



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
International Society for Geographical and Epidemiological Ophthalmology	1168197

CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
2024 Donations from Seva Canada	£5,048.80	£0.00	£0.00	£5,048.80	£0.00
2024 Donations from Seva Foundation	£3,871.29	£0.00	£0.00	£3,871.29	£0.00
2024 Donations from Sightsavers	£2,500.00	£0.00	£0.00	£2,500.00	£0.00
Memberships for 2025 - New Zealand	£200.00	£0.00	£0.00	£200.00	£0.00
Memberships for 2025 - USA	£197.97	£0.00	£0.00	£197.97	£0.00
Memberships for 2025 - UK	£200.00	£0.00	£0.00	£200.00	£0.00
		£0.00	£0.00	£0.00	£0.00
<b>Sub total (Gross income for AR)</b>	£12,018.06	£0.00	£0.00	£12,018.06	£0.00
<b>A2 Asset and investment sales, (see table).</b>					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Sub total</b>	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Total receipts</b>	£12,018.06	£0.00	£0.00	£12,018.06	£0.00
<b>A3 Payments</b>					
Ophthalmic Epidemiology	£1,186.00	£0.00	£0.00	£1,186.00	£0.00
Administration Costs 2023/2024	£6,111.20	£0.00	£0.00	£6,111.20	£0.00
ICO membership	£168.08	£0.00	£0.00	£168.08	£0.00
Web design - PRASHO	£1,200.30	£0.00	£0.00	£1,200.30	£0.00
Purchase of Domain name for 10 yrs	£2,378.10	£0.00	£0.00	£2,378.10	£0.00
Word Press charges	£102.95	£0.00	£0.00	£102.95	£0.00
Bank charges - Natwest	£60.88	£0.00	£0.00	£60.88	£0.00
		£0.00	£0.00	£0.00	£0.00
<b>Sub total</b>	£11,207.51	£0.00	£0.00	£11,207.51	£0.00
<b>A4 Asset and investment purchases, (see table)</b>					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Sub total</b>	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Total payments</b>	£11,207.51	£0.00	£0.00	£11,207.51	£0.00
<b>Net of receipts/(payments)</b>	£810.55	£0.00	£0.00	£810.55	£0.00
<b>A5 Transfers between funds</b>	£0.00	£0.00	£0.00	£0.00	£0.00
<b>A6 Cash funds last year end</b>	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Cash funds this year end</b>	£810.55	£0.00	£0.00	£810.55	£0.00

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	<b>Total cash funds</b>	£0.00	£0.00	£0.00
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			£0.00	
			£0.00	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jyoti Shah	12-Jun-2025