

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	879
Other	1	119	107	1,062
<b>Total income</b>	1	83,094	794,341	803,204
<b>Expenditure on:</b>				
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
<b>Total charitable funds</b>	1	41,169	192	41,169
Charitable activities:				
Services	1	3,471	38,624	32,097
Costs	1	2,036	10,111	10,111
Wages	1	1,076	10,147	10,147
Rent	1	1,071	9,761	10,132
Light	1	1%	1,049	1,049
Heat	1	1,040	10,717	10,717
Repairs and maintenance	1	11,628	10,349	21,977
Conveyancing and insurance	1	11,179	1,711	12,890
<b>Total charitable activities</b>	1	45,374	74,214	56,587
Other	1	1,166	(5)	1,162
<b>Total expenditure</b>	1	91,639	754,754	804,367
<b>Net (expenditure) income</b>	1	(6,545)	(58,413)	(1,163)
Reversal of share of investment performance	1	1%	-	1%
<b>Net (expenditure) income</b>	1	(6,545)	(58,413)	(1,163)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous actions	2	1,141	-	1,141
<b>Net movement in funds</b>	2	7,420	(1,054)	7,420
<b>Final balance brought forward</b>	2	64,756	71,474	65,611
<b>Final balance carried forward</b>	2	63,756	70,474	64,756

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

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# Non Profit Organization Tax Report

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**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.

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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
  - 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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