

**The British Society for
Restorative Dentistry**

Report of the Trustees and

Unaudited Financial Statements

for the Year Ended 31 August 2022

Brooks Mayfield Limited
Chartered Accountants
12 Bridgford Road
West Bridgford
Nottinghamshire
NG2 6AB

**The British Society for
Restorative Dentistry**

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for the Year Ended 31 August 2022**

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**The British Society for
Restorative Dentistry**

**Report of the Trustees
for the Year Ended 31 August 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 August 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

Objectives and aims

Promotion

- a) In respect of Restorative Dentistry to promote:
- i) and advance the practice for the benefit of patients
 - ii) education and study
 - iii) scholarship and research
 - iv) and further its interests with those organisations which control the provision of dental services

Significant activities

- a) The main activities which were undertaken during the year were:
- i) regular meetings by zoom and telephone conference calls of Council to discuss and plan activities
 - ii) comment from Council on relevant draft publications / policies
 - iii) two conferences, one face to face and one online joint with RD-UK and SRRDG both held under the presidency of Dr James Baker.
 - iv) Several members of council contributed to a Tooth Wear Book as part of the BDJ clinical guides series.
 - v) Several members of council are working with other institutions and sister groups to further oral health including: being apart of working groups working with the BSP on S3 perio stage IV guidelines; working on Delivering Better Oral Health V4; supporting peer review processes; Clinical Standards for Oral Health Care for Elderly and Frail Patients.
- b) The main charitable purposes of the Society for Restorative Dentistry are the advancement of education and the advancement of oral and dental health. The main educational opportunity throughout the year centred on a November 2021 conference, held face to face at the Royal Institute London, welcoming members and non-members of the Society. A second meeting again undertaken virtually in March 2022 was held jointly with RD-UK and SRRDG. The next meeting is to be held in November 2022 in London.

The face-to-face 1 day conference held in November 2021 was run under the BSRD Presidency of Dr James Baker and comprised a series of talks and a panel discussion centred around the restorative disciplines with webinars focusing on Prosthodontics, Periodontics and Endodontics. Key speakers and their topics: Dr Daljit Gill, "The Multidisciplinary Management of the Smile"; Dr Javier Tapia, "Colour analysis and shade selection strategies for the anterior teeth following Bio-Emulation principles"; Dr Sanjeev Bhandari, "Tooth fractures: resto-endo interface"; Dr Nikos Mardas, "Alveolar ridge preservation: from scientific evidence to clinical detail"; Dr Jurgita Sybaite, "Tooth Morphology: the devil or the God of smile aesthetics?"; and Dr Nick Lewis, "Intra-oral scanners in Restorative Dentistry - the real deal or another way to complicate our lives?". All these lectures aided learning with a case-based discussion session from a fantastic panel encompassing consultants, specialists, training grades and a general dentist. A final session included a prize giving for those that had submitted oral and written presentations.

The joint conference undertaken virtually in March 2022 with RD-UK, BSSPD and SRRDG was run under the BSRD Presidency of Dr James Baker. This conference was titled "Catch 22". The programme included excellent presentations and case-based discussions as well as parallel sessions which attendees could chose the topic of learning.

The British Society for Restorative Dentistry

Report of the Trustees for the Year Ended 31 August 2022

OBJECTIVES AND ACTIVITIES

Significant activities

The morning of Day 1 ran the parallel sessions: Chair: Professor Martin Ashley. Attendees could choose to attend one of three topics: "Injection moulding in the worn dentition" Dr Kostas Karagiannopoulos; "Critical Appraisal to make decisions" Prof Janet Clarkson Prof Thomas Lamont Prof Anne-Marie Glenny Prof Derek Richards; "Clinical photography - Improving your image" Mr Mike Sharland.

The mid-morning session ran under the theme of "Dealing with failures, it happens to the best of us" : Chair: Dr James Baker. Presentations included: "Failing rehabilitations - Lessons learned" Mr Kenneth Hemmings; "Complications with implant supported restorations - Modern clinical dilemmas" Dr Neel Patel.

The afternoon session ran under the theme of "Optimising peri-implant tissues" Chair: Dr Deborah Bomfim. Presentations included: "The potential of guided bone regeneration to treat alveolar defects" Dr Isabella Rocchietta; "Setting the tone - Hard and soft tissue considerations in aesthetic implants restorations" Dr Paul Baker.

Day 2s morning session centred around the theme "Smashing teeth and cracking smiles" Chair: Dr Ulpee Darbar. Presentations included: "Establishing and running a dental trauma service" Dr Beth Burns; "First-line management of dental trauma" Dr James Darcey.. The mid morning session theme was "One extreme to another" Chair: Dr Garima Charan. Presentations included: "Peri involved teeth vs. Implants" Prof Shakeel Shahdad; "Glue vs screw - Smart adhesive dentistry" Dr Akit Patel. The last session of the day was the "Case discussion panel" Moderator: Dr Sophie Watkins with an Interactive Restorative Dentistry case discussion. The panel included: Prof Shakeel Shahdad, Dr James Darcey, Dr Beth Burns, Dr Ulpee Darbar and Dr Rhys Gabe.

The day ended with fantastic presentations from prize entrants and the prize giving ceremonies from each of the societies involved. This included the BSRD Gary Pollock oral presentations.

The Society is delighted that our website, hosted by Accutiva, is continuing to function well. The website is key for both members, other interested dental parties, and the general public. The Society continues to be aware of the importance of attracting the younger dental community. The fees for undergraduate dental students were reduced this year to aid accessibility of the society to undergraduate members. The society is also continually developing its social media profile. The website development continues with the support of council members in the roles of webmaster and younger members on council addressing the social media requirements. We are also delighted to continue to have a young dentist representative on Council this year who participates fully on Council.

The society's collaboration with Dental Update continues. Dental update provides the membership with an App based on-line version of current and past journals allowing reading of the journal electronically but in the traditional journal format which has proved popular. Council is actively engaged in producing further guidelines for the profession. Undergraduate members no longer have access to this as they have access via their university setting.

Public benefit

The Secretary continues to respond personally to enquiries from the general public with the assistance of our administrator James Smith. The two areas that generate the most public interest remain: What is and Who provides Restorative Dentistry? Where and How can Dentistry be accessed? The Society continues to provide specific information on some forms of dental treatment and offers guidance as to good links for further information.

The Council is fully engaged with planning ahead for its future meetings and further development of the website. The society is planning a face-to-face conference in London for November 2022 hosted by our new president Dr Kate Heffernan.

Both conferences, together with the website, which is accessible by the public, provide substantial public benefit.

**The British Society for
Restorative Dentistry**

**Report of the Trustees
for the Year Ended 31 August 2022**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Members of BSRD continue to enjoy a full year of online subscription to Dental Update. This has proved popular and given the Society an excellent journal through which to promote the activities of the society and also the opportunity to publish. During the year details of income received and expended can be seen on page 7 of the attached Accounts. Our financial income is divided into three main areas, voluntary income (annual membership subscriptions), activities and events for generating funds and investment income.

- a) Annual membership subscriptions for the financial year generated £20,414.
- b) Activities and events organised during the year generated £33,944.
- c) Investment income CAF managed fund generated £1,534 but has shown a loss in value of £6,313.

Members on the roll at 31st August 2022 stood at 306 (2021 stood at 329). Numbers have increased and the current membership now reflects the true paid up membership. The new website has robust mechanisms to ensure that only paid up members are reflected in the membership numbers which ensures that the Society is not offering benefits to lapsed members. Council continue to monitor membership and ways of encouraging members to continue their commitment to the Society after joining to attend a conference as a member at a preferential rate. It is aware that the move to conference collaboration with other societies has affected membership but it has also raised the profile of the Society.

FINANCIAL REVIEW

Financial position

The detailed financial amounts can be seen on pages 6 to 13 of the attached Accounts. The net result for the current year end saw a gain of £6,234 (2021 - gain of £8,111). The Society's key objective is to stimulate greater interest in the Society and to build a wider membership base with take-up of the activities offered and development of new incentive initiatives for membership to further increase income. There has been a gain in the value of our investments. The Society is aware that the investment has fluctuated in both directions in line with other investments over recent years and is being monitored. Considerable work with the new web designer has taken place that now ensures that numbers are correct for members receiving Society benefits, in particular the subscription to on-line Dental Update. Resulting from the net income in the year the funds of the Society on 31st August 2022 stand at £83,990 having previously stood at £77,756 at the previous year end. Details of the assets and liabilities which are represented by these amounts can be seen on the Balance sheet on page 7 of the Accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Charity constitution

The activities of the Society are governed by its written Constitution and Bylaws, a copy of which can be obtained from the Hon. Secretary or can be seen on the Society website www.bsrd.org.uk

Recruitment and appointment of new trustees

The Council members of the Society form The Board of Trustees being thereby made up of elected officers and council members. Elections are held by ballot at the Annual General Meeting. Date of the next AGM is 19 November 2022 - At this meeting it will be proposed the AGM moved to the Spring meeting.

Risk management

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

The major risks to which the Society is exposed concern:

- i) Ensuring sufficient membership subscriptions are receivable and received thereby ensuring the Governance and administrative costs can be properly met.
- ii) Membership support is given to fund the activities undertaken by the Society.
- iii) Systems are in place to ensure all the activities and funding thereof are maintained in accordance with the Constitution and Bylaws.

**The British Society for
Restorative Dentistry**

**Report of the Trustees
for the Year Ended 31 August 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
258139

Principal address

Mr J Smith
Administrative Secretary BSRD
96 Kings Avenue
Woodford Green
Essex
IG8 0JG

Trustees

Dr K Heffernan - President (appointed 18.11.21)
Dr P J Baker - Immediate Past President
Dr A Truman - Secretary
Dr R Gabe - Treasurer
Dr K Warren (resigned 25.3.22)
Dr D Bomfim
Dr D Green
Dr K Bavisha
Miss R Hasan
Dr P J Hoyle
Dr S Patel
Dr A Vijayakumar (resigned 25.3.22)
Dr M P Jerreat (appointed 25.3.22)
Dr R Tabor (appointed 19.11.21)
Dr A Rovira-Wilde (appointed 19.11.21)

Independent Examiner

William Oates
BA FCA
Brooks Mayfield Limited
Chartered Accountants
12 Bridgford Road
West Bridgford
Nottinghamshire
NG2 6AB

Approved by order of the board of trustees on 25/11/2022 and signed on its behalf by:



Dr A Truman - Trustee

**Independent Examiner's Report to the Trustees of
The British Society for
Restorative Dentistry**

Independent examiner's report to the trustees of The British Society for Restorative Dentistry

I report to the charity trustees on my examination of the accounts of The British Society for Restorative Dentistry (the Trust) for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



William Oates
BA FCA
Brooks Mayfield Limited
Chartered Accountants
12 Bridgford Road
West Bridgford
Nottinghamshire
NG2 6AB

Date:

**The British Society for
Restorative Dentistry**

**Statement of Financial Activities
for the Year Ended 31 August 2022**

| | | 31.8.22 Unrestricted fund £ | 31.8.21 Total funds £ |
|------------------------------------|-------|--|--|
| INCOME AND ENDOWMENTS FROM | Notes | | |
| Donations and legacies | | 20,414 | 27,987 |
| Other trading activities | 2 | 33,944 | 3,410 |
| Investment income | 3 | (4,779) | 1,134 |
| Total | | 49,579 | 32,531 |
| EXPENDITURE ON | | | |
| Raising funds | | 43,345 | 24,420 |
| NET INCOME | | 6,234 | 8,111 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 77,756 | 69,645 |
| TOTAL FUNDS CARRIED FORWARD | | 83,990 | 77,756 |

The notes form part of these financial statements

**The British Society for
Restorative Dentistry**

**Balance Sheet
31 August 2022**

| | Notes | 31.8.22 Unrestricted fund £ | 31.8.21 Total funds £ |
|--|-------|--------------------------------------|--------------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 7 | 2,648 | 2,773 |
| Investments | 8 | 32,719 | 39,032 |
| | | <u>35,367</u> | <u>41,805</u> |
| CURRENT ASSETS | | | |
| Debtors | 9 | 2,778 | 13,450 |
| Cash at bank | | 48,802 | 36,766 |
| | | <u>51,580</u> | <u>50,216</u> |
| CREDITORS | | | |
| Amounts falling due within one year | 10 | (2,957) | (14,265) |
| | | <u>48,623</u> | <u>35,951</u> |
| NET CURRENT ASSETS | | | |
| | | <u>83,990</u> | <u>77,756</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>83,990</u> | <u>77,756</u> |
| NET ASSETS | | | |
| | | <u>83,990</u> | <u>77,756</u> |
| FUNDS | 11 | | |
| Unrestricted funds | | 83,990 | 77,756 |
| TOTAL FUNDS | | <u>83,990</u> | <u>77,756</u> |

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



.....
Dr K Heffernan - Trustee

**Notes to the Financial Statements
for the Year Ended 31 August 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on reducing balance

Taxation

The charity is exempt from 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.

Non-current investments

Non-current investments are included at market value at the balance sheet date. All gains and losses on investments are reflected in the Statement of Financial Activities as they arise and are not separated between realised and unrealised gains and losses.

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

2. OTHER TRADING ACTIVITIES

| | 31.8.22 | 31.8.21 |
|--------------------|---------------|--------------|
| | £ | £ |
| Fundraising events | 27,194 | 3,410 |
| Sponsorships | 6,750 | - |
| | <u>33,944</u> | <u>3,410</u> |

3. INVESTMENT INCOME

| | 31.8.22 | 31.8.21 |
|------------------------------|----------------|--------------|
| | £ | £ |
| Income UK listed investments | 1,534 | 859 |
| Investments gain/loss | (6,313) | 275 |
| | <u>(4,779)</u> | <u>1,134</u> |

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

Expenses are reimbursed to various trustees during the year for travel, accommodation and subsistence expenses incurred in attending meetings. In the year ended 31st August 2022, the total reimbursed amounts to £nil (2021 - £nil) and the total number of trustees reimbursed was none (2021 - none).

5. STAFF COSTS

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

| | 31.8.22 | 31.8.21 |
|----------------|----------|----------|
| | 1 | 1 |
| Administration | <u>1</u> | <u>1</u> |

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

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted fund £ |
|-----------------------------------|---------------------------|
| INCOME AND ENDOWMENTS FROM | |
| Donations and legacies | 27,987 |
| Other trading activities | 3,410 |
| Investment income | 1,134 |
| Total | <u>32,531</u> |
| EXPENDITURE ON | |
| Raising funds | 24,420 |
| | <u></u> |

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

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

| | |
|------------------------------------|---------------------------|
| | Unrestricted fund £ |
| NET INCOME | 8,111 |
| RECONCILIATION OF FUNDS | |
| Total funds brought forward | 69,645 |
| TOTAL FUNDS CARRIED FORWARD | <u>77,756</u> |

7. TANGIBLE FIXED ASSETS

| | Fixtures and fittings £ | Badges of Office £ | Totals £ |
|---|----------------------------------|--------------------------|--------------|
| COST | | | |
| At 1 September 2021 and 31 August 2022 | <u>4,239</u> | <u>2,398</u> | <u>6,637</u> |
| DEPRECIATION | | | |
| At 1 September 2021 | <u>3,864</u> | - | <u>3,864</u> |
| Charge for year | <u>125</u> | - | <u>125</u> |
| At 31 August 2022 | <u>3,989</u> | - | <u>3,989</u> |
| NET BOOK VALUE | | | |
| At 31 August 2022 | <u>250</u> | <u>2,398</u> | <u>2,648</u> |
| At 31 August 2021 | <u>375</u> | <u>2,398</u> | <u>2,773</u> |

8. INVESTMENTS

| | |
|-----------------------|----------------------------|
| | Investments equity £ |
| MARKET VALUE | |
| At 1 September 2021 | 39,032 |
| Revaluations | (6,313) |
| At 31 August 2022 | <u>32,719</u> |
| NET BOOK VALUE | |
| At 31 August 2022 | <u>32,719</u> |
| At 31 August 2021 | <u>39,032</u> |

The cost of the investment was £38,169.

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

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.8.22 £ | 31.8.21 £ |
|---------------|--------------|---------------|
| Trade debtors | 370 | 2,578 |
| Prepayments | 2,408 | 10,872 |
| | <u>2,778</u> | <u>13,450</u> |

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.8.22 £ | 31.8.21 £ |
|------------------------------|--------------|---------------|
| Trade creditors | - | 75 |
| Taxation and social security | 480 | 240 |
| Other creditors | 2,477 | 13,950 |
| | <u>2,957</u> | <u>14,265</u> |

11. MOVEMENT IN FUNDS

| | At 1.9.21 £ | Net movement in funds £ | At 31.8.22 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 77,756 | 6,234 | 83,990 |
| | <u>77,756</u> | <u>6,234</u> | <u>83,990</u> |
| TOTAL FUNDS | <u>77,756</u> | <u>6,234</u> | <u>83,990</u> |

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

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 49,579 | (43,345) | 6,234 |
| | <u>49,579</u> | <u>(43,345)</u> | <u>6,234</u> |
| TOTAL FUNDS | <u>49,579</u> | <u>(43,345)</u> | <u>6,234</u> |

Comparatives for movement in funds

| | At 1.9.20 £ | Net movement in funds £ | At 31.8.21 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 69,645 | 8,111 | 77,756 |
| | <u>69,645</u> | <u>8,111</u> | <u>77,756</u> |
| TOTAL FUNDS | <u>69,645</u> | <u>8,111</u> | <u>77,756</u> |

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

11. MOVEMENT IN FUNDS - continued

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

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 32,531 | (24,420) | 8,111 |
| TOTAL FUNDS | <u>32,531</u> | <u>(24,420)</u> | <u>8,111</u> |

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

| | At 1.9.20 £ | Net movement in funds £ | At 31.8.22 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 69,645 | 14,345 | 83,990 |
| TOTAL FUNDS | <u>69,645</u> | <u>14,345</u> | <u>83,990</u> |

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 £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 82,110 | (67,765) | 14,345 |
| TOTAL FUNDS | <u>82,110</u> | <u>(67,765)</u> | <u>14,345</u> |

12. RELATED PARTY DISCLOSURES

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

**The British Society for
Restorative Dentistry**

**Detailed Statement of Financial Activities
for the Year Ended 31 August 2022**

| | 31.8.22 £ | 31.8.21 £ |
|---|----------------|---------------|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Subscriptions | 20,414 | 27,987 |
| Other trading activities | | |
| Fundraising events | 27,194 | 3,410 |
| Sponsorships | 6,750 | - |
| | <u>33,944</u> | <u>3,410</u> |
| Investment income | | |
| Income UK listed investments | 1,534 | 859 |
| Investments gain/loss | (6,313) | 275 |
| | <u>(4,779)</u> | <u>1,134</u> |
| Total incoming resources | 49,579 | 32,531 |
| EXPENDITURE | | |
| Raising donations and legacies | | |
| Fixtures and fittings | 125 | 188 |
| Other trading activities | | |
| Conferences and meeting costs | 22,170 | 3,165 |
| Prizes and awards | - | 1,769 |
| Wages and salaries | 4,800 | 4,880 |
| Journal and newsletter costs | 9,089 | 7,683 |
| Communication and IT | 3,454 | 3,499 |
| Other office expenses | - | 7 |
| Other charges | 1,170 | 845 |
| | <u>40,683</u> | <u>21,848</u> |
| Support costs | | |
| Governance costs | | |
| Auditors' remuneration | 2,406 | 2,280 |
| Auditors' remuneration for non audit work | 131 | 104 |
| | <u>2,537</u> | <u>2,384</u> |
| Total resources expended | 43,345 | 24,420 |
| Net income | 6,234 | 8,111 |

This page does not form part of the statutory financial statements