



# The Trustees Annual Report and Accounts

1 July 2020 to 31 December 2021

Registered Charity Number 240034

## **Annual Report for the Year ended 31 December 2021**

*The British Cartographic Society, c/o Royal Geographical Society (with the Institute of British Geographers) 1 Kensington Gore, London, SW7 2AR, is registered with the Charity Commission (No. 240034). The Society was founded 28<sup>th</sup> September 1963 as a Learned Society and the Constitution and By-Laws adopted in September 1964.*

This Annual Report covers the 18 months from 1 July 2020 to 31 December 2021, following the decision to bring the accounting year in line with the membership year, starting 1 January. This was approved at the 256<sup>th</sup> meeting of Council on 15 November 2017 and completed by the 282<sup>nd</sup> Council meeting on 12 October 2021.

All future AGMs will take place around the June period after the end of the accounting year, in accordance with the requirements of the Charity Commission.

All those elected at the 58<sup>th</sup> AGM held on the 16 November 2021 will serve an 18-month term through to the planned AGM in June 2023 (subject to approval at the AGM in June 2022).

The Charity is administered by the Council of the Society, who are the Trustees, comprising (at 31 December 2021):

President Dr S Cassettari  
Vice-President Mr P Naylor  
Hon. Secretary Mr D Sherren  
Treasurer Mr B Anderson

Council Members: Mr C Budas, Mr S Burry, Mr J Goldsmith, Mr H Holbrook, Dr A Kent, Dr J Peaty, Ms C Seldon, Ms E Watts.

The normal term of office for service on Council shall be one year for Officers and two years for Members. When a Member does not complete the normal term of office, Council may seek to fill the vacancy for the unexpired period by election at an Annual General Meeting.

Co-opted Members are not Trustees of the Society.

At the 57<sup>th</sup> Annual General Meeting on 24 November 2020 (held online), there being one nomination for each Officer post, a ballot was not required. The following Officers of Council were elected: President (Dr S Cassettari), Vice-President (Mr P Naylor), Hon. Secretary (Mr D Sherren) and Hon. Treasurer (Mr B Anderson). There being five vacancies for Ordinary Members of Council and four nominations, a ballot was not required. Council Members elected: Ms S Bakker (resigned 15 July 2021) and Mr H Holbrook. Council members re-elected: Ms E Watts and Mr C Budas.

Co-opted Members of Council: Dr A J Kent, Ms Caroline Robinson and Mrs P Williams.

At the 58<sup>th</sup> Annual General Meeting on 16 November 2021 (held online), there being one nomination for each Officer post, a ballot was not required. The following Officers of Council were elected: President (Dr S Cassettari), Vice-President (Mr P Naylor), Hon. Secretary (Mr D Sherren) and Hon. Treasurer (Mr B Anderson). There being five vacancies for Ordinary Members of Council and six nominations, a ballot was required. Council Members elected: Mr S Burry, Dr A Kent and Ms C Seldon. Council members re-elected: Mr J Goldsmith and Dr J Peaty.

Co-opted Members of Council: Ms Caroline Robinson, Prof P Vuja-kovic and Mrs P Williams.

Honorary Coordinators and other post-holders:

Chair of Membership Committee: Ms E Watts

Chair of Programme Committee: Mr P Naylor

Chair of the Publications Committee: Mr J Goldsmith

Chair of UK Cartography Committee, International Cartographic Association: David Forrest

Corporate Members Liaison: Alan Grimwade (until end February 2021), Laura Caton (from March 2021 until autumn 2021)

External Liaison Officer: Alan Grimwade (from March 2021)

Editor, *The Cartographic Journal*, and Chair of the Editorial Board: Dr A J Kent

Senior Editor, *Maplines*: Ms C Robinson

Acting Editor, *Cartographiti*: Ms J Fox

Historical Military Mapping Group (HMMG) Convener: Dr J Peaty

*Maps and Surveys* Editor: Paul Hesp  
Map Curators' Group Convener: Mrs P Williams  
Restless Earth Coordinator: Ms J Johnston  
Society Administrator: Ms L Bourne  
Society Awards Officer: Mr J Goldsmith

### Aims:

The object of the Charity is the promotion of that class of knowledge which distinguishes the Art and Science of Cartography. For that purpose, the Society shall, *inter alia*:

- a. facilitate the exchange of information and ideas amongst the members of the Society and others;
- b. hold meetings and publish periodicals and books;
- c. arrange and participate in national and international conferences;
- d. advance cartographic education and encourage research;
- e. support the maintenance of libraries and collections of maps, books, plans and photographs;
- f. print, publish, sell, lend and distribute communications made to the Society;
- g. provide and award medals and prizes;
- h. do all other things incidental to the Society's object provided that no part of the property or funds of the Society shall be applied other than for charitable purposes.

The Trustees' policy is to offer a forum for the exchange of ideas and the sharing of cartographic knowledge, and to inform Members of technical changes and opportunities that affect their professional standing.

Volunteer members manage most of the Society activities, apart from:

- Society administration is outsourced to Watershed Creative Ltd.
- Website development and management is undertaken by Dominique Rene.
- Design of *Maplines*, the Society's membership magazine, is outsourced to Caroline Robinson.
- Our Restless Earth programme is run by Jennifer Johnston.

**Services provided:**

Conferences (Society Annual Conference)  
Regular cartographic/GIS-related talks  
Society Awards for excellence in cartography  
Society Awards Archive  
Support for students at the Conference in the form of bursaries  
Corporate and Freelancers' Directories (website)  
General cartographic information and advice  
Restless Earth Workshops for schools

**Society publications and resources:**

*The Cartographic Journal* (the peer-reviewed academic periodical of the Society – ISSN 0008-7041)

*Maplines* (the news magazine of the Society)

*Cartographiti* (the newsletter of the Map Curators' Group)

*Maps and Surveys* (the newsletter of the Historical Military Mapping Group)

*Cartography – an introduction* (2<sup>nd</sup> edition) (ISBN 978-0-904482-25-6)

*A Celebration of 50 Years of The British Cartographic Society* (ISBN 978-0-904482-24-9)

Careers in Cartography (available on the website)

The Map Curators' Toolbox (available on the website)

Directory of UK Map Collections (available on the website)

**Representation on National and International organisations:**

British and Irish Committee for Map Information and Cataloguing Systems (BRICMICS)

International Cartographic Association (ICA)

UK Committee of the ICA (UK Cartography Committee)

UK GEOForum

World Cartographic Forum

## **Special interest groups:**

Historical Military Mapping Group

Map Curators' Group

## **Other affiliations and partnerships**

The Society is a member of the Foundation for Science and Technology and benefits from free advice on legislation.

The Society has also formed formal partnerships with the following organisations:

- The Charles Close Society
- International Map Industry Association

## **REVIEW OF THE YEAR**

### **Council and Committee Meetings**

During the reporting period, Council met in September and then from December 2020 moved to shorter monthly meetings. Likewise, committee meetings generally took place on a more regular basis allowing a more responsive way of working. These meetings were all held virtually via Google Meet/Zoom and the consequential saving in travel and subsistence allowed the Society to invest in other initiatives.

### **Membership**

The BCS membership year runs from 1 January to 31 December.

As of 31 December 2021, BCS membership comprised 11 Honorary Fellows, 69 Fellows, 319 Full members, 26 Corporate members, 16 Small Corporate members, 6 Educational, 37 Student and 44 Affiliate members, making a total of 528. 139 new members joined during the year of reporting.

The Society recognises the importance of education and outreach activities, including building upon its Restless Earth workshops and furthering the Society's working relationships with the sister bodies such as the Royal Geographical Society (RGS), Royal Scottish Geographical Society (RSGS), the Geographical Association (GA) and the higher education community, as being vital for the future of the discipline and for fostering an interest in cartography in young people.

Membership subscriptions are one of the Society's main sources of income and recruitment is a continuous process, as is the retention of existing members. This year has been another exceptional one with the Society operating in more agile and efficient ways, with the introduction of more online content and events.

The following initiatives have also taken place or have been introduced:

- Corporate and Small Corporate Members are now followed via the BCS social media platforms as part of the Society's on-going support;

- The Corporate and Small Corporate Member webpages contain their company logo, link and a statement of their business activity and are available for updating and amending by the Corporate and Small Corporate members themselves.

- A proposal to change the Fellow post nominal to FBCartS and introduce an Honorary Fellow post nominal of HonFBCartS was agreed by Council and was the subject of a BCS EGM in autumn 2021.

- Peter Jones, a BCS Past President, was made an Honorary Fellow at the AGM in November 2020, which was formally awarded to him at the Conference in 2021.

- The BCS has entered into two agreements with external organisations – the International Map Industry Association (IMIA), and the Charles Close Society (CCS). These are aimed at increasing collaboration for the mutual benefit of the partners.

## **Programme**

The BCS Programme Committee is responsible for delivering the Society's Annual Conference and its calendar of events. It has members that report on the Map Curators' Group, the Historical Military Mapping Group, Restless Earth, BCS Awards, Teatime Talks and Geoviz.

In September 2021 we ran our first virtual conference in conjunction with the British Geological Survey where our annual awards were also awarded.

At the beginning of 2021, the Society launched its Teatime Talks programme of monthly general interest talks lasting about 40 minutes. These virtual talks regularly attract a hundred registrations.

There was also the reinstatement of the Annual Winter Lecture, given in early 2021 by Dr Barbara Bond, and a successful online Fellows event to encourage an increase in fellowship applications.

We have continued to run a number of virtual events with some of our recently adopted MOU organisations such as IMIA and the Charles Close Society and the amount of schools signing up to our Restless Earth programme continues to grow.

## **Awards**

In 2021, awards were presented in all seven categories: the Avenza Award for Electronic Mapping, the John C. Bartholomew Award for Thematic Mapping, the Garsdale Design Award for 3D Mapping, the OS Award for Excellence in the Use of Ordnance Survey Data, and the Stanfords Award for Printed Mapping. The Henry Johns Award for the most outstanding paper published in *The Cartographic Journal* was awarded and the Ian Mumford Award for excellence in original research by students was also awarded.

The prestigious BCS Award was presented to the best entry from the winners of the major design awards. The 2021 winner was *Atlas of the Invisible* by James Cheshire and Oliver Uberti. It was the winner of both the John C. Bartholomew and Stanfords Awards. The judging panel said that “a wide variety of techniques are used, some in very exciting and innovative ways, and it is an impressive range of cartographic styles of presentation that show the information that they are trying to present in the most effective way to the user. To sum it up in one word – brilliant.”

The announcements for all the awards were included as part of the 2021 Conference which was all online, another first-time experience for the Society. This meant we had to do the awards ceremony in a completely new format. The awards supporters supplied pre-recorded videos to ensure we could broadcast this as one section on the main conference day.

Full details of all these award categories and the results of the Society's awards can be found on the Society's website ([www.cartography.org.uk](http://www.cartography.org.uk)) and the Winners, Highly Commended and Commended were listed in the 2021 winter edition of *Maplines*, pages 14-17.

## **Restless Earth Workshops**

The British Cartographic Society's Restless Earth programme ran for its ninth year during 2020-21, with eight sessions of the workshop at six different schools despite many schools having to cancel due to COVID-19. A total of 395 students participated. There were five sessions held in 2020, with 255 students in attendance, and four sessions in 2021 with 218 students. One of the sessions in 2021 was given online at the Geographical Association's online annual event.

The workshops will continue into the 2022 new school year as an in-person workshop.

The case study on the Japanese earthquake, tsunami and nuclear disaster of 2011 will remain. A second option of the Nepal earthquake of 2015 is in preparation but due to the difficulty of finding adequate reference maps that can be re-printed, the coordinator has started creating the reference maps from scratch using open-source data.

The Nepal 2015 scenario will be easier as there has been a lot of interest from younger year levels.

Once again, we are very grateful to all our volunteers and to those who support the workshops. Special thanks to our volunteers, especially Matthew Roberts and Stephen Dodds from the Defence Geospatial Centre (DGC).

Teachers continue to comment on the value of the workshops and the society intends to continue offering the programme for the foreseeable future.



## **GeoViz**

GeoViz is the direct replacement for our Better Mapping programme of activity and is intended to offer design advice, online resources and the opportunity to share experiences for people involved in making maps. To date we have run our first GeoViz event as part of the 2021 Annual Conference and we now have dedicated web pages for GeoViz content.

## **Government Geographer**

The Society has been working with the UK government's Head of Geography to provide cartographic and geodata visualisation advice and resources that can be used across central and local government. The resources will link to those created as part of the GeoViz initiative.

## **Special Interest Groups (SIGs)**

Members of the Society represent a wide range of cartographic interests; they include practical mapmakers, map curators and collectors, academics and teachers, historians, GIS specialists, and so on. Corporate Members cover an equally diverse field, including hardware and software manufacturers, government and commercial map publishers, and retailers and national libraries. To cater for these interests there are two main groups. If the need arises, the Society is willing to promote further groups.

## **Historical Military Mapping Group (HMMG)**

The group (founded by Dr Peter Chasseaud FRGS) provides a point of contact and a forum for discussion for those interested in or engaged in research into any aspect of the history of military survey and mapping.

As part of the BCS's Annual Conference, on 8 September 2021 the group held a joint seminar online with the Charles Close Society, following the signing of a MOU between the BCS and the CCS: Chris Going spoke on Luftwaffe night maps of the UK: the Converter on a deceptive 'going' map which fooled Rommel at Alam Halfa in 1942; Richard Oliver on the OS and geology; Rob Wheeler on OS 25" parish maps. Discussions were held with the Defence Surveyors Association about a similar MOU.

## **Map Curators' Group (MCG)**

The Map Curators' Group is for librarians, curators, archivists, map historians and map collectors – anyone interested or involved in looking after map collections. It aims to provide a forum for discussion and professional support for all aspects of managing map collections in any format. In September 2021, as part of the Society's Conference, the Group hosted a virtual workshop on the theme of 'Learning from lockdown: positive developments for our map collections'. This included papers on creating virtual classrooms, the history of geological mapping and gathering historical place names. The group also took the opportunity to discuss and share ideas for 'Advocating for our Collections'. The MCG continues to plan future training and workshop events.

## **UK Cartography Committee (UKCC)**

The Society is the adhering body for the United Kingdom to the International Cartographic Association (ICA). The Royal Society continues to take an active interest in ICA affairs and contributes to the annual subscription. The UK Cartography Committee (UKCC), chaired by Council member David Forrest, continues to exercise this responsibility, holding an annual meeting and additional meetings focused on ICA General Assemblies. While a sub-committee of BCS Council, UKCC membership represent all facets of cartography in the UK, including commercial, academic and government, along with other appropriate cartographic organisations. The BCS supports the UK National Delegate to attend the ICA General Assembly and individual members to participate in ICA activities by offering BCS-ICA support awards.

## **World Cartographic Forum**

An initiative to bring together leaders of national cartographic societies from around the world to discuss common issues such as membership, collaboration and fostering the learning of new mapping skills. The third meeting of the World Cartographic Forum took place at ICC2021 in Florence, Italy, where delegates from 20 countries attended in person or via Zoom. The meeting provided an opportunity to describe how the BCS has initiated a successful series of online talks and introduced other measures to retain and grow membership.

## **Publications**

### **The Cartographic Journal (the peer-reviewed academic periodical of the Society)**

The publication, printing and distribution of *The Cartographic Journal* was still severely affected by COVID-19 throughout 2021 and schedules are expected to improve by the end of the year.

The Journal's impact factor (IF) increased for 2020, with its one-year IF now standing at 1.311 and its five-year IF at 1.571 (both impact factors are the highest yet for the Journal). According to Taylor & Francis, the readership of the Journal extends to over 180 countries and the number of article downloads remained healthy at around 41,000 for 2020.

The overall number of submissions was lower than expected in the reporting period, although this may have been due to the prolonged influence of COVID-19. Going forward, a greater presence at conferences in cartography (and associated fields) will serve to increase submissions and attract the best research. Dr Kent's strategy for advancing the Journal remains focused on selecting the best manuscripts from new researchers and speeding up turnaround times for manuscript review.

### **Maplines (the Society news magazine)**

Caroline Robinson has been joined by fellow editors Alina Vizireanu and Cristina Andra Vrinceanu, with Liz Bourne as proofreader for the past year. Ghada Sahbeni and Peter Vujakovic grew the team further for the 2021 winter edition of *Maplines*.

Unfortunately OXUNIPrint closed and we have a new printer called Bishops based on the south coast of England. The magazine is consistently 32 pages per edition and often we have more submissions, which then have to go into the following edition.

Images and text from *Maplines* are shared with the Social Media team and posted under the new handle, @bcsmaps.

The standard of journalism and submissions continues to rise and add value to the Society. We are getting more interest from overseas subscribers and authors, as well as interest in connecting topics with the Sustainable Development Goals (SDGs). The cover price has risen from £3.50 to £4.50.

There are further plans to include other sections of the BCS, such as Membership, Corporates and Media Pack for Advertisers.

### **Cartographiti (the newsletter of the Map Curators' Group)**

*Cartographiti* has moved to online publication and reduced frequency and is available to all MCG Members and by request to non-members. Members and non-members wishing to receive back copies should contact BCS Administration.

## **Maps and Surveys**

After a gap of some years, on 6 December 2021 the group quarterly newsletter (*Maps and Surveys*) resumed publication under the editorship of Paul Hesp.

### **Cartography – an introduction (2<sup>nd</sup> edition)**

The second edition of the Society's practical guide to making better maps by Giles Darkes and Mary Spence MBE was published in June 2017.

### **Directory of UK Map Collections**

The latest edition of the Directory is published on the BCS website. It is updated regularly and access is free and unlimited. Additions and amendments are collated through [MCGMapcollections@cartography.org.uk](mailto:MCGMapcollections@cartography.org.uk).

### **Corporate Members' Directory**

Accessible to all via the website, the Directory provides an opportunity for all Corporate Members to advertise their work and to list their contact details and areas of expertise. Corporate Members who wish to be included should contact BCS Administration or edit their own profile on the BCS website.

### **Freelancers' Directory**

Promoting the work of self-employed cartographers who are Members of the Society, the Freelancers' Directory is available on the website. Members who wish to be included should contact BCS Administration or edit their own profile on the BCS website.

## **Website**

[www.cartography.org.uk](http://www.cartography.org.uk)

The Society's website was relaunched in January 2021 with improved navigation and user experience. A new membership management platform has been integrated into the site (Membermojo) which allows members to join, renew and update their information more efficiently

Events are listed and, when open to non-members, links are included for easy registration. Users can also view a presentation slideshow of our 2021 Award entries (winners, highly commended and commended). The website also links to the BCS-Forum, a platform for members and non-members to share practical advice and opinions on issues of a cartographic and geovisual nature.

## **Social Media**

The Society's social media channels have grown by almost 2,500 followers to 7,000 since summer 2020, and include Twitter, Facebook, LinkedIn and Instagram. The addition in July 2021 of our YouTube channel is steadily growing subscribers, as more of our recorded talks are hosted there.

Engaging with our followers via these channels has led to growing membership, and to improved engagement with our members. This has allowed Council better insights to focus on events and resources to match our members' needs.

Twitter: @bcsmaps

Facebook: britishcartographicsociety

Instagram: @bcsmaps

LinkedIn: britishcartographicsociety

YouTube: British Cartographic Society

## **Exhibitions and Public Relations**

We were unable to attend many events because of cancellations caused by COVID-19. However, in November we did attend GEO-Business 2021.

## **Education**

During the year, the Society re-established the Education Committee chaired by Prof. Peter Vujakovic. Committee membership includes representatives from the Ordnance Survey, the Geographical Association, primary and secondary teachers and curriculum experts. The Restless Earth programme is now part of the Education Committee activities.

## Independent Examiners Report for the Trustees The British Cartographic Society

Our report on the financial statement of the Society for the year ended 31 December 2021.

### Respective responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the financial statements; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is your responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to your attention.

### Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the financial statements.

### Independent Examiners' Statement

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or to which, in our opinion, attention should be drawn in order to enable proper understanding of the financial statements to be reached.

Signed by:



SIMON BROOK FCA  
Crestal Business Services Ltd  
6015 150

Independent Examiner

Date: 25.05.2022

## Finance

The main sources of income for the Society are membership subscriptions and the revenue from publications. These are supported by donations, investment interest and Gift Aid. The financial policy of the Society remains unchanged – to maintain a minimum level of funds in reserve to cover (a) 18 months costs of production for the Society's publications and its web presence and (b) 12 months operating expenses to cover the running and administration and in addition an amount to cover the cashflow requirement for a 12-month period. At the discretion of Council, up to 20% of the reserve may be used to fund a special project subject to the condition that a plan is put in place to return the level of the reserves to their targeted level within a 12-month period.

It was agreed by Council that the financial year be changed so that it coincided with the membership year and consequently the accounts presented cover an 18-month period rather than the customary 12-month period. As a result income from membership subscriptions is inflated and the cost of the production of *Maplines* has also increased when compared to previous years. The enduring restrictions of social activities and in particular the closure of schools resulted in a total loss of income from *Restless Earth Workshops*.

However, overall, careful management of the Society's finances has been maintained throughout the period and is in line with the agreed budget. Although there is a deficit compared with the previous year's surplus this is small, at £108.95, and it is fully anticipated that for the coming year the Society's finances will return to surplus.

There has been a significant recovery in the value of the BCS investments, and at the end of the reporting period these are now valued at £104,591.83 compared with £86,840.26. As a result the overall value of accumulated assets is adequate to cover the agreed reserves.

The trustees have considered the major financial risks to which the Society is exposed and are satisfied that systems are in place to mitigate any exposure to these.

Bernard Anderson

Bernard Anderson

Date: 10<sup>th</sup> May 2022

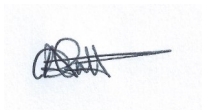
**Receipts & Payments Account and  
Statement of Assets & Liabilities  
Under Section 42(3) of the Charities Act 1993**

**Charity Reference**

Charity Name	The British Cartographic Society
Charity Commission Number	240034
For the financial year to	30 June 2021, extended to 31 December 2021

**Declaration**

The accounts for financial year period ending 31 December 2021 set out on pages 15 to 17 for the original financial year ended on the date above, and the Statement of Assets and Liabilities at that date as set out on page 18 are as approved by the Trustees.



Dr S Cassettari (President)

Date: 6 June 2022

Trustee authorised to sign on behalf of all trustees

Full name: Dr Guiseppe Cassettari

Forwarded by: Mr D Sherren (Hon Secretary)

The University Library  
University of Portsmouth  
Cambridge Road  
Portsmouth  
PO1 2ST

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**Principal Bankers**

The National Westminster Bank  
Shirley Southampton Branch  
1 Romsey Road  
Southampton  
SO16 9QQ



Charity Commission Number	Charity Name	Financial Period Ending	
240034	British Cartographic Society	31/12/2021	30/06/2020
<b>A1 Receipts</b>		<b>2020/21</b>	<b>2019/20</b>
<b>A1a Voluntary Sources</b>			
Membership Subscriptions		34,210.84	26,554.67
Donations		2,010.00	3,357.38
Gift Aid		4,793.22	-
<b>Sub-total</b>		<b>£41,014.06</b>	<b>£29,912.05</b>
<b>A1b Trading Activities</b>			
<b>Charitable Trading</b>			
Cartographic Journal Royalties		22,760.21	23,414.13
Cartographic Journal Editorial		8,000.00	8,000.00
Cartography - an Introduction		527.89	1,535.58
Society Events including AGM, Autumn Lecture		40.00	736.74
Special Interest Group Activities		1,134.90	2,571.09
Misc Sales		-	60.00
<b>Sub-total</b>		<b>£32,463.00</b>	<b>£36,317.54</b>
<b>A1c Income from Assets</b>			
Dividends		7,120.27	5,461.05
<b>Sub-total</b>		<b>£80,597.33</b>	<b>£71,690.64</b>
<b>A1d Miscellaneous Receipts</b>			
ICA Affiliation		650.00	650.00
Awards Funding		1,100.00	1,000.00
Restless Earth Workshops		-	1,520.00
Symposium		915.00	0.00
VAT Refund		0.00	130.71
Refund		5.31	-
<b>Sub-total</b>		<b>£2,670.31</b>	<b>£3,300.71</b>
<b>Total Receipts</b>		<b>£83,267.64</b>	<b>£74,991.35</b>

<b>A2 Payments</b>	<b>2020/21</b>	<b>2019/20</b>
<b>A2a Direct Charitable Expenditure</b>		
Affiliations and Meetings	2,886.16	1,085.34
Society Meetings (Council, Prog, Memb, Pub)	129.56	2,621.01
Cartographiti	106.87	115.00
Cartographic Journal (Membership Subs)	12,287.75	15,324.90
Journal Editorial Expenses	2,246.81	
Maplines	12,958.14	8,267.21
Cartography - an Introduction	38.70	1,175.58
Website/Internet	6,802.64	1,909.50
Student Support	-	1,203.90
Special Interest Groups Expenses	-	214.99
Better Mapping Seminars/GEOVIZ	150.00	245.20
	<b>£37,606.63</b>	<b>£32,162.63</b>
<b>A2b Other Expenditure</b>		
Publicity	429.09	-
Insurance	409.92	409.92
Stationery/Society Printing	175.89	90.00
Software and IT	487.14	313.59
Administration Fees	27,000.00	23,799.25
Restless Earth Co-ordinator Fees	9,000.00	6,000.00
Postage	1,967.09	1,164.33
Telephone	-	37.80
Consumables	300.39	283.84
Administrator's Travel	-	431.22
Society Printing	0.00	
Miscellaneous Administration	750.68	495.22
President's Expenses	236.27	-
Commission	730.46	78.38
	<b>£41,486.93</b>	<b>£33,103.55</b>
<b>Sub-total A2 (a+b)</b>	<b>£79,093.56</b>	<b>£65,266.18</b>
<b>A2c Payment for other assets</b>		
Purchase of laptop and tablet	394.95	-
<b>A2d Miscellaneous Payments</b>		
Restless Earth Workshops	1,053.80	1,348.76
Society Events and Functions	800.48	1,248.80
Miscellaneous Meetings	0.00	0.00
Subscription Refunds	695.00	725.00
Symposium/Awards	1,338.80	
VAT Payments	0.00	1,626.72
<b>Sub-total</b>	<b>£3,888.08</b>	<b>£4,949.28</b>
<b>Total Payments</b>	<b>£83,376.59</b>	<b>£70,215.46</b>
<b>Surplus (Deficit)</b>	<b>(108.95)</b>	<b>4,775.89</b>
<b>A3</b>		
Bank Balance Brought Forward	54,976.98	45,183.32
Bank Balance in Hand	57,191.24	54,976.98
<b>Balance on unrestricted funds</b>	<b>£2,214.26</b>	<b>£9,793.66</b>

Charity Commission Number	Charity Name	Financial Period Ending	
240034	British Cartographic Society	31/12/2021	30/06/2020

## Section D Statement of Assets and Liabilities

### D1 Monetary Assets

Current Account Balance	55,500.24	51,490.98
Membership Account Balance	1,691.00	3,486.00
<b>Total Bank Balance</b>	<b>£57,191.24</b>	<b>£54,976.98</b>

### D3a Non-monetary Assets held for investment purposes

	Number of Units	Cost to Date	Unit Price at 31 Dec 2021 (p)		
M&G Charifund	6471.48	67,010.00	1556.20	£100,709.17	£82,827.83
M&G Charibond Shares	3,204	5,000.00	121.17	£3,882.66	£4,012.44
				<b>£104,591.83</b>	<b>£86,840.27</b>

### Accumulated surplus at December 31st 2021

Trading Summary	2020/21	2019/20
Surplus (Deficit) on all activities	(108.95)	5,431.29

### Accumulated Assets

Bank Balances	57,191.24	54,976.98
Vat Account Balance	(2,675.47)	(352.25)
Charifund and Charibond Value	104,591.83	86,840.26
<b>Accumulated assets at 31st Dec 2021</b>	<b>£159,107.60</b>	<b>£141,464.99</b>

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