

Report of the Trustees and  
Financial Statements for the Year Ended 31 October 2022  
for  
The Thalidomide Society

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

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for the Year Ended 31 October 2022

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**TRUSTEES**

Mr G Spink (resigned 31.5.22)  
Ms K West  
Mr D Mansell  
Mr G Tweedy  
Ms M Hogg  
Ms G Freeman  
Mr R Bareham  
Ms M De La Mare  
Mr B Payne (resigned 31.5.22)  
Ms S Thakkar  
Ms M Argy (appointed 16.6.22)  
Mr D Tickell (appointed 1.9.22)

**REGISTERED OFFICE**

Flat 29 Weymouth House  
Hill House Mews  
Bromley  
BR2 0DD

**REGISTERED COMPANY  
NUMBER**

CE018092 (England and Wales)

**REGISTERED CHARITY  
NUMBER**

231708

**INDEPENDENT EXAMINER**

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **General Overview**

The Board of Trustees meets four times a year (usually in October, February, March and June) to discuss the work of the Society, to review investments and to plan ahead. These meetings mostly now take place on Zoom but as an event draws near they are more likely to be in person. In between meetings the trustees communicate by email and Zoom, to discuss matters arising and to move forward on all outstanding issues as they arise.

The Board has three subcommittees: Finance, Governance and Events. The Finance and Governance subcommittees meet at least once a year and the Governance, Events and Communications as and when necessary.

The Society has a website to share information about the activities of the Society with the public and its members. The Society also has a Facebook page and Twitter account through which information is shared with members. The Society produces a yearly newsletter which is sent to all members and holds an Annual General Meeting and conference to which all members are invited.

### **2022 60th celebration**

The Board of Trustees celebrated 60 years of the Society by holding a big event at the Marriott Hotel, Heathrow. This took a lot of thought and planning leading up to the event and frequent extra event meetings.

Highlights included a talk from the team from Call the Midwife, an address from Baroness Jane Campbell, Mat Fraser as host, presentations from the Science Museum, Neil Vargesson, Stephen Simmonds on the Thalidomide Memorial and a moving 'role call' in which fellow thalidomiders who are no longer living were remembered.

There was also a continuous film screening of some of the Society's films and other films which were considered of most importance and relevance by the Board. Rockitfish provided AV support and entertainment as well as hosting the online attendees who came from across the world. There was a craft stall with donations from the wider thalidomide community, a raffle with some unique prizes and a lot of time was spent ensuring that the room and decorations looked special.

### **2022 Annual General Meeting**

The AGM was held separately to the conference this year because the 60th celebrations were so extensive and time consuming that the Board and staff were too exhausted to hold it the same weekend. We completed all of the necessary paperwork and submissions to the Charity Commission and all members remained notified and were able to vote as usual.

### **The Board of Trustees**

The Board of Trustees welcomed Mikey Argy and David Tickell as new trustees. Brian Payne and Geoff Spink resigned from the Board. Kath West was voted in as chair and Darren Mansell as vice chair. Mandy de la Mare was voted in as line manager to the secretary. Darren Mansell was voted chair of finance, Mikey Argy was voted chair of governance and Geraldine Freeman was voted chair of events.

Progress is almost complete on the HLF-funded oral history project, Thalidomide Stories, which sees nine thalidomide survivors trained as oral historians, undertaking oral history interviews with fellow survivors. Forty-nine interviews are now completed in full with transcripts and interview summaries in accordance with British Library guidelines. One of the project aims was to build our outreach activities to thalidomide survivors who do not usually attend Society events or may never have met any other survivors. This has been very successful. The Parents' Oral History Project has had no new interviews.

Progress has also been made on the Society's historical archiving; all of the early Board meeting documents and minutes as well as early information bulletins and leaflets have been completed.

Former trustee Marie Pearse has continued to run the successful Lottery Project.

## **ACHIEVEMENT AND PERFORMANCE**

### **Investment Policy and Performance**

At the year end the balance of the Society's investment portfolio was valued at £513,337 (2021 - £581,895) and generated income during the year of £22,125 (2021 - £19,086). The value of the investment portfolio significantly reduced because of market performance and disinvestments during the year for cashflow purposes. The Finance Committee actively monitors these investments.

## **FINANCIAL REVIEW**

### **Financial position**

Total income for the year was £90,437 (2021 - £22,376). Expenditure for the year (excluding the investment movements) was £132,862 (2021 - £59,817). The total funds of the charity increased to £551,210 (2021 - £621,177). This consisted of unrestricted funds of £529,419 (2021 - £598,092) and restricted funds of £21,791 (2021 - £23,085).

### **Restricted Funds**

The restricted funds are accounted for separately. These funds are generated from several sources and are restricted for specific projects. These are:

#### Support for Srey Hang

Funds are generated from the Society's raffle and auctions at the AGM, as well as from occasional separate private donations and bequests. This money has now all been sent to Srey Hang.

#### Oral History Project: Thalidomide Stories

In July 2018 the Society was granted £96,935 of Heritage Lottery funding for Thalidomide Stories: An Oral History of Thalidomide Survivors. The funds will be used solely for this project. So far funding of £88,740 has been received of which £82,464 has been spent on delivery of the project.

#### Oral History Project: Parents' Oral History

Funds generated from private bequests, net receipts from the Thalidomide Society Lottery, specific gifts from members and donations are used to support the Society's Parents' Oral History Project. Occasionally funds here too may be used to fund an interview with a thalidomide survivor or someone involved in the thalidomide community when it is needed for a specific talk or presentation on behalf of the Society.

### **Unrestricted Funds**

The Society generates most of its unrestricted funds from its investment portfolio and uses this income to cover charitable activities and governance costs.

### **Reserves policy**

Apart from the Restricted Funds, all reserves available for use by the Society are unrestricted and can be used for the Society in accordance with its charitable aims. The Trustees are aware the Society depends upon the income from its investments to fund its core activities and recognise the need to source other income to embark on any major projects.

## **FUTURE DEVELOPMENT**

The Society aims to continue with archival digitisation work to protect its heritage and enhance the website content which we are already making progress with. A book contract has been proposed by Polity Press through which the Society can produce a social history of thalidomide, using the words of survivors.

The HLF-funded oral history project will be a strong focus for the next year, with a presentation to members at the 2022 event. The Society will continue to support Srey Hang and continue too with gathering parent oral histories.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a CIO Association conversion dated 4 July 2019.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**TRUSTEES INFORMATION**

The details of the charity's trustees can be found on the Reference and Administrative Details on page 1 of the accounts.

The following people are not trustees of the charity but hold the following positions:

<u>Name</u>	<u>Position</u>
Dr R Blue	Secretary to the Board of Trustees
J Tunbridge	Honorary Treasurer

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mr D Mansell - Trustee

**Independent examiner's report to the trustees of The Thalidomide Society ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr Craig Alan Beale

Lewis Smith & Co.  
Chartered Certified Accountants  
The Old Doctor's House  
74 Grange Road  
Dudley  
West Midlands  
DY1 2AW

Date: .....

Statement of Financial Activities  
for the Year Ended 31 October 2022

		Unrestricted fund £	Restricted funds £	31.10.22 Total funds £	31.10.21 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		36,588	7,544	44,132	3,290
Other trading activities	3	1,073	-	1,073	-
Investment income	4	22,117	8	22,125	19,086
Other income		23,107	-	23,107	-
<b>Total</b>		<u>82,885</u>	<u>7,552</u>	<u>90,437</u>	<u>22,376</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Staff costs		30,444	6,344	36,788	34,247
Other charges		93,572	1,160	94,732	25,570
Charitable activities		-	1,342	1,342	-
<b>Total</b>		<u>124,016</u>	<u>8,846</u>	<u>132,862</u>	<u>59,817</u>
Net gains/(losses) on investments		<u>(27,542)</u>	<u>-</u>	<u>(27,542)</u>	<u>107,121</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(68,673)</u>	<u>(1,294)</u>	<u>(69,967)</u>	<u>69,680</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		598,092	23,085	621,177	551,497
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>529,419</u></u>	<u><u>21,791</u></u>	<u><u>551,210</u></u>	<u><u>621,177</u></u>



Balance Sheet

31 October 2022

		Unrestricted fund £	Restricted funds £	31.10.22 Total funds £	31.10.21 Total funds £
	Notes				
<b>CURRENT ASSETS</b>					
Debtors	8	1,183	-	1,183	7,320
Investments	9	513,337	-	513,337	581,895
Cash at bank		17,379	23,297	40,676	33,882
		<u>531,899</u>	<u>23,297</u>	<u>555,196</u>	<u>623,097</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(2,480)	(1,506)	(3,986)	(1,920)
<b>NET CURRENT ASSETS</b>		<u>529,419</u>	<u>21,791</u>	<u>551,210</u>	<u>621,177</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>529,419</u>	<u>21,791</u>	<u>551,210</u>	<u>621,177</u>
<b>NET ASSETS</b>		<u>529,419</u>	<u>21,791</u>	<u>551,210</u>	<u>621,177</u>
<b>FUNDS</b>	11				
Unrestricted funds				529,419	598,092
Restricted funds				21,791	23,085
<b>TOTAL FUNDS</b>				<u>551,210</u>	<u>621,177</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
Mr D Mansell - Trustee

The notes form part of these financial statements

## **1. GENERAL INFORMATION**

The Thalidomide Society is a Charitable Incorporated Organisation (CIO). Its principal activity is to work with thalidomide and similarly impaired people, their families and supporters, providing a social network for thalidomide and similarly impaired people. Its registered office is Flat 29, Weymouth House, Hill House Mews, Bromley, BR2 0DD

### **Company Status**

The charity is a Charitable Incorporated Organisation (CIO). It is registered on Companies House with the company number CE018092 but is not required to submit accounts or other documents with them. The company is registered with The Charity Commission with the charity number 231708. It is required to file an annual report with them which includes a copy of these accounts.

## **2. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

### **Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid.

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2022

**2. ACCOUNTING POLICIES - continued**

**Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term liquid investments with a short maturity of 3 months or less from the date of acquisition or opening of the deposit or similar account.

**Liabilities**

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**3. OTHER TRADING ACTIVITIES**

	31.10.22	31.10.21
	£	£
Merchandise income	1,073	-
	<u>1,073</u>	<u>-</u>

**4. INVESTMENT INCOME**

	31.10.22	31.10.21
	£	£
Investment income	22,125	19,086
	<u>22,125</u>	<u>19,086</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 October 2022 nor for the year ended 31 October 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 October 2022 nor for the year ended 31 October 2021.

**6. STAFF COSTS**

	31.10.22	31.10.21
	£	£
Wages and salaries	31,817	27,607
Social security costs	(323)	3,922
Other pension costs	1,516	1,144
	<u>33,010</u>	<u>32,673</u>

The average monthly number of employees during the year was as follows:

	31.10.22	31.10.21
	2	2
Employees	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2022

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	789	2,501	3,290
Investment income	19,074	12	19,086
<b>Total</b>	<b>19,863</b>	<b>2,513</b>	<b>22,376</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Staff costs	25,963	8,284	34,247
Other charges	17,379	8,191	25,570
<b>Total</b>	<b>43,342</b>	<b>16,475</b>	<b>59,817</b>
Net gains on investments	107,121	-	107,121
<b>NET INCOME/(EXPENDITURE)</b>	<b>83,642</b>	<b>(13,962)</b>	<b>69,680</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	514,450	37,047	551,497
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>598,092</b>	<b>23,085</b>	<b>621,177</b>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.22 £	31.10.21 £
PAYE & NI tax	1,183	-
Prepayments and accrued income	-	7,320
	<b>1,183</b>	<b>7,320</b>

9. CURRENT ASSET INVESTMENTS

	31.10.22 £	31.10.21 £
Listed investments	513,337	581,895

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2022

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.22	31.10.21
	£	£
Pension creditor	391	-
Accruals and deferred income	3,595	1,920
	<u>3,986</u>	<u>1,920</u>

**11. MOVEMENT IN FUNDS**

	At 1.11.21 £	Net movement in funds £	At 31.10.22 £
<b>Unrestricted funds</b>			
General fund	598,092	(68,673)	529,419
<b>Restricted funds</b>			
Thalidomide Society Oral History	3,760	7,138	10,898
Support for Srey Hang	1,341	(1,341)	-
Srey Hang & Beyond	4,555	1	4,556
HLF	13,429	(7,092)	6,337
	<u>23,085</u>	<u>(1,294)</u>	<u>21,791</u>
<b>TOTAL FUNDS</b>	<u>621,177</u>	<u>(69,967)</u>	<u>551,210</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	82,885	(124,016)	(27,542)	(68,673)
<b>Restricted funds</b>				
Thalidomide Society Oral History	7,546	(408)	-	7,138
Support for Srey Hang	-	(1,341)	-	(1,341)
Srey Hang & Beyond	2	(1)	-	1
HLF	4	(7,096)	-	(7,092)
	<u>7,552</u>	<u>(8,846)</u>	<u>-</u>	<u>(1,294)</u>
<b>TOTAL FUNDS</b>	<u>90,437</u>	<u>(132,862)</u>	<u>(27,542)</u>	<u>(69,967)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2022

**11. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.11.20 £	Net movement in funds £	At 31.10.21 £
<b>Unrestricted funds</b>			
General fund	514,450	83,642	598,092
<b>Restricted funds</b>			
Thalidomide Society Oral History	3,511	249	3,760
Support for Srey Hang	1,341	-	1,341
Srey Hang & Beyond	4,553	2	4,555
HLF	27,642	(14,213)	13,429
	<u>37,047</u>	<u>(13,962)</u>	<u>23,085</u>
<b>TOTAL FUNDS</b>	<u>551,497</u>	<u>69,680</u>	<u>621,177</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	19,863	(43,342)	107,121	83,642
<b>Restricted funds</b>				
Thalidomide Society Oral History	2,501	(2,252)	-	249
Srey Hang & Beyond	2	-	-	2
HLF	10	(14,223)	-	(14,213)
	<u>2,513</u>	<u>(16,475)</u>	<u>-</u>	<u>(13,962)</u>
<b>TOTAL FUNDS</b>	<u>22,376</u>	<u>(59,817)</u>	<u>107,121</u>	<u>69,680</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.20 £	Net movement in funds £	At 31.10.22 £
<b>Unrestricted funds</b>			
General fund	514,450	14,969	529,419
<b>Restricted funds</b>			
Thalidomide Society Oral History	3,511	7,387	10,898
Support for Srey Hang	1,341	(1,341)	-
Srey Hang & Beyond	4,553	3	4,556
HLF	27,642	(21,305)	6,337
	<u>37,047</u>	<u>(15,256)</u>	<u>21,791</u>
<b>TOTAL FUNDS</b>	<u>551,497</u>	<u>(287)</u>	<u>551,210</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2022

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	102,748	(167,358)	79,579	14,969
<b>Restricted funds</b>				
Thalidomide Society Oral History	10,047	(2,660)	-	7,387
Support for Srey Hang	-	(1,341)	-	(1,341)
Srey Hang & Beyond	4	(1)	-	3
HLF	14	(21,319)	-	(21,305)
	<u>10,065</u>	<u>(25,321)</u>	<u>-</u>	<u>(15,256)</u>
<b>TOTAL FUNDS</b>	<u><u>112,813</u></u>	<u><u>(192,679)</u></u>	<u><u>79,579</u></u>	<u><u>(287)</u></u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 October 2022.

Detailed Statement of Financial Activities  
for the Year Ended 31 October 2022

	31.10.22 £	31.10.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	42,587	1,585
Lottery income	1,545	1,705
	<hr/>	<hr/>
	44,132	3,290
<b>Other trading activities</b>		
Merchandise income	1,073	-
<b>Investment income</b>		
Investment income	22,125	19,086
<b>Other income</b>		
Delgate fees	23,107	-
	<hr/>	<hr/>
<b>Total incoming resources</b>	90,437	22,376
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	1,342	-
<b>Support costs</b>		
<b>Human resources</b>		
Wages	31,817	27,607
Social security	(323)	3,922
Pensions	1,516	1,144
Travel and subsistence costs	3,778	2,564
	<hr/>	<hr/>
	36,788	35,237
<b>Other</b>		
Insurance	254	254
Telephone and communications	3,204	4,376
Postage and stationery	193	946
Computer and IT expenses	2,601	1,122
Training seminars & workshops	84,492	11,092
Oral history interview costs	-	3,090
Memberships and subscriptions	-	80
Repairs and renewals	179	-
Investment fees	1,017	998
Accountancy fees	1,920	1,920
Legal fees	872	702
	<hr/>	<hr/>
	94,732	24,580
<b>Total resources expended</b>	<hr/>	<hr/>
	132,862	59,817
<b>Net expenditure before gains and losses</b>	(42,425)	(37,441)

This page does not form part of the statutory financial statements



The Thalidomide Society

Detailed Statement of Financial Activities  
for the Year Ended 31 October 2022

	31.10.22 £	31.10.21 £
<b>Realised recognised gains and losses</b>		
Realised gains/(losses) on fixed asset investments	(27,542)	107,121
<b>Net (expenditure)/income</b>	<u>(69,967)</u>	<u>69,680</u>

This page does not form part of the statutory financial statements