

BRITISH CRYSTALLOGRAPHIC ASSOCIATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Council

Professor S Phillips, President
Professor S Parsons, Vice-president
Dr A Stanley, Secretary
Dr A Warren, Ordinary Member
Dr C Doherty, Ordinary Member and
Bursaries Coordinator
Dr H Sparkes, Co-Opted Ordinary
Member
Dr M Roe, Biological Structures
Group Representative
Dr G Nichol, Chemical
Crystallography Group
Representative
Dr H Blade, Industrial Group
Representative
Dr H Playford, Physical
Crystallography Group
Representative
Dr S Coles, Education and Outreach
Coordinator
N Hardaker, Ex-Officio Administration
Officer
Dr C Hobday, Ex-Officio Webmaster
Dr T Edwards, Co-Opted Member
and Spring Meeting Programme
Chair
Dr T Roseveare
Professor J Finnelly

Special Interest Group Chairs

Dr K Brown, Biological Structures
Dr I Oswald, Chemical Crystallography
Dr A Phillips, Physical Crystallography
Dr H Blade, Industrial
Dr E Carrington, Young Crystallographers

Charity number

284718

Principal address

62 Chase Ridings
Enfield
EN2 7QE

Independent examiner

UHY Hacker Young (East) Limited
2B Vantage Park
Washingley Road
Huntingdon
Cambridgeshire
PE29 6SR

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

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BRITISH CRYSTALLOGRAPHIC ASSOCIATION

COUNCIL'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The Council present their annual report, together with the financial statements of The British Crystallographic Association (the Charity) for the year ended 31 December 2020. The Council confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP 2015) "Accounting and Reporting by Charities".

OBJECTIVES AND ACTIVITIES

Policies and objectives

The Council confirm that they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties and in setting the policies and objectives of the Charity. The Objectives of the Charity are to advance the education of the public in the science of crystallography and to promote its teaching and applications, in academia and industry, particularly within the British Isles. There have been no changes in the objectives since the last annual report.

Main activities undertaken to further the Charity's purposes for the public benefit

The Charity provides information and learning material tailored to different interested parties through the pages of its website. The pages are aimed as resources to aid both students and teachers. In addition, the Charity has organised and participated in public engagement activities to promote crystallographic sciences.

ACHIEVEMENTS AND PERFORMANCE

Summary of main achievements

The activities of the charity suffered inevitable disruption in 2020 due to the CoVid pandemic. The 4-day spring meeting was cancelled altogether, however we were able to hold three 1-day autumn meetings for the dissemination and discussion of scientific research and breakthroughs that relate to the field of crystallography and its impact across a wide range of disciplines including chemistry, physics, biology, medicine, earth sciences and mathematical and computer sciences. The pandemic severely reduced the opportunities for our members to participate in events and engage the public to spread scientific knowledge. However, the Charity has sought to engage in alternative digital and virtual initiatives to spread scientific knowledge.

FINANCIAL REVIEW

Review of the financial position of the Charity

During the year the Charity had a deficit on a restricted funds of £586 and a deficit on unrestricted funds of £19,476. The deficit is in large part accounted for by the cancellation of the spring meeting, which resulted in £14,472 of unavoidable losses. At the balance sheet date restricted funds totalled £126,800 and unrestricted funds £129,816. The major financial challenges of the pandemic have been addressed in the 2020 accounting year, with the losses from the cancelled spring meeting, and these funds are sufficient to meet currently anticipated requirements for future activity of the Charity.

Reserves policy

The Council members have conducted their own review of the reserves that the Charity requires for sustaining its objectives. The major considerations are with regard to the long term funding of meetings and bursaries and funding projected deficits from reduced investment income and rising administration expenses. Existing fund balances are considered adequate to meet these needs. In addition the Council periodically review this area in conjunction with financial planning information.

The Charity does not have any material commitments or guarantees which could affect its future solvency.

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

COUNCIL'S REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

Plans for future periods

The Charity plans to continue the activities that have made a difference to the circumstances of its beneficiaries, both in the scientific community and among the wider public. The Charity will be active in encouraging young people to pursue careers in science. Due to the Covid-19 pandemic, the spring 2021 meeting will be in a virtual format. The Charity will review the format of the autumn 2021 over the summer, depending on the progress of vaccine roll out and disease prevalence. It is anticipated that the spring 2022 meeting will see a return to a live event.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The Charity is constituted as an Unincorporated Association under a Trust deed dated 6 April 1982 and is a registered charity in England and Wales number 284718 and in Scotland number SC042263.

Method of appointment or election of Council


The management of the Charity is the responsibility of the Council who are elected and co-opted under the terms of the Statutes and Bye Laws. The Council officers and three further Council members are elected by the members of the Charity at Annual General Meetings. Each group also nominates a Council member, and the Council may co-opt up to four further Council members. Elected Council members serve from the end of the Annual General Meeting at which the election took place until the third Annual General Meeting following the election. No person may serve more than two consecutive terms in the same office, nor more than three consecutive three-year terms in any elected capacity, and may not accept nomination for a further elected office during the last two years of this nine-year period. The President shall normally serve for one three-year term only and then serve for one more year as immediate Past President. Co-Opted Members of the Council shall serve for a fixed period not exceeding three years to be determined by Council at the time of the co-option. No person may be co-opted for more than nine consecutive years. No person may be both an officer and a group representative.

Organisational structure and decision making

The Charity is run by a Council which includes the four trustees - President, Vice-President, Secretary and Treasurer. Separate responsibility is given for organising events such as the Annual Spring Meeting. In addition, there are special interest groups within the Charity which cater for specialist minority needs and a quarterly Newsletter. The Biological Structures Group, the Chemical Crystallography Group, the Industrial Group and Young Crystallographers Group, whilst being part of the Charity, run their own affairs completely separately and are not answerable to the BCA Council. The Physical Crystallography Group is also part of the Charity but its financial affairs are run by the Institute of Physics.

Risk management

The Council members have conducted their own review of the major risks to which the Charity is exposed. The only consideration is with regard to its investments and to mitigate those risks, the Charity has all its investments placed with an independent professional management company. In addition, the Council periodically review this area in conjunction with interim investment portfolio information. The Charity's powers of investment are determined under the Trustee Act 2000.

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30/3/21

Professor S Phillips, President

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

TO THE COUNCIL OF BRITISH CRYSTALLOGRAPHIC ASSOCIATION

I report to the Council on my examination of the financial statements of British Crystallographic Association (the charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the Council of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 Act as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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.



Shona Munday FCA
UHY Hacker Young (East) Limited

2B Vantage Park
Washingley Road
Huntingdon
Cambridgeshire
PE29 6SR

Dated: 14/04/2021.....

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted funds £	Restricted funds £	Total 2020 £	Total 2019 £
<u>Income from:</u>					
Donations and legacies	3	5,795	200	5,995	17,854
Charitable activities	4	30,320	-	30,320	149,541
Investments	5	6,066	6	6,072	7,210
Total income		42,181	206	42,387	174,605
<u>Expenditure on:</u>					
Charitable activities	6	37,161	672	37,833	170,750
Costs of raising funds	7	13,316	120	13,436	14,240
Total expenditure		50,477	792	51,269	184,990
Net gains/(losses) on investments	10	(11,180)	-	(11,180)	18,001
Net movement in funds		(19,476)	(586)	(20,062)	7,616
Fund balances at 1 January 2020		149,292	127,386	276,678	269,062
Fund balances at 31 December 2020		129,816	126,800	256,616	276,678

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

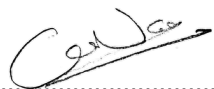
BRITISH CRYSTALLOGRAPHIC ASSOCIATION

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Investments	12		166,375		164,520
Current assets					
Debtors	13	4,649		4,561	
Cash at bank and in hand		113,304		115,323	
		<u>117,953</u>		<u>119,884</u>	
Creditors: amounts falling due within one year	14	<u>(27,712)</u>		<u>(7,726)</u>	
Net current assets			90,241		112,158
Total assets less current liabilities			<u>256,616</u>		<u>276,678</u>
Income funds					
Restricted funds			126,800		127,386
Unrestricted funds			129,816		149,292
			<u>256,616</u>		<u>276,678</u>

The financial statements were approved by the Council on 31/03/21.....



Dr C Naylor

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Cash flows from operating activities					
Cash generated from/(absorbed by) operations	17		4,944		(2,367)
Investing activities					
Purchase of investments		(42,909)		(15,068)	
Proceeds on disposal of investments		29,874		17,666	
Interest received		6,072		7,210	
Net cash (used in)/generated from investing activities			(6,963)		9,808
Net cash used in financing activities			-		-
Net (decrease)/increase in cash and cash equivalents			(2,019)		7,441
Cash and cash equivalents at beginning of year			115,323		107,882
Cash and cash equivalents at end of year			113,304		115,323

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

Charity information

The British Crystallographic Association is an unincorporated registered charity in England and Wales number 284718 and in Scotland number SC042263.

1.1 Accounting convention

The financial statements have been prepared in accordance with charity's Trust deed dated 6 April 1982, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Council have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. This has included consideration of the Covid-19 pandemic and its effects on the charity as outlined in the Council's Report. Thus the Council continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Council in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by charity.

1.4 Incoming resources

Income is recognised when charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

(Continued)

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Governance costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements.

Costs of generating funds are costs incurred in attracting voluntary income and those incurred in trading activities that raise funds.

Charitable activities and Governance costs are costs incurred on the Charity's educational operations, including support costs and costs relating to the governance of the Charity apportioned to charitable activities.

All expenditure is inclusive of irrecoverable VAT.

1.6 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

1.8 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of charity's accounting policies, the Council are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Total
	2020 £	2020 £	2020 £	2019 £
Donations and gifts	5,795	200	5,995	17,854
For the year ended 31 December 2019	5,572	12,282		17,854

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

4 Charitable activities

	2020 £	2019 £
Other income	30,320	149,541
Analysis by fund		
Unrestricted funds	30,320	
For the year ended 31 December 2019		
Unrestricted funds		106,482
Restricted funds		43,059
		149,541

5 Investments

	Unrestricted funds	Restricted funds	Total	Total
	2020 £	2020 £	2020 £	2019 £
Income from listed investments	6,062	-	6,062	7,188
Interest receivable	4	6	10	22
	6,066	6	6,072	7,210
For the year ended 31 December 2019	7,195	15		7,210

6 Charitable activities

	Unrestricted funds	Restricted funds	2020	2019
	£	£	£	£
Subscription for International bodies	12,977		12,977	12,549
Annual conference	14,417	-	14,417	89,127
Meeting of groups		(23)	(23)	4,012
Newsletters	9,767	-	9,767	8,402
Course fees and accommodation		145	145	52,610
Grants and sponsorship to individuals	-	550	550	2,400
Awards and bursaries	-	-	-	1,650
	37,161	672	37,833	170,750

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

7 Costs of raising funds

	Unrestricted funds	Restricted funds	Total 2020	Total 2019
	£	£	£	£
Accountancy fees	5,520	-	5,520	5,400
Insurance	896	-	896	784
Bank and security charges	146	120	266	286
Council member expenses	-	-	-	168
Administration fees and expenses	6,754	-	6,754	7,602
	<u>13,316</u>	<u>120</u>	<u>13,436</u>	<u>14,240</u>
For the year ended 31 December 2019				
Costs of raising funds	<u>14,090</u>	<u>150</u>		<u>14,240</u>

8 Council

None of the Council (or any persons connected with them) received any remuneration or benefits from the charity during the year.

No Council members received reimbursement of expenses in the current year, (2019: 1 council member received reimbursement of expenses of £168).

9 Employees

There were no employees during the year.

10 Net gains/(losses) on investments

	Unrestricted funds	Unrestricted funds
	2020 £	2019 £
Revaluation of investments	<u>(11,180)</u>	<u>18,001</u>

11 Taxation

The Charity is exempt from tax on income and gains falling within s524 of the Income Tax Act 2007 and s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives. No tax charges have arisen in the Charity.

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

12 Fixed asset investments

	Listed investments £
Cost or valuation	
At 1 January 2020	164,520
Additions	42,909
Valuation changes	(11,180)
Disposals	(29,874)
	<u>166,375</u>
At 31 December 2020	<u>166,375</u>
Carrying amount	
At 31 December 2020	<u>166,375</u>
At 31 December 2019	<u>164,520</u>

13 Debtors

	2020 £	2019 £
Amounts falling due within one year:		
Prepayments and accrued income	<u>4,649</u>	<u>4,561</u>

14 Creditors: amounts falling due within one year

	2020 £	2019 £
Accruals and deferred income	<u>27,712</u>	<u>7,726</u>

15 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 December 2020 are represented by:			
Investments	126,362	40,013	166,375
Current assets/(liabilities)	3,454	86,787	90,241
	<u>129,816</u>	<u>126,800</u>	<u>256,616</u>

16 Related party transactions

There were no disclosable related party transactions during the year (2019 - none).

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

17 Cash generated from operations	2020	2019
	£	£
(Deficit)/surplus for the year	(20,062)	7,616
Adjustments for:		
Investment income recognised in statement of financial activities	(6,072)	(7,210)
Fair value gains and losses on investments	11,180	(18,001)
Movements in working capital:		
(Increase)/decrease in debtors	(88)	23,962
Increase/(decrease) in creditors	19,986	(8,734)
Cash generated from/(absorbed by) operations	4,944	(2,367)
18 Analysis of changes in net funds		
The charity had no debt during the year.		

19 Statement of Funds

	Balance at 1 January 2020 £	Incoming Resources £	Expenditure £	Transfers in/(out) £	Gains/ (Losses) £	Balance at 31 December 2020 £
Current year						
Restricted funds						
Arnold Beevers Bursary Fund	2,596	-	-	-	-	2,596
IUCr Bursary Fund	27,431	-	-	-	-	27,431
Dorothy Hodgkin Prize Fund	8,705	-	-	-	-	8,705
Chemical Group Teaching School	38,777	-	(145)	-	-	38,632
Chemical Group Fund	7,462	202	(60)	-	-	7,604
Industrial Group Fund	34,948	23	-	-	-	34,971
Biological Structures Group Fund	5,649	4	(610)	-	-	5,043
Durward Cruikshank Fund	1,281	-	-	-	-	1,281
Young Crystallographers Group Fund	537	-	-	-	-	537
Physical Crystallography Group	-	-	-	-	-	-
	127,386	229	(815)	-	-	126,800
Unrestricted funds						
General Fund	149,292	42,181	(50,477)	-	(11,180)	129,816
Total of funds	276,678	42,410	(51,292)	-	(11,180)	256,616

BRITISH CRYSTALLOGRAPHIC ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

	Balance at 1 January 2019 £	Incoming Resources £	Expenditure £	Transfers in/(out) £	Gains/ (Losses) £	Balance at 31 December 2019 £
Prior year						
Restricted funds						
Arnold Beevers Bursary Fund	3,746	-	(1,150)	-	-	2,596
IUCr Bursary Fund	27,431	-	-	-	-	27,431
Dorothy Hodgkin Prize Fund	8,705	-	-	-	-	8,705
Chemical Group Teaching School	39,693	50,524	(51,440)	-	-	38,777
Chemical Group Fund	2,629	123	4,710	-	-	7,462
Industrial Group Fund	40,372	4,058	(9,482)	-	-	34,948
Biological Structures Group Fund	8,458	651	(3,460)	-	-	5,649
Durward Cruikshank Fund	1,281	-	-	-	-	1,281
Young Crystallographers Group Fund	537	-	-	-	-	537
Physical Crystallography Group	-	-	-	-	-	-
	<u>132,852</u>	<u>55,356</u>	<u>(60,822)</u>	<u>-</u>	<u>-</u>	<u>127,386</u>
Unrestricted funds						
General Fund	136,210	119,249	(124,168)	-	18,000	149,292
Total of funds	<u>269,062</u>	<u>174,605</u>	<u>(184,990)</u>	<u>-</u>	<u>18,000</u>	<u>276,678</u>