



Trustees' Annual Report for the period

From: 01.01.2024 Period start date To: 31.12.2024 Period end date

Charity name: Society for the Social History of Medicine

Charity registration number: 278414

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The objects of the Society set out in its Constitution are to advance the education of the public in the social history of medicine and in pursuance of that purpose to promote research and disseminate the results. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The charity's main activities in furtherance of its objects are the editing and production of a journal, <i>Social History of Medicine</i> https://academic.oup.com/shm which includes research articles and book reviews. Also, the production of a series of scholarly books, <i>Social Histories of Medicine</i> https://manchesteruniversitypress.co.uk/series/social-histories-of-medicine/ . The Society maintains an international membership, holds a biennial conference and sponsors selected other relevant scholarly conferences. The Society also represents the subject in relevant policy-making bodies. Publication in our outlets and attendance at conferences is open to non-members. Membership for students and the unwaged is subsidized with the added benefit of reduced conference charges. Support is also offered through bursaries for students and early career members to attend relevant conferences. With its activities the Society aims to foster understanding for and raise the profile of the social history of medicine both in the UK and internationally. This includes lobbying activities relevant to members, and more broadly, history of medicine as a discipline, and responding to issues in relation to the strategies of relevant funding bodies such as the Arts and Humanities Research Council, the Economic and Social Research Council or the Wellcome Trust. Funds raised from sales of the journal and other relevant publications enable the trustees to fund its commitments and maintain a financial reserve.</p> |
| Statement confirming whether the trustees | Para 1.18 | The trustees of the charity have paid due regard to the guidance published by the Charity Commission |

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| have had regard to the guidance issued by the Charity Commission on public benefit | | on public benefit. All trustees of the Society are volunteers. They are supported by paid, part-time administrative support which was put in place in April 2018 on a self-employed/freelance basis. |
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Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
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| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>As detailed in each section below, in 2024 the charity operated through its usual activities to meet the objects of the charity. The Society continues with publication activities producing an academic peer-reviewed journal and book series. The Society also held activities and distributed networks funds due to funding received from the Wellcome Trust.</p> <p>Membership</p> <p>Membership is linked to publication of the Society's journal and subscription to the journal constitutes membership of the Society.</p> <p>The publisher, Oxford University Press, report that there were 217 members at the end of 2024, which is an increase on the previous year (162 members in 2023). This increase was generated by the Society's biennial conference, held in 2024. The conference continues to prove useful in</p> |

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| | <p>attracting new student members. In terms of a breakdown for the membership:</p> <p>In terms of broader membership data, 50% of members have a standard personal membership (14 print, 70 online), which is broadly in line with recent trends (61% in Jan 2024; 52%, 2023; 60%, 2022; 57% 2021, 55.5% 2020; 49.6% 2019; 57.2% 2018).</p> <p>33% (72) are student members (19 print, 53 online), compared with 31% in 2023, 27% in October 2022, 30% in 2021, 30.3% in 2020; 38.7% in 2019, 30.7% in 2018; 7% are seniors (7 print, 8 online), compared with 9% in 2023 (n=9 print, 6 online) and 2023; 7% (2 print, 14 online) are from developing countries compared to 3.7% (n=2 print, 4 online) in 2022 and 3% in 2022; 3.2% hold unwaged subscriptions compared to 3.6% in April 2024 and 2.4% (n.1 print, 3 online) in 2023.</p> <p>With regards to geographical location, 60% of our members continue to come from the UK (n. 132), which is broadly consistent with ongoing trends (60% in April 2024; 70% in Jan 2024, 66% in 2023, 60% in October 2022, 58% in 2021, 58.7% in 2020; 59.5% in 2019; 53.9% in 2018). Most of the remaining members are from North America (n. 24) at 11% compared to 10% in April 2024; 13% in Jan 2024, 15% in 2023, 14% in October 2022, 13% in 2021, 11.8% in 2020.</p> <p>2024 saw the Society's journal publisher (Oxford University Press) continue with a variety of membership options, including a 2-year subscription.</p> <p>The Society has two members who do not subscribe via OUP and their payments are recorded in the accounts.</p> <p>Publications</p> <p>The Society's journal <i>Social History of Medicine</i> received an increased number of submissions in 2024 with 205 (176 in 2023; 182 in 2022). The Society published 4 issues of the journal for 2024 (Volume 37) of which one was a special issue. For the year a total of 37 original articles were published. There were 56 book reviews published in the 4 issues of volume 37 (69 in volume 36 in 2023).</p> |
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| | | <p>The book series with Manchester University Press, <i>Social Histories of Medicine</i> continues to prosper with a total of 39 books and 6 in press.</p> <p>One award of £2,000.00 was made for the 2023 book development award (deadline of 15 March 2024).</p> <p>Since the last return books published were:</p> <p>R. E. Bennett, <i>Motherhood confined. Maternal health in English prisons, 1853–1955</i> (2024); G. Gahlen, H. Voelker, V. Hess and M. Scarfone (eds.) <i>Doing psychiatry in postwar Europe. Practices, routines and experiences</i> (2024); M. Meier, M. Tornay and M. König, <i>On trial: Testing new drugs in psychiatry, 1940-80</i> (2024); T. Loughran, H. Froom, K. Mahoney and D. Payling (eds.) <i>“Everyday health,” embodiment, and selfhood since 1950</i> (2024).</p> <p>There were only two digital issues of the Society’s <i>Gazette</i> produced in 2024 and distributed via email to members and made available on the Society website. The current format of the <i>Gazette</i> is currently under review by the trustees.</p> <p>Conferences/Workshops</p> <p>The Society invites applications for conference funding three times a year. A total of £9,952.85 in new grants was awarded in 2024 to support conferences in the history of medicine (totals claimed for conference funding for 2024 = £10,152.85 (made up of £5,300.00 from 2023 awards and £1500.00 from conference award made in 2022)).</p> <p>New conference awards included:</p> <p>Race, Empire, and the Edinburgh Medical School (University of Edinburgh: April 2024).</p> <p>Reproductive Health Histories Working Group Workshop (University of Edinburgh: July 2024).</p> <p>Age and Health, 1500-1800 (University of Cambridge: June 2024).</p> |
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| | <p>Writing Population History in a Time of Planetary Crisis (University of Exeter: June 2025).</p> <p>The Leaky Body: A New Turn in the Humanities and Social Sciences? (University of Kent: January 2025)</p> <p>Who Cares? Psychiatry in the English-speaking world: People and Places (Université Paris Nanterre: February 2025).</p> <p>History of Medicine in Southeast Asia: HOMSEA (Yogyakarta, Indonesia: June 2025).</p> <p>The Entangled Histories of Science, Medicine, Technology and Childhood (University of Leeds: May/June 2025).</p> <p>Histories of Death and Disease in Anatolia (Anamed, Istanbul, Turkey: June 2025).</p> <p><i>Student and early career travel bursaries</i></p> <p>In 2024 a total of £14,202.67 was awarded in travel bursaries for students and early career academics to attend and present papers at international and UK based conferences. A total of £14,711.25 was claimed, which included £740.00 claimed from 2023 awards.</p> <p><i>Prize winners</i></p> <p>The Society awards an annual prize, the Roy Porter Essay Prize worth £500, for the best original unpublished essay in the social history of medicine. For the 2023/4 competition, the Society also awarded two further £100 prizes for Highly Commended and Commended essays.</p> <p>The 2023 Roy Porter Prize (awarded in 2024) recognised John Reginald Matchim (University of New Brunswick) with “‘From the Mecca of Civilization to a Place like Labrador’: The Physicians’ and Surgeons’ Club of Columbia University and reordering health and space on Spotted Island, Labrador, 1912-1960’.</p> <p>Tiphaine Lours (Sciences Po, France) – ‘The most horrible and disgusting infirmity that can afflict women’: A Pioneering Approach to Vesicovaginal Fistula Repairs</p> |
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| | <p>in Paris (1830s-1840s) – was Highly Commended.</p> <p>Fu Ge Yang (University of Cambridge) was commended for 'Professionalisation through commerce: establishing jingshenxue as a legitimate psychiatric treatment in Republican China (1933 – 1937)'.</p> <p>The Prize received 15 submissions, a higher number than the previous year.</p> <p>The winner of the 2024/5 Roy Porter Essay Prize is scheduled to be announced in summer 2025.</p> <p>Web and Social Media</p> <p>The Society's website hosted on WordPress for 2024 attracted 31K overall views (up 33% on 2023 with 23.4K views) and a total of 12.4K visitors (up 23% on 2023 with 10.1K visitors). Most popular pages were the home page, the page for the biennial conference and history of medicine call for conference papers.</p> <p>The website continues to have international reach with the majority of site visitors from the UK, followed by the United States, India, Canada, Germany, France, Australia, Netherlands, Ireland and China.</p> <p>The trustees have agreed that the Society's website presence will be assessed and a plan produced in 2025.</p> <p>Social media platforms has been an area for discussion by trustees with a decision taken late 2024 to no longer post on the platform X (formerly Twitter). A Society account on BlueSky has 11,000 followers.</p> <p>Wellcome Funded Events and Networks Grants</p> <p>As a result of the successful grant applications in 2021 (see additional information).</p> <p>The Society will hold the third and final event: A Mid-Career Writing Retreat in April 2025.</p> <p>The second round of Network Grant applications were announced in early 2024 with three networks receiving awards and holding their first events in 2024:</p> |
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| | | <p>UK Disability History and Heritage Hub: UKDHHH Networking Events 2024-2025</p> <p>Mapping Public Health: Mapping health and wellbeing in London and beyond</p> <p>Military Welfare History Network: The military communities' medical welfare and care history conference series</p> <p>The two networks already running from the first round of awards: JOINT and Twentieth-Century Psy-Disciplines and LGBTQIA+ Communities had been paused by parental leave and extensions granted, but organised their first events in 2024.</p> |
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Additional information (optional)

You may choose to include further statements where relevant about:

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| Achievements against objectives set | Para 1.41 | <p>In October 2021 the society applied for two grants from the Wellcome Trust. One for £25,000 to fund Society events (over 48 months). The application was successful and grant funds are administered via the University of Strathclyde. Wellcome funds will enable bringing scholars together for physical meetings is essential to create the safe space needed for such sensitive discussions as anti-racism, facilitated by a clinical professional and academics experienced in this area, and regarding concerns about careers.</p> <p>Another grant application for £25,000 was to support the objective of directing funding to networking and networked events. These serial activities promise the space to be both innovative and sustained; a space that has often been limited in the field of the history of medicine and health. What these sustained conversations will do is provide room for creativity and thinking, offering transformative scholarship and assuredly facilitating links and work that would otherwise prove impossible, especially due to our current availability of £1500 per conference funding application, limited so as to support as many activities as possible. The Society plans to fund between four and seven networks with a maximum of £6000 per award, with two</p> |
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| | | rounds of applications for support in 2022 and 2023. |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

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| Review of the charity's financial position at the end of the period | Para 1.21 | <p>The charity's assets during 2024 amounted to £100,615 in cash reserves at the end of the period.</p> <p>Applications in 2024 for conference funding and travel bursaries were at a high level due to the Society's biennial conference. The trustees met their objectives to utilise the reserves accumulated during the pandemic by making more bursary and conference funding available.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | <p>The Society's trustees have a policy of holding reserves to cover one year's cover cash flow requirements and for any potential gaps in income. In addition extra reserves of £60,000.00 are being held should the running of the journal be affected as a consequence of Plan S and publishers' commitment to transitioning their journals to open access through the Transformative Journal model https://www.coalition-s.org/plan-s-compliant-transformative-journals/ These reserves are held in a savings account.</p> <p>The trustees continue exploring ways of utilising excess reserves and have spent considerably more in 2024. With the withdrawal of conference support from Wellcome Trust, the Society now has to support its own biennial conference at a</p> |

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| | | host institution and estimates support to the host institution in the region of £15,000. |
| Amount of reserves held | Para 1.22 | £93,421 (2023: £121,049) |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | The trustees have reviewed major risks. Procedures are in place to manage these risks. Income flow has been fairly steady over recent years, and as the Society does not have employees, risks are limited. Issues arising are discussed during Executive Committee meetings. The Committee meets three times per year. |

Additional information (optional)

You may choose to include further statements where relevant about:

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| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The charity is almost wholly reliant on the income generated by its journal and other publications. As detailed above, the Society re-invests much of its income into promoting the subject through support for conferences and individual researchers. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

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| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The charity was formed by a written Constitution, which was updated in 2012 and again in 2022 and is available on the SSHM website https://sshm.org/portfolio/the-society/ |

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| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | The charity is governed by its trustees, the elected members of the Executive Committee (EC), which meets at least three times a year. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The Chairperson and other officers are elected by the EC from their members. EC members must be members of the Society and are elected by the membership and serve a term of three years. The Officers of the Society are the Chair, Secretary and Treasurer and tenure of office is three years in each instance. Office holders may, at the end of their term of office, complete their term of EC membership. Office holders may also complete their tenure of office even if their elected period of membership of the Executive Committee has expired. Candidates for EC must be proposed and seconded by other members of the Society. The journal and book series editors are <i>ex officio</i> members of the EC (without voting rights) and are not trustees of the charity. |

Additional information (optional)

You may choose to include further statements where relevant about:

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|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | New Executive Committee members are directed to Charity Commission's guide, The Essential Trustee (CC3) which explains the main legal responsibilities trustees have. Also, to the National Council for Voluntary Organisations (NCVO) as a suggested resource to find out more about becoming a charity trustee. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Society for the Social History of Medicine |
| Other name the charity uses | |
| Registered charity number | 278414 |
| Charity's principal address | University Of Kent School of History, Room N3 Rutherford College Canterbury Kent CT2 7NZ |

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 Lisa Smith Cresswell | Chair/EC Member | | |
| 2 | Dr Claire Jones | Secretary | | |
| 3 | Dr Richard McKay | Treasurer | | |
| 4 | Dr Beatriz Pichel | EC Member | | |
| 5 | Dr Rosemary Cresswell | EC Member | Re-elected 18 July 2024 | |
| 6 | Dr Rebecca Wynter | EC Member | | |
| 7 | Dr Stephen Mawdsley | EC Member | | |
| 8 | Dr Samiksha Sehrawat | EC Member | Term ended 18 July 2024 | |
| 9 | Dr Vanessa Heggie | EC Member | | |
| 10 | Dr Peder Clark | EC Member | Stepped down 22 November 2024 | |
| 11 | Dr Manikarnika Dutta | EC Member | | |
| 12 | Felicity McKee | EC Member | | |
| 13 | Dr Martin Moore | EC Member | | |
| 14 | Dr Oisin Wall | EC Member | Stepped down 22 November 2024 | |
| 15 | | | | |

Corporate trustees – names of the directors at the date the report was approved

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| Director name | | |
| | | |

Name of trustees holding title to property belonging to the charity

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|--------------|-----------------------------------|--|
| Trustee name | Dates acted if not for whole year | |
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Funds held as custodian trustees on behalf of others

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| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|----------------------------|--|
| Financial | Paul Cowham, MA, FCA, DChA | Withington Works, Withington Baths, 30 Burton Road Manchester, M20 3EB |

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the period. In preparing financial statements giving a true and fair view the trustees should follow best practice and:

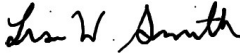

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and the Constitution. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | Lisa Smith | Richard McKay |
| Position (eg Secretary, Chair, etc) | Chair | Treasurer |
| Date | 06/10/2025 | |

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES AND MEMBERS OF THE SOCIETY FOR THE SOCIAL HISTORY OF MEDICINE

I report on the accounts for the charity for the year ended 31st December 2024 which are set out on pages 15 to 16 and have been prepared using the receipts and payments method.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedure laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Cowham

Paul Cowham FCA DChA
Withington Works
Withington Baths
30 Burton Road
Manchester, M20 3EB

13/10/2025

The Society for the Social History of Medicine
Receipts and Payments Accounts
For the year ending 31 December 2024

| | 2024 | | | 2023 | | |
|---|--------------------|------------------|----------|--------------------|------------------|---------|
| | Unrestricted funds | Restricted funds | Total | Unrestricted funds | Restricted funds | Total |
| | £ | £ | £ | £ | £ | £ |
| Receipts | | | | | | |
| Income from charitable activities | | | | | | |
| Royalties OUP | 30,231 | - | 30,231 | 24,741 | - | 24,741 |
| Royalties Book Series | 1,137 | - | 1,137 | 1,628 | - | 1,628 |
| Editorial Retainer | - | - | - | 8,270 | - | 8,270 |
| Membership Fees | 14 | - | 14 | 14 | - | 14 |
| | 31,382 | - | 31,382 | 34,653 | - | 34,653 |
| Investment income | | | | | | |
| Interest | 1,356 | - | 1,356 | 978 | - | 978 |
| Total Receipts | 32,738 | - | 32,738 | 35,631 | - | 35,631 |
| Payments | | | | | | |
| Administration - Exec Secretary | 7,000 | - | 7,000 | 5,250 | (164) | 5,086 |
| Honoraria <i>SHM</i> Co-Editors | 6,000 | - | 6,000 | 6,000 | - | 6,000 |
| Honoraria - speakers | - | - | - | 500 | - | 500 |
| Editorial Assistants' Fees | 600 | - | 600 | 480 | - | 480 |
| Editorial Office Expenses (postage etc) | 1,046 | 808 | 1,854 | 1,035 | - | 1,035 |
| Editorial Board & Book Series Editorial Expense | 2,507 | - | 2,507 | 2,701 | - | 2,701 |
| Internships/Fellowships* | - | - | - | 3,400 | - | 3,400 |
| Executive Cttee Meeting Expenses | 1,229 | 70 | 1,299 | 2,045 | 997 | 3,042 |
| Website & Dropbox | 213 | - | 213 | 216 | - | 216 |
| | 18,595 | 878 | 19,473 | 21,627 | 833 | 22,460 |
| Conference Grants | 8,163 | - | 8,163 | 7,431 | - | 7,431 |
| Bursaries | 6,549 | - | 6,549 | 2,277 | 500 | 2,777 |
| Conference costs | 9,967 | - | 9,967 | - | - | - |
| Biennial Conference costs | 14,605 | - | 14,605 | - | - | - |
| Essay Prize | 700 | - | 700 | 700 | - | 700 |
| | 39,984 | - | 39,984 | 10,408 | 500 | 10,908 |
| Independent Examination | 600 | - | 600 | 550 | - | 550 |
| Bank Charges | 757 | - | 757 | 285 | - | 285 |
| Miscellaneous | - | - | - | 231 | 328 | 559 |
| | 1,357 | - | 1,357 | 1,066 | 328 | 1,394 |
| Total Payments | 59,936 | 878 | 60,814 | 33,101 | 1,661 | 34,762 |
| Net of receipts/(payments) | (27,198) | (878) | (28,076) | 2,530 | (1,661) | 869 |
| Bank+cash brought forward | 130,352 | (1,661) | 128,691 | 127,822 | - | 127,822 |
| Transfers | (1,731) | 1,731 | - | - | - | - |
| Cash surplus/(deficit) in the year | (27,198) | (878) | (28,076) | 2,530 | (1,661) | 869 |
| Bank+cash carried forward | 101,423 | (808) | 100,615 | 130,352 | (1,661) | 128,691 |

The Society for the Social History of Medicine

Statement of assets and liabilities

For the year ending 31 December 2023

| | 2024 | | | 2023 | | |
|--|-------------------------|-----------------------|------------|-------------------------|-----------------------|------------|
| | Unrestricted funds £ | Restricted funds £ | Total £ | Unrestricted funds £ | Restricted funds £ | Total £ |
| Fixed assets | | | | | | |
| Tangible assets - microphones | 1,198 | - | 1,198 | 1,198 | - | 1,198 |
| | - | | | | | |
| Debtors – money owed to the charity | - | 808 | 808 | - | | - |
| | - | | | | | |
| Cash assets | | | | | | |
| Bank deposit account | 90,346 | - | 90,346 | 67,515 | - | 67,515 |
| Bank current account | 11,077 | (808) | 10,269 | 62,837 | (1,661) | 61,176 |
| | - | | | | | |
| Net cash assets | 101,423 | (808) | 100,615 | 130,352 | (1,661) | 128,691 |
| Net assets | 102,621 | - | 102,621 | 131,550 | (1,661) | 129,889 |
| Liabilities | 9,200 | - | 9,200 | 8,840 | - | 8,840 |
| Total assets at the end of the period | 93,421 | - | 93,421 | 122,710 | (1,661) | 121,049 |