

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

	£'000	£'000	£'000	£'000
<b>Income and expenditure from:</b>				
Donations and grants	1	75,256	76,739	80,876
Charitable services	1	7	796,217	586,347
Other trading income	1	1,139	—	12,271
Investments	1	879	9	874
Other	1	125	107	1,062
<b>Total income</b>	1	83,099	797,141	803,291
<b>Expenditure on:</b>				
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
<b>Total charitable funds</b>	1	41,169	192	33,367
Charitable activities:				
Services	1	3,471	38,624	33,387
Costs	1	2,036	32,111	33,384
Wages	1	1,076	16,347	16,346
Rent	1	1,071	9,754	10,003
Light	1	1%	1,410	1,410
Stationery	1	1,040	10,717	10,430
Postage and telephone	1	11,428	10,344	10,343
Computer and software	1	11,179	1,711	10,384
<b>Total charitable activities</b>	1	45,571	104,214	104,225
Other	1	1,166	15	1,062
<b>Total expenditure</b>	1	91,635	794,754	804,291
<b>Net (expenditure) income</b>	1	(8,536)	(77,613)	(1,000)
Reversal of share of investment performance	1	—	—	10
<b>Net (expenditure) income</b>	1	(8,536)	(77,613)	(1,010)
Transfer between funds	2	625	127	—
Reversal gains on closed funds previous periods	2	1,141	—	1,000
<b>Net movement in funds</b>	2	1,766	1,124	1,000
Final balance brought forward	2	64,756	71,476	61,991
Final balance carried forward	2	63,990	70,352	61,991

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

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# Non Profit Organization Tax Report

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## **Non Profit Organization Tax Report:**

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