

NEUROANAESTHESIA SOCIETY OF GREAT BRITAIN AND IRELAND

ACCOUNTS - 01/01/2007 to 31/12/2007

INCOME

	2007	2006
Subscription income:	4890	4680.00
Bank interest:	3190.64	1478.41
NAS 2007 (float):	2000	
NAS Proceeds (Edinburgh):	4283.25	
NAS 2006 (Brighton) float:		2000.00
NAS Proceeds (Brighton):		3943.71
Gift Aid:	3081.32	
TOTAL:	17645.21	12102.12

EXPENDITURE

	2007	2006
Secretarial expenses etc:	1428.64	1170.07
Council (Exec) officers' expenses:	2657.64	1530.05
J. Neurosurg. Anesthesiol:	907.62	394.94
Website expenses:	760.58	117.49
Lakhani travel grant (Lund):		350.68
Travel grants (Razis and Campbell):	1306.57	
Donation to OAF:	500	
NAS 2007 (Scotland) float:		2000.00
NAS 2008 (B'ham) float:		
Joint Neurosciences Council	100	100.00
Professional Advice & Audit	704.50	300.00
Sundry expenditure:	30.00	168.00
TOTAL:	8395.55	6131.23

SUMMARY

	2006	2006
Deficit/Surplus:	9249.66	5970.89
Bank balance 31/12/2006:	76396.99	67147.33

Notes to the accounts:

1. These accounts are at present un-audited.
2. The organisers of one Annual Meeting (Scotland 2007) paid the surplus (50% of proceeds) to the Society in 2007, and returned their float.
3. The float for Birmingham 2008 has not yet been drawn down.
4. Council expenses have increased following the increase in the number of members.
5. Two sets of JNA abstracts were published this year.
6. Two sets of accounts were audited this in 2007 (2005 and 2006).
7. Two submissions for travel grants were accepted in the autumn.
8. Website expenditure was more than budgeted for to the development of a new website in 2007.
9. The Granat Fund was transferred to a COIF Deposit Fund Account.

Michael Nathanson
Honorary Treasurer
NASGBI
Nottingham University Hospitals NHS Trust
10.01.07