

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	33,994
Other trading services	1	8,274	175	8,363
Charitable management costs	1	101	—	100
Total running work	1	41,169	552	33,993
Charitable activities				
Services	1	3,471	38,624	33,387
Leisure	1	2,026	10,111	10,304
Health	1	4,079	10,347	10,304
Education	1	3,071	9,761	10,303
Arts	1	1%	1,410	1,410
Environment	1	3,040	10,717	10,430
Other event management	1	11,128	10,344	10,303
Corporate and business	1	11,179	1,711	10,304
Total charitable activities	1	45,571	74,254	33,993
Other	1	1,166	10	1,062
Total expenditure	1	91,626	754,754	306,291
Net (expenditure) income	1	(6,557)	(77,593)	(26,000)
Reversal of share of investment performance	1	—	—	10
Net (expenditure) income	1	(6,557)	(77,593)	(26,000)
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous periods	2	1,141	—	1,000
Net movement in funds	2	7,420	1,127	1,000
Final balance brought forward	2	66,756	75,474	41,000
Final balance carried forward	2	63,336	76,591	41,000

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 £3,779,000 (2017 £1,071,000) 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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A Review of Selected Tax Expenditures United States. Congress. House. Committee on Ways and Means.

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