

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 work				
Running charitable work	1	32,794	377	33,004
Other trading services	1	8,274	175	8,363
Charitable management costs	1	101	—	100
Total running work	1	41,169	552	33,367
Charitable activities				
Services	1	8,471	38,624	33,387
Leisure	1	7,036	31,111	31,364
Health	1	6,076	34,347	33,386
Education	1	3,071	9,754	10,037
Arts	1	1%	1,410	1,410
Environment	1	3,040	31,717	30,430
Other event management	1	11,128	10,344	10,344
Corporate and business	1	11,179	1,711	10,364
Total charitable activities	1	51,571	174,254	174,254
Other	1	1,166	(5)	1,162
Total expenditure	1	93,626	174,754	174,887
Net (expenditure) income	1	(10,557)	(5)	1,161
Reversal of share of investment performance	1	—	—	—
Net (expenditure) income	1	(10,557)	(5)	1,161
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous actions	2	1,141	—	1,141
Net movement in funds	2	7,420	127	1,141
Final balance brought forward	2	64,776	27,474	65,950
Final balance carried forward	2	63,756	26,347	64,950

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 £1,871,000) 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 £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

Zahirul Hoque,Tarek Rana

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

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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 a 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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