

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 voluntary services	1	11,039	-	11,271
Investments	1	879	9	879
Other	1	112	107	102
Total income	1	93,074	797,141	683,294
Expenditure on:				
Running costs				
Staffing, allowances and expenses	1	32,794	31,771	31,963
Other running costs	1	8,234	8,234	8,234
Charitable management costs	1	101	-	101
Total running costs	1	41,130	40,105	31,298
Charitable activities				
Programmes	1	34,271	35,624	35,397
Activities	1	7,036	6,711	6,704
Research	1	4,079	4,147	4,138
Events	1	3,071	3,754	3,743
Gifts	1	1%	1%	1%
Marketing	1	3,630	3,717	3,640
Capital item acquisitions	1	11,128	10,344	10,302
Conveyancing and insurance	1	11,179	11,711	11,384
Total charitable activities	1	55,571	54,254	54,235
Other	1	1,166	(1)	1,165
Total expenditure	1	93,671	794,754	684,632
Net (expenditure) income	1	(607)	(1,013)	1,119
Reversal of share of investment performance	1	46	-	46
Net (expenditure) income	1	(601)	(1,013)	1,119
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	1,141	1,141
Final balance brought forward	2	44,756	27,474	44,811
Final balance carried forward	2	43,756	26,333	44,811

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 £1,013,000 (2017 £1,013,000) 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

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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

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*

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Debates, House of Commons Canada. Parliament. House of Commons,1895 **The Jossey-Bass Handbook of**
Nonprofit Leadership and Management Robert D. Herman & Associates,1994 I expect the Jossey Bass Handbook will be a basic reference and source of numerous ideas and guidance for practicing managers leaders students and teachers in this field for years to come It belongs on the bookshelf of every leader and manager of a nonprofit organization Dennis R Young Mandel Professor of Nonprofit Management and governing director Mandel Center for Nonprofit Organizations Case Western Reserve University Herman and his associates have created a book that organizes a complex topic in a sensible and accessible way Nationally recognized experts expand the reader s perception well beyond narrow managerial issues but the managerial meat is here too Whether for reference or teaching purposes a better set of topics and authors on nonprofit leadership and management is difficult to imagine Bradford H Gray executive director Program on Non Profit Organizations PONPO Yale University The leading experts in the nonprofit field describe effective practices in all the distinctive and important functions processes and strategies of nonprofit leadership and management Based on up to date research theory and experience this comprehensive volume offers practical advice on every aspect of managing nonprofit organizations including board development strategic planning lobbying marketing government contracting volunteer programs fund raising financial accounting compensation and benefits programs risk management and much more **The Law Reports** ,1889

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web jan 9 2023 1 you are welcome to program name we re so happy you could be here with us today 2 we appreciate your attendance at program name and wish you a good morning afternoon evening 3 i d like to extend a warm welcome to you on behalf of organization to program name 4 the launch of program name with all of you present

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web apr 29 2022 introduction 1 good afternoon vitalites we are here to celebrate the achievements of our 2022 promotees and long service and special appreciation award recipients 2 while i would have liked to hold this ceremony in person the safe management measures had yet to be relaxed at the point of planning

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web jul 29 2023 express your gratitude towards the guests for attending by using a phrase such as it s so wonderful to see you all here on this sunny day 2 for an event with close friends and family more informal language might be appropriate include a few jokes and keep your speech more lighthearted

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web adding to the list is the welcome speech which is important to mark a beginning of an event a speech introduction has to be brief and energetic in order not to bore the audience the speaker needs to be lively and high spirited as well when delivering the speech all these are but additives and factors to create a good welcome speech 1

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web in the case of a welcoming ceremony the welcome speech is considered to be one of the most important parts of the whole gathering in fact it is the most crucial aspect of the entire event this is because the welcome speech serves several

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web depending on the event and the type of acknowledgment the content of the speech may vary from showing appreciation for the award simply saying i m happy to hold this award in my hands to giving thanks to all who have contributed to gaining a particular award

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