

Bristol Medico Chirurgical Society

Charity 262439 and 1181791



President's Report 2021-2022

We continue to run the two Med Chi's in Parallel with some shared trustees to maintain the old bank account whilst the membership subscriptions are being sorted. The Charity Commission has recognised the continuation of the old charity to enable the legacy account to continue. All the old med chi is doing now is to take in old subscriptions and pass them over to the new Med Chi. We expect these to dwindle further over the next few years - this year they were under £1500.

This year saw a continuation of a lecture programme and we were able to continue the programme despite the effects of COVID. We indeed had 12 meetings with one special online meeting on COVID and an end of year meeting in September by Prof David Nutt. I thank all our speakers for a sterling year of talks.

The trustees decided to look for a new venue for the meetings due to the high costs of using Engineers House. Though David Cahill we were able to negotiate obtaining rooms through the University at Clifton House but the parking restrictions and catering requirements made us explore further and we are grateful that the Nuffield Hospital has provided us these rooms free for our meetings. We moved into the Nuffield for the March 2022 meetings. We are still working out some issues such as catering and numbers.

We have since COVID also been recording the meetings for later viewing and either had online or hybrid meetings. It unfortunately took us a few months to get settled into the Nuffield System but now hope to have continuing online live streaming of our meetings as well as web recordings for later viewing.

We are now planning how to celebrate the 150th session of the society in 2024- 2025.

Report of Hon Treasurer for Bristol Med Chi Society CIO 1181791
Hon Treasurer Peter Carpenter

During the year many of the subscriptions being paid into the old Med Chi have now been transferred to the new.

The accounts for both the old Med Chi and CIO have been scrutinised for accuracy by a person not involved in handling the money.

	2021 - 2022		2020 – 2021	
	Restricted	Unrestricted	Restricted	Unrestricted
At start year	0	6111	0	3880
CIO Income				
Subscription [£50's]		3000		2685
Meal income		1508		70
Fundraising events & Donations & Giftaid		225		1175
transfer from Old				
TOTAL		4733	0	3930
CIO Expenditure				
EEF		-1829		-577
Nuffield		-158		
Secretary & committee exp		0		-453
Website		0		-600
Printing		0		
Petty Cash		0		
Speaker exp		0		
ICO governance		-35		-70
Total		-2022		-1700
Net income		2711		2231
Start of year	0	6111	0	3880
Income	0	2711	0	2231
End of year	0	8822	0	6111

Report of Hon Treasurer for Bristol Med Chi Society 262439
1 Aug 2020 – 31 July 2021

Treasurer Peter Carpenter

At present whilst some subscriptions are still being paid to the old bank account and the charity is being maintained and has to keep separate accounts.

As we have yet to move the employment of the Secretary to the CIO she continues to be paid by the Old Charity – this is happening for 30 Aug 2022.

	2021 - 2022		2020 – 2021	
	Restricted	Unrestricted	Restricted	Unrestricted
At Start of year	2500	3137	2500	3305
Old Med Chi Income				
Subscription		1491		2113
Meal income		140		
Fundraising events & Donations & Giftaid		883		803
transfers		0		
TOTAL	0	2514	0	2916
Old Med Chi Expenditure				
Secretary & committee exp	0	-2800		-2950
Petty Cash		0		
Speaker exp		0		-100
ICO governance		-35		-35
Transfers		0		
Grant	-1055			
Total	-1055	-2835	0	-3085
Net income	-1055	-321	0	2097
Start of year	2500	3137	2500	3305
Income	-1055	-321	0	-169
End of year	1445	2815	2500	3137
Total bank account at end	4260		5637	

For overall view – income/expend for both charities combined

	2021 - 2022		2020 – 2021	
	Restricted	Unrestricted	Restricted	Unrestricted
At start year	2500	9248	2500	7185
Income				
Subscription		4491		4798
Meal income		1648		70
Fundraising events & Donations & Giftaid		1108		1978
transfers				
TOTAL	0	7247	0	6846
Expenditure				
Venue and catering		-1987		-577
Secretary & committee exp		-2800		-3403
Website		0		-600
Printing		0		
Petty Cash		0		
Speaker exp		0		-100
ICO governance		-70		-105
Grant	-1055			
Transfers				
Total	-1055	-4857	0	-4785

Net income	-1055	2390	0	2061
Start of year	2500	9248	2500	7185
Income	-1055	2390	0	2061
End of year	1445	11638	2500	9246
All bank accounts at end	13082		11746	