Nystagmus Network - 2023 Accounts

Eccipts £ Unrestricted Funds £ Restricted Funds £ Total Funds £ Total Funds Receipts Fundraising 35,857 35,857 36,955 Grants - 31,600 31,600 32,520 Willis - 32,115 32,115 10,675 General Donations 7,009 - 7,009 9,236 Subscriptions 10,675 - 10,675 11,845 Shop Sales 2,250 - 2,250 2,946 Events 2,306 - 2,206 891 Events 1,029 - 1,029 216 Events 1,029 - 1,029 216 Events 7,060 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 17,972 19,632 Research - 1,229 Events 4,149			2023		2022 £
Receipts Fundraising 35,857 36,955 36,955 36,955 36,955 36,955 36,955 36,955 Wils - 31,600 31,600 32,520 Wils - 32,115 100 36,955 100 9.236 50,000 2,2115 100 9.236 50,000 10,675 10,675 11,845 10,675 10,675 11,845 2,944 2,946 2,250 2,250 2,944 2,946 2,306 891 <th></th> <th>£</th> <th>£</th> <th>£</th>		£	£	£	
Fundraising 35,857 35,857 36,955 Grants - 31,600 32,520 Wills - 32,115 100 General Donations 7,009 - 7,009 9,236 General Donations 10,675 - 10,675 11,845 Subscriptions 10,675 - 10,675 11,845 Shop Sales 2,250 - 2,250 2,944 Events 2,306 - 2,306 891 Bank Interest 1,029 - 1,029 21 Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 92 Events 4,149 - 4,149 119 Fundamental Staff costs included above 38,394 14,550 54,209 - <		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Grants - 31,600 32,520 Wills - 32,115 32,115 100 General Donations 7,009 - 7,009 9,236 Subscriptions 10,675 - 10,675 11,845 Shop Sales 2,250 - 2,250 2,944 Events 2,306 - 2,306 891 Bank Interest 1,029 - 1,029 216 Support Services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 11,950 86,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f	Receipts				
Wills - 32,115 32,115 100 General Donations 7,009 - 7,009 9,236 Subscriptions 10,675 - 10,675 11,845 Shop Sales 2,250 - 2,206 891 Events 2,306 - 2,306 891 Bank Interest 1,029 - 1,029 216 59,126 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 19 Vents 54,082 14,550 68,632 95,926 Net Receipts/(Payments)	Fundraising	35,857		35,857	36,955
General Donations 7,009 - 7,009 9,236 Subscriptions 10,675 - 10,675 11,845 Shop Sales 2,250 - 2,250 2,944 Events 2,306 - 2,306 891 Bank Interest 1,029 - 1,029 216 59,126 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 56,078 58,428 <	Grants	-	31,600	31,600	32,520
Subscriptions 10,675 - 10,675 11,845 Shop Sales 2,250 - 2,250 2,944 Events 2,306 - 2,306 891 Bank Interest 1,029 - 1,029 216 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - 18,854 Trustee expenses - - - 19 Events 4,149 - 4,149 119 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165	Wills	-	32,115	32,115	100
Shop Sales 2,250 - 2,250 891 Bank Interest 1,029 - 1,029 216 59,126 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,973 Office and Administration 17,972 - 17,972 19,632 Research - - - 18,854 Trustee expenses - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 <t< th=""><th>General Donations</th><th>7,009</th><th>-</th><th>7,009</th><th>9,236</th></t<>	General Donations	7,009	-	7,009	9,236
Events 2,306 - 2,306 891 Bank Interest 1,029 - 1,029 216 59,126 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 Statement of Assets included above 38,394 14,550 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078	Subscriptions	10,675	-	10,675	11,845
Bank Interest 1,029 - 1,029 216 59,126 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 S4,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078	Shop Sales	2,250	-	2,250	2,944
F9,126 63,715 122,841 94,707 Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 S4,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078	Events	2,306	-	2,306	891
Payments Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 St4,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078	Bank Interest	1,029	-	1,029	216
Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 S4,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078		59,126	63,715	122,841	94,707
Fundraising Costs 24,901 - 24,901 31,253 Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 S4,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078	Payments				
Support services 7,060 14,550 21,610 25,977 Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 Statement of Assets and Liabilities 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078		24.901	-	24.901	31.253
Office and Administration 17,972 - 17,972 19,632 Research - - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 54,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078			14.550		
Research - - - 18,854 Trustee expenses - - - 92 Events 4,149 - 4,149 119 54,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078			-		
Trustee expenses - - - 92 Events 4,149 - 4,149 119 54,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078 Statement of Assets and Liabilities		-	-		
Events 4,149 - 4,149 119 54,082 14,550 68,632 95,926 Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year Reserves c/f 58,428 7,650 66,078 58,428 Movement of Assets and Liabilities 66,078 66,078 66,078 66,078		-	-	-	
Net Receipts/(Payments) 5,044 49,165 54,209 - 1,219 Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year Reserves c/f 58,428 7,650 66,078 54,209 7,650 7		4.149	-	4.149	
Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year Reserves c/f 58,428 7,650 66,078 58,428 Movement in year Reserves c/f 5,044 49,165 54,209 7,650 63,472 56,815 120,287 66,078			14,550		
Total Staff costs included above 38,394 14,550 52,944 64,857 Reserves b/f Movement in year Reserves c/f 58,428 7,650 66,078 58,428 Movement in year Reserves c/f 5,044 49,165 54,209 7,650 63,472 56,815 120,287 66,078	Net Persints // Personata)		40.465	F4 200	1 210
Reserves b/f 58,428 7,650 66,078 58,428 Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078 Statement of Assets and Liabilities	Net Receipts/(Payments)	5,044	49,165	54,209	- 1,219
Movement in year 5,044 49,165 54,209 7,650 Reserves c/f 63,472 56,815 120,287 66,078 Statement of Assets and Liabilities	Total Staff costs included above	38,394	14,550	52,944	64,857
Reserves c/f 63,472 56,815 120,287 66,078 Statement of Assets and Liabilities	Reserves b/f	58,428	7,650	66,078	58,428
Statement of Assets and Liabilities					
	Reserves c/f	63,472	56,815	120,287	66,078
Cash funds 63,472 56,815 120,287 66,078	Statement of Assets and Liabilities				
	Cash funds	63,472	56,815	120,287	66,078

Accounts Prepared by

Vicky Pitman FCA (Treasurer)

Accounts Examined by

Andrew Black ACA