

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 | 31,347 | 31,336 |
| Rent | 1 | 3,071 | 31,754 | 31,338 |
| Light | 1 | 1% | 1,048 | 1,048 |
| Heat | 1 | 3,040 | 31,757 | 31,420 |
| Repairs and maintenance | 1 | 11,428 | 31,349 | 30,302 |
| Conveyancing and insurance | 1 | 11,179 | 31,751 | 31,384 |
| Total charitable activities | 1 | 45,574 | 794,214 | 793,363 |
| Other | 1 | 1,166 | 10 | 1,062 |
| Total expenditure | 1 | 79,629 | 794,214 | 793,363 |
| Net (expenditure) income | 1 | (6,560) | (1,475) | 1,228 |
| Reversal of share of investment performance | 1 | — | — | 10 |
| Net (expenditure) income | 1 | (6,560) | (1,475) | 1,238 |
| Transfer between funds | 2 | 6,279 | 127 | — |
| Reversal gains on closed funds previous actions | 2 | 1,141 | — | 1,000 |
| Net movement in funds | 2 | 7,420 | 138 | 1,000 |
| Final balance brought forward | 2 | 64,756 | 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 £1,779,000 (2017 £1,479,000) 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

**Massachusetts. Department 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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The book delves into Non Profit Organization Tax Report. Non Profit Organization Tax Report is a crucial topic that must be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Non Profit Organization Tax Report, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:

- Chapter 1: Introduction to Non Profit Organization Tax Report
- Chapter 2: Essential Elements of Non Profit Organization Tax Report
- Chapter 3: Non Profit Organization Tax Report in Everyday Life
- Chapter 4: Non Profit Organization Tax Report in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, the author will provide an overview of Non Profit Organization Tax Report. This chapter will explore what Non Profit Organization Tax Report is, why Non Profit Organization Tax Report is vital, and how to effectively learn about Non Profit Organization Tax Report.
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5. In chapter 4, the author will scrutinize the relevance of Non Profit Organization Tax Report in specific contexts. This chapter will explore how Non Profit Organization Tax Report is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Non Profit Organization Tax Report. The final chapter will summarize the key points that have been discussed throughout the book.

The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Non Profit Organization Tax Report.

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