

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	1,139	-	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	37	32,794
Other trading services	1	8,274	175	8,263
Administrative costs	1	101	-	101
Total charitable funds	1	41,169	192	41,169
Charitable activities:				
Services	1	3,471	38,624	32,097
Leisure	1	2,026	10,111	10,111
Health	1	4,079	16,347	16,347
Education	1	3,071	9,754	10,822
Arts	1	1%	1,419	1,419
Environment	1	3,040	10,717	10,717
Other grant programmes	1	11,128	10,349	10,349
Corporate and investment	1	11,179	1,711	10,468
Total charitable activities	1	45,571	74,274	55,825
Other	1	1,166	(5)	1,162
Total expenditure	1	91,624	754,754	804,607
Net (expenditure) income	1	(6,530)	(58,413)	(1,393)
Reversal of share of investment performance	1	1%	-	1%
Net (expenditure) income	1	(6,530)	(58,413)	(1,393)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous periods	2	1,141	-	1,141
Net movement in funds	2	7,420	(1,016)	(1,016)
Final balance brought forward	2	64,756	75,426	65,411
Final balance carried forward	2	63,336	76,427	64,416

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

**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

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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 Bicentennial

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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
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 - 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
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 - 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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