



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2021		30	06	2022

### Section A Reference and administration details

Charity name ATOM Festival of Science & Technology

Other names charity is known by

Registered charity number (if any) 1176186

Charity's principal address 34 Norris Close

Abingdon

Oxfordshire

Postcode OX14 2RL

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Jenifer Turner	Chair		
2	Iain Littlejohn			
3	Prof. Frank Close			
4	Bryan Brown			
5	Jeremy Thomas			
6	David Pennington	Treasurer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by other Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The advancement of education by promoting interest in science, technology, engineering and maths (STEM) subjects, amongst children of all ages and the general public, without any distinction, in the Parish of Abingdon and surrounding region (area of benefit), such promotion to be carried out by supporting local schools and colleges in their provision of STEM subjects, on a non-remunerative basis.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activity of the charity is to organise an annual festival in Abingdon. In 2021 the festival was moved to June. Following two years of cancelation and a very limited on-line event in 2021, the 2022 Festival was aimed at re-establishing the festival.

The Festival comprised:

A free Family Science Day held in a marquee as part of the Town Council’s Jubilee celebrations with interactive science-based demonstrations and a Planetarium dome.

A free Science Market in the Market Square in Abingdon with family oriented interactive demonstrations.

A series of public ticketed talks in venues around Abingdon on a variety of science and technology subjects.

A free family-oriented talk on the scientific method with emphasis on interaction and fun.

Local schools carried out an air quality monitoring project, sponsored by the Royal Society of Chemistry and DPD UK Ltd, over a two-year period and exhibited their results at the Abingdon County Hall Museum in collaboration with One Planet Abingdon as part of the Festival.

In organising the Festival, the Trustees had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The number of volunteers involved this year was limited by the timing of the Festival during school examinations, the easing of Covid restrictions on travel with many people going on holiday and continuing reluctance to attend indoor public gatherings.

**Summary of the main achievements of the charity during the year**

The main achievement in the year 2021/22 was the re-establishment of the Festival after two years of cancelation in 2020 and very limited activity in 2021.

In order to re-establish the Festival the Trustees decided to accept an operating loss in organising the festival, by use of some of the reserves. The outcome was a smaller loss than that budgeted.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Reserves are held to allow early expenditure on festival organisation prior to income from sponsorship, grants and donations being received. The reserves also cover any losses incurred in organising the festival.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal sources of funds are:

Sponsorship by local science & technology companies and university departments.

A Grant from the Town Council.

Donations from individuals, including this year a significant donation to support the talk by the headline speaker.

Other income is derived from ticket sales for the talks and from the sale of Festival merchandise.

The expenditure has supported the free events listed above, which were the largest audiences for the Festival activities and the ticketed public talks.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

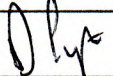
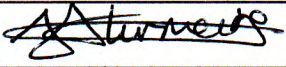
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
David Pennington	Dr. Jennifer Turner
Treasurer	Chair
04/10/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**ATOM Festival of Science & Technology**

No (if any)  
**1176186**

## Receipts and payments accounts

For the period from	Period start date 7/1/2021	To	Period end date 6/30/2022
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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 £
<b>A1 Receipts</b>				
Sponsorship	1,800	-	-	1,800
Grants	1,200	-	-	1,200
Donations	3,010	-	-	3,010
Ticket Sales	2,014	-	-	2,014
Merchandise Sales	84	-	-	84
Sponsorship from 2020	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,108	-	-	8,108
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	8,108	-	-	8,108
<b>A3 Payments</b>				
Advertising	1,084	-	-	1,084
Ticketing Costs	188	-	-	188
Venue Hire and Event Costs	2,820	-	-	2,820
Speaker Expenses	510	-	-	510
Insurance, & postage	491	-	-	491
Cost of Merchandise Sales	32	-	-	32
Web Hosting	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	5,125	-	-	5,125
<b>A4 Asset and investment purchases, (see table)</b>				
2 Credit Card Readers	38	-	-	38
	-	-	-	-
<b>Sub total</b>	38	-	-	38
<b>Total payments</b>	5,163	-	-	5,163
<b>Net of receipts/(payments)</b>	2,945	-	-	2,945
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	2,945	-	-	2,945

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank Account	12,607	-
	Petty Cash	177	-
		-	-
	<b>Total cash funds</b>	<b>12,784</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Account Receivables	1,300	-
			-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Merchandise Stock	197	-
	Hi Visibility jackets	40	-
	2 cash boxes, Badges & keys	47	-
	Car door and lamp post signs	172	-
	Feather Banners	442	-
	Leafet & poster holders	32	-
	Badges & Lanyards	157	-
	Poster Holders	21	-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Accounts Payable	0	-
			-
			-
			-
			-

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

Signature	Print Name

**CC16a**



**Last year**

**to the nearest £**

<b>1,100</b>
<b>200</b>
<b>14</b>
-
<b>56</b>
<b>800</b>
-
-
<b>2,170</b>

-
-

<b>2,170</b>
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<b>1,266</b>
-
<b>891</b>
-
<b>259</b>
-
<b>288</b>
-
-
<b>2,704</b>

-

<b>2,704</b>
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- <b>534</b>
-
-
- <b>534</b>





**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval
