

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	-	11,271
Investments	1	879	9	874
Other	1	119	107	1,062
<b>Total income</b>	1	83,094	794,341	803,291
<b>Expenditure on:</b>				
Charitable funds:				
Charitable activities and projects	1	32,794	37	33,004
Other trading services	1	8,124	175	8,263
Administrative costs	1	101	-	100
<b>Total charitable funds</b>	1	41,019	192	33,367
Charitable activities:				
Services	1	3,471	38,624	33,387
Leisure	1	2,026	10,111	10,304
Health	1	1,074	10,147	10,304
Education	1	1,071	9,761	10,304
Arts	1	1%	1,010	1,010
Environment	1	3,040	10,717	10,430
Other event management	1	11,128	10,344	10,344
Corporate and business	1	11,179	1,711	11,290
<b>Total charitable activities</b>	1	45,774	794,217	794,217
Other	1	1,166	(15)	1,062
<b>Total expenditure</b>	1	91,673	794,341	803,291
<b>Net (expenditure) income</b>	1	(6,579)	(342)	(314)
Reversal of share of investment performance	1	1%	-	1%
<b>Net (expenditure) income</b>	1	(6,579)	(342)	(314)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous periods	2	1,141	-	1,004
<b>Net movement in funds</b>	2	7,420	127	1,004
Final balance brought forward	2	64,756	794,341	803,291
Final balance carried forward	2	63,336	794,341	803,291

All gains and losses recognised in the period are reflected above. All positive values in continuing operations.

The reversal of final balance carried forward equals £1,779,000 (2017 £1,671,000) 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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# Non Profit Organization Tax Report

**Engineers Public Service Company**

## 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 Monthly Catalog of United States Government Publications ,1971 *Second Report to the Congress Pursuant to Public Law 93-179* American Revolution Bicentennial Administration,1976

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Massachusetts. Department of the State Auditor,1891      **Report of the Auditor** Massachusetts. Dept. of the State Auditor,1897      **American Federal Tax Reports** ,1964      Official Report of Debates, House of Commons Canada. Parliament. House of Commons,1895      *The Jossey-Bass Handbook of 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      **Newsletters Directory** ,1987      *Access Reports/freedom of Information* ,2005      **Saturday Review** ,1884      **The Law Reports** ,1889      **Biennial Report and Official Opinions of the Attorney General of the State of West Virginia** West Virginia. Office of the Attorney General,1958

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investigation are conducted secretly in the suspect s absence and as a matter of record in accordance with the inquisitorial system

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web an act further to amend the code of criminal procedure 1973 in its application to the state of gujarat it is hereby enacted in the sixty eighth year of the republic of india as follows 1 short title this act may be called the code of criminal procedure gujarat amendment act 2017 2 amendment of section 273 of 2 of 1974

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web criminal procedure code 2010 singapore statutes online court may alter charge or frame new charge trial after alteration of charge or framing of new charge stay of proceedings if altered or new charge requires public prosecutor s consent 1 if the offence stated in the altered or new charge is one that requires the public

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web jun 16 2023 code of criminal procedure guj the code of criminal procedure crpc is the main legislation on procedure for administration of substantive criminal law in india it was enacted in 1973 and came into force on 1 april 1974 code of criminal procedure 1973 s 156 3 whether discretion of the magistrate to call for a report under section 202

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web article 1 the purpose of this code is to clarify the factual background of criminal cases and to adopt and implement criminal laws and regulations quickly and appropriately while maintaining public welfare and guaranteeing the fundamental human rights of individuals

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