £1,250,000) 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 £103,000).

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

**Massachusetts. Dept. of the State
Auditor**

Non Profit Organization Tax Report:

Cost Management for Nonprofit and Voluntary Organisations Zahirul Hoque,Tarek Rana,2019-10-08 In recent years nonprofit and voluntary organisations have faced challenges and unanticipated pressures as a result of increased competition for funding technological advancements the need to comply with government regulations and increased social and community expectations regarding greater accountability and transparency Cost accounting and cost management tools are considered to be a means of providing adequate and quality information for management control for all sorts of organisations including nonprofits Using empirical evidence from the Australian nonprofit sector this research monograph offers insight into how nonprofit and voluntary organisations control and manage the costs of their operations and projects through cost accounting and cost management tools The book will be of benefit to a range of stakeholders in the sector including financial and management accountants professional accounting bodies the government policymakers academics consultants and operational managers

Leadership in Nonprofit Organizations Kathryn A. Agard,2011 Leadership in Non Profit Organizations tackles issues and leadership topics for those seeking to understand more about this dynamic sector of society A major focus of this two volume reference work is on the specific roles and skills required of the non profit leader in voluntary organizations Key features include contributions from a wide range of authors who reflect the variety vibrancy and creativity of the sector itself an overview of the history of non profit organizations in the United States description of a robust and diverse assortment of organizations and opportunities for leadership an exploration of the nature of leadership and its complexity as exemplified in the non profit sector availability both in print and online this title will form part of the 2010 Encyclopedia Collection on SAGE Reference Online The Handbook includes topics such as personalities of non profit leaders vision and starting a nonprofit organization nonprofit law statutes taxation and regulations strategic management financial management collaboration public relations for promoting a non profit organization human resource policies and procedures

A Review of Selected Tax Expenditures United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight,1979 *Second Report to the Congress Pursuant to Public Law 93-179 American Revolution*

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Nonprofit Leadership and Management Robert D. Herman & Associates,1994 I expect the Jossey Bass Handbook will be a basic reference and source of numerous ideas and guidance for practicing managers leaders students and teachers in this field for years to come It belongs on the bookshelf of every leader and manager of a nonprofit organization Dennis R Young Mandel Professor of Nonprofit Management and governing director Mandel Center for Nonprofit Organizations Case Western Reserve University Herman and his associates have created a book that organizes a complex topic in a sensible and accessible way Nationally recognized experts expand the reader s perception well beyond narrow managerial issues but the managerial meat is here too Whether for reference or teaching purposes a better set of topics and authors on nonprofit leadership and management is difficult to imagine Bradford H Gray executive director Program on Non Profit Organizations PONPO Yale University The leading experts in the nonprofit field describe effective practices in all the distinctive and important functions processes and strategies of nonprofit leadership and management Based on up to date research theory and experience this comprehensive volume offers practical advice on every aspect of managing nonprofit organizations including board development strategic planning lobbying marketing government contracting volunteer programs fund raising financial accounting compensation and benefits programs risk management and much more **The Law Reports** ,1889

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In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Non Profit Organization Tax Report**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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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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