

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 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
Total charitable funds	1	41,169	192	33,367
Charitable activities:				
Services	1	3,471	38,624	33,387
Costs	1	2,036	31,717	31,704
Wages	1	4,076	36,347	36,336
Rent	1	3,071	3,754	3,637
Light	1	1%	148	148
Stationery	1	3,040	31,717	31,430
Capital item purchases	1	11,428	10,344	10,307
Conveyancing and insurance	1	11,179	1,711	11,064
Total charitable activities	1	45,574	794,217	794,221
Other	1	1,166	10	1,062
Total expenditure	1	79,629	794,217	794,221
Net (expenditure) income	1	(6,560)	(16)	(1,327)
Reversal of share of investment performance	1	—	—	10
Net (expenditure) income	1	(6,560)	(16)	(1,317)
Transfer between funds	2	6,279	127	—
Reversal gains on closed funds previous actions	2	1,141	—	1,004
Net movement in funds	2	7,420	138	1,004
Final balance brought forward	2	64,756	794,217	794,221
Final balance carried forward	2	63,336	794,217	794,221

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 £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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Kathryn A. Agard

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