

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2018**

		Income from 2018	Expenditure and transfers to 2018	Reserves from 2018	Surplus from 2018
	2018	2018	2018	2018	2018
Income and endowments from					
Donations and legacies	1	75,496	16,128	59,368	59,368
Charitable activities	2	-	196,247	196,247	196,247
Other trading activities	4	11,138	-	11,138	11,138
Investments	5	879	9	870	861
Other	6	1,129	817	3,061	1,679
Total income		98,542	213,192	167,586	476,134
Expenditure on					
Raising funds					
Raising resources and legacies	7	27,794	177	27,617	27,617
Other trading activities	7	4,126	(15)	4,141	4,141
Investment management costs	7	68	-	68	68
Total raising funds		32,988	162	32,596	32,826
Charitable activities					
Research	7	1,475	38,854	37,379	37,379
Outreach	7	7,426	42,191	34,765	34,765
Health	7	4,176	16,147	11,971	11,971
Prevention	7	1,479	9,754	8,275	8,275
Signs	7	176	448	272	272
Education	7	8,088	31,737	23,649	23,649
Equal access programme	7	15,428	15,139	2,289	2,289
Compassionate and awareness	7	11,138	1,711	9,427	9,427
Total charitable activities		49,106	176,476	126,807	126,807
Other	7	1,166	(1)	1,165	1,165
Total expenditure		99,827	214,718	159,867	476,961
Net (surplus)/on investments	10	(663)	(265)	(9,067)	1,119
Fluctuation in share of associates (debt/equity)	10	(8)	-	(8)	8
Net (expenditure)/income		(8,813)	(1,775)	(25,000)	1,127
Transfer between funds	21	(425)	425	-	-
Account gains on defined benefit pension schemes	26	1,189	-	1,189	19,627
Net movement in funds		(7,649)	(1,350)	(23,811)	20,734
Fund balances brought forward		41,176	21,436	65,987	45,253
Fund balances carried forward	21	33,527	20,086	42,176	65,987

All gains and losses recognised in the period are included above. All activities relate to continuing operations.

The reported fund balances carried forward include £179,888 (2017: £197,988) which relate to endowment funds.

There were no new contributions in the period and there were loans in the funds in the current period of £20,000 (2017: gain £20,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

Nonprofit Financial Statement

"Financial Clarity for Greater Impact -
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