

REGISTERED COMPANY NUMBER: 01886866 (England and Wales)  
REGISTERED CHARITY NUMBER: 291982

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2021  
for  
SYMPOSIUM MAMMOGRAPHICUM

## SYMPOSIUM MAMMOGRAPHICUM

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Report of the Trustees  
for the Year Ended 31 December 2021

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2021. 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

The charity's objectives and aims are to promote research and to disseminate knowledge about improvements in methods and techniques for the prevention, diagnosis and treatment of breast disease - cancer and other disorders.

### Report of the Trustees for the Year Ended 31 December 2021

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#### OBJECTIVES AND ACTIVITIES

##### Significant activities

##### Conference

The charity's 20th conference (symposium) took place between 7 and 10 February 2021, on-line. This event was originally scheduled to be hosted at the Harrogate Conference Centre in July 2020. Due to the government restrictions and 'lockdowns' imposed during 2020, the event was postponed. The Trustees considered at length the options surrounding postponement and progressing an online event. Much of the planning took place in 2019, supported by further significant work to adapt the event to be accessed, with particular reference to the scientific programme, technical exhibition and workshops.

The conference programme consisted of the usual keynote addresses and plenary sessions, along with parallel and proffered paper sessions, satellite symposia, workshops and posters. Opportunities were retained for delegates to see the latest developments in imaging and diagnostic procedures online. The charity, as part of its enthusiasm to widen the scope of the event, continued to collaborate with the Association of Breast Clinicians to help promote greater exchange of knowledge and debate within the conference. The conference also hosted a session run by the Association of Breast Surgery, as part of an established reciprocal arrangement started in 2017.

The Organising Committee for the 2021 event was chaired by Mrs Claire Borrelli and vice chair, Dr Sarah Tennant, both trustees. The Committee is made up of trustees as well as invited members from a range of disciplines to complement the core team and enhance the conference programme.

Overall, the event proved to be very successful in attracting over 650 delegates, with a great deal of positive feedback regarding the online delivery. Delegates welcomed the opportunity to participate at a time when movement and gathering restrictions were in force. The use of up-to-date technology had enabled colleagues to interact with speakers and discuss session topics. The Trustees are indebted to the delegates (and their funding agencies, primarily the NHS) for making the time to take part when the health service was under unprecedented pressure, and to all our sponsors and exhibitors, without which the staging of this event would not have been possible.

##### Working with other organisations

A reciprocal arrangement hosting a session at each other's events is now established with the Association of Breast Surgery (ABS). In May 2019, Symposium Mammographicum addressed the ABS conference by hosting a parallel session, and will do so again at the ACC Liverpool on 16-17 May 2022. Due to Covid-19 restrictions, the ABS event in 2021 was online, with no parallel sessions, which precluded the provision of a breast radiology session by the Charity.

The charity embedded its support for the Society of Radiologists in Training (SRT) by holding a series of breast biopsy workshops at their annual conference in May 2019 in Cardiff but the Covid-19 pandemic led to the cancellation of their conference in 2020. However, the charity had given a Breast 2B Fellowship Viva workshop at their 2021 event on the 13-14 June, online.

Symposium Mammographicum was last able to promote its work at the UKIO (UK Imaging and Oncology) Conference in June 2019 in Liverpool, at which breast biopsy workshops took place over two days. The UKIO extended their generosity by providing exhibition stand space to the charity. Due to the pandemic, their 2020 and 2021 conferences took place online, and it was logistically too challenging to run workshops. However, plans are in to run workshops at their 2022 event at the ACC Liverpool.

### Report of the Trustees for the Year Ended 31 December 2021

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#### OBJECTIVES AND ACTIVITIES

Work also continued during 2021 to progress opportunities to work with the Association of Breast Pathology, the Society of Radiographers and organisers of the UK Interdisciplinary Breast Cancer Symposium (UKIBCS). The last organisation has appointed Dr Michael Michell to be Symposium Mammographicum's representative, with Dr Vinnicombe already on the UKIBCS committee. Again, related to the pandemic, the UKIBCS was planning to hold their conference on line in January 2022 at which three lectures on breast radiology were included, with Symposium Mammographicum being formally recognised as a co-sponsor.

#### Volunteers

The charity receives support from a number of clinicians who have joined the COC, who provide additional expertise to develop the scientific programme for the biennial conference. The trustees are grateful for the time and dedication that the additional COC members contribute, considerably enriching the conference programmes.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

Symposium Mammographicum promotes an Award scheme of up to £2,500 each for radiologists, radiographers or other members of the diagnostic breast team residing and working in the United Kingdom. These can consist either of an Educational Award - to take up a secondment at a recognised centre in the UK or overseas to study a particular aspect of breast imaging practice, or a Research Award - to undertake a small research project related to breast imaging. The aim of the Awards is to support work which will contribute to improvement in the practice of breast imaging in the UK.

Two awards for projects were funded in principle in 2020 (deferred to 2021 and presented at the Symposium Mammographicum conference).

- Contrast enhanced digital breast tomosynthesis for the monitoring of response to neoadjuvant chemotherapy: preliminary results
- A planned feasibility and pilot study to compare two mammographic imaging protocols in women with breast implants.

The charity also provides bursaries for applicants from outside the United Kingdom, which aim either to facilitate study by an observational clinical attachment in a specialist training centre in the United Kingdom over a period of one or two weeks, or to facilitate attendance at the Symposium Mammographicum conference. The bursary scheme is also now open to certain groups of people within the UK to apply for funding to attend the Symposium or undertake a clinical observation placement. Eligible groups include public/patient representatives, and professionals/students looking to return to work after a career break or enter the breast specialism within the radiography or radiology disciplines.

Two applicants - both from London - were funded to attend the postponed online conference in February 2021.

The trustees continued to review ways of promoting the Award and Bursary schemes via web-based directories and on the websites of supportive organisations which hold similar objectives to Symposium Mammographicum. This has included support from the Higher Education Institutes to help attract radiography students.

#### FINANCIAL REVIEW

##### Principal funding sources

The Charity's principal sources of funding are the registration fees, exhibitors' payments and sponsorship of the symposia.

Report of the Trustees  
for the Year Ended 31 December 2021

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## FINANCIAL REVIEW

### Investment policy and objectives

The trustees regularly monitor the return on the savings accounts, noting the interest rate and potential access to the reserves, and take a balanced approach given the degree of risk in arranging conferences. Following the trustees' considered review of investments from mid-2015 to late 2016 with guidance from investment advisors (Sanlam), it was decided to maintain the current investment profile, with the caveat that regular benchmarking studies to compare interest rates would be undertaken to maximise the return. Such a review was undertaken in 2017 from which trustees supported the transfer of funds from the then current saving facilities to different banks which offered more attractive interest rates. This exercise was completed in autumn 2017. Performance would be subject to review to ensure the charity was able to secure a competitive return on investment, balanced against risk and accessibility to its reserves. This aspect is considered regularly by the Trustees.

### Reserves policy

The trustees are conscious of the need to optimise the level of reserves the charity has at its disposal. In considering the level, attention has focused on the charity's operational needs, noting the significant up-front costs (and resultant potential risk) in setting up a conference. Regard was also paid to the perception of risk and effects that external influences could have on income (for example, delegate numbers, exhibition size and income, venue costs, economic climate, reputation), mindful of the charity's objects and their continuing relevance. A summary review of the Reserves Policy was undertaken in 2017 and a detailed review was completed in 2021 to reflect the change in circumstances arising from the pandemic.

### Financial Management Review

Trustees introduced a more robust set of measures to provide greater clarity on the charity's standing and financial robustness, in tandem with the reserves policy and strategy. Following detailed discussions to consider a range of options, longer range forecasting over a two year cycle has been adopted to help provide assurance and highlight any risks with the projected and committed expenditure countered by income levels, based on financial cycle of past conferences. As part of minimising costs to the charity, Trustees agreed to alternate its quarterly meetings between meeting in person and using on line video conferencing. Trustees are grateful to fellow trustee, Ms Burch for providing her valued support by enhancing the way financial information is now being presented.

Report of the Trustees  
for the Year Ended 31 December 2021

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FUTURE PLANS

Strategic

Arrangements for the Scottish Exhibition Centre in Glasgow to host the 21st Symposium Mammographicum conference between the 21st to 23 June 2023 were settled. An Organising Committee was established in September 2021, with Dr Sarah Tennant as Chair and Dr Sarah Vinnicombe as Vice-Chair.

The Committee is made up of trustees as well as invited clinicians from a range of disciplines to complement the core team and enhance the conference programme. The agreement to collaborate with the Association of Breast Clinicians continued; they organised their own sessions in parallel to the main SM programme. In addition, the Association of Breast Surgery has agreed to host a parallel session on topics of their choice to complement the main themes of the event.

Membership / Supporters scheme

Trustees reviewed the current arrangements and considered a range of options to encourage support to Symposium Mammographicum in a variety of ways, changes to which are expected to be implemented during 2022.

Operational

Trustees considered and agreed to appoint Profile Productions to organise the charity's conference for 2023, following the success of the 2021 event, which had incorporated a number of initiatives welcomed by delegates.

The charity appointed Sandison Lang & Co to provide an independent examination of their annual report and accounts, with effect from 1 January 2021. This proposal was supported at an Extraordinary General Meeting on the 12 December 2019.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee as defined by the Companies Act 2006 and is governed by its Memorandum and Articles of Association.

Report of the Trustees  
for the Year Ended 31 December 2021

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity's trustees met five times in 2021, to manage its affairs, ensuring that its work is in line with its mission and aims, providing a strategic overview of the symposia, finance and budget monitoring, investments, succession planning, and receiving and reviewing of award and bursary applications. This included additional meetings to consider issues concerning the pandemic. The board set up its Conference Organising Committee (COC) for the 2023 conference, chaired by trustee Dr Sarah Tennant with fellow trustee Dr Sarah Vinnicombe as its Vice-Chair. The expertise of the trustees is augmented on the COC by the appointment of:

- Ms Charlotte Hawke, Senior Radiographer & Clinical Trainer, Nottingham University Hospitals NHS Trust
- Dr Lara Jehanli, Radiology Trainee, Countess of Chester Hospital and President of the Society of Radiologists in Training
- Ms Lyndsay Kinnear, Training and Education Lead, Nightingale Centre, Manchester
- Miss Michelle Mullan, Consultant Breast Surgeon, North Bristol NHS Trust
- Dr Keerthini Muthuswamy, Radiology Registrar, National Medical Director's Clinical Fellow, Guy's and St Thomas' NHS Foundation Trust, London
- Dr Marianna Telesca, Consultant Breast Radiologist, Worcestershire Acute Hospitals NHS Trust

In addition, the charity continued to work closely with the Association of Breast Clinicians, represented by Dr Cathy Coleman, who is also a trustee of Symposium Mammographicum.

The Symposium attracts members of the medical and allied health professions from around the UK and also from around the world. Manufacturers of medical equipment are invited for the purpose of presenting their own expertise and information and learning from the like presentation of others.

Trustees

2021 saw two changes to the membership of the Trustee Board. In January 2021, the trustees were pleased to appoint:

- Ms Sarah McKellar, Solicitor and Partner, Norton Rose Fulbright, London and
  - Mr Dominic Ribet, Solicitor and Associate Partner, Cripps Pemberton Cripps LLP, London
- to the Board, formally appointed at the Charity's Annual General Meeting in September 2021.

Ms Patsy Whelehan continued in her role of Chair of Trustees and Dr Michael Michell as the charity's President. The Trustee Board remains cognisant of the need to review succession planning, discussed at board meetings on a regular basis. Initial thoughts are to establish a finite number of three year terms of office for Trustees which would be revisited in earnest after the conference cycle has completed in June 2023.



Report of the Trustees  
for the Year Ended 31 December 2021

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. During the year, trustees have continued to review risks by updating and refining the Risk Register, which has led to:

- assessing contract risk
- further reviewing the Reserves Policy
- assessing the Investment Policy
- reviewing safeguards against fraudulent activity by those with access to the charity's bank accounts
- continuing regular monitoring of income, expenditure, and effective management of the biennial symposia.

The Risk Register is formally reviewed on an annual basis but financial risks are considered at each meeting.

Fraud and Ethics Policy

Following a review of the Charity Commission's best practice guidance about Fraud, Anti Bribery and Ethics, a Policy on these matters regarding fraud and ethics was developed and agreed in March 2017. It is noted that Trustees and the Company Secretary already receive training and guidance by virtue of their professional roles in the National Health Service.

Complaints Policy

Following a review of the Charity Commission's best practice guidance, a Complaints Policy was developed and agreed in March 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

01886866 (England and Wales)

Registered Charity number

291982

Registered office

2 St. Mary's Road

Tonbridge

Kent

TN9 2LB

Report of the Trustees  
for the Year Ended 31 December 2021

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Trustees

Dr M J Michell President

Dr A Murphy

Dr P Whelehan Chairman

Ms Z Rees

Ms A Burch

Dr R Given-Wilson

Dr B Dall

Mrs C Borrelli

Dr S Vinnicombe

Dr S Tennant

Dr C Coleman

S E Garnett

Dr M D Halling-Brown

O W E Morrish

S McKellar (appointed 11.1.2021)

D P L Ribet (appointed 11.1.2021)

Company Secretary

Mr A Tillbrook

Independent Examiner

Mr Ryan Cottington

FCCA

Sandison Lang Limited

2 St Marys Road

Tonbridge

Kent

TN9 2LB

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 21 July 2022 and signed on its behalf by:

Dr P Whelehan - Trustee

Independent examiner's report to the trustees of Symposium Mammographicum ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

#### Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Ryan Cottington  
FCCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

21 July 2022

# SYMPOSIUM MAMMOGRAPHICUM

## Statement of Financial Activities for the Year Ended 31 December 2021

		2021 Unrestricted funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Charitable activities			
Educational and academic		137,685	(4,286)
Investment income	2	362	1,001
Total		138,047	(3,285)
EXPENDITURE ON			
Charitable activities			
Educational and academic		87,941	11,440
Bursaries & awards		500	-
Total		88,441	11,440
NET INCOME/(EXPENDITURE)		49,606	(14,725)
RECONCILIATION OF FUNDS			
Total funds brought forward		93,665	108,390
TOTAL FUNDS CARRIED FORWARD		143,271	93,665

The notes form part of these financial statements

Balance Sheet  
31 December 2021

	Notes	2021 Unrestricted funds £	2020 Total funds £
CURRENT ASSETS			
Debtors	5	10,998	56,321
Cash at bank		140,072	137,429
		<u>151,070</u>	<u>193,750</u>
CREDITORS			
Amounts falling due within one year	6	(7,799)	(100,085)
		<u>143,271</u>	<u>93,665</u>
NET CURRENT ASSETS			
		<u>143,271</u>	<u>93,665</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		143,271	93,665
		<u>143,271</u>	<u>93,665</u>
NET ASSETS			
		<u>143,271</u>	<u>93,665</u>
FUNDS	7		
Unrestricted funds		143,271	93,665
		<u>143,271</u>	<u>93,665</u>
TOTAL FUNDS		<u>143,271</u>	<u>93,665</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Balance Sheet - continued  
31 December 2021

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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 July 2022 and were signed on its behalf by:

Dr P Whelehan - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

## Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

## 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

## Taxation

The charity is exempt from corporation tax on its charitable activities.

## 2. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	362	1,001
	<u>      </u>	<u>      </u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

	2021	2020
	£	£
Trustees' expenses	<u>1,148</u>	<u>872</u>

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Educational and academic	(4,286)
Investment income	<u>1,001</u>
Total	(3,285)
EXPENDITURE ON	
Charitable activities	
Educational and academic	<u>11,440</u>
NET INCOME/(EXPENDITURE)	(14,725)
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>108,390</u>
TOTAL FUNDS CARRIED FORWARD	<u>93,665</u>



Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	6,285	54,160
VAT	85	-
Prepayments	4,628	2,161
	<u>10,998</u>	<u>56,321</u>

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
VAT	-	7,923
Other creditors	7,799	2,521
Accruals and deferred income	-	89,641
	<u>7,799</u>	<u>100,085</u>

## 7. MOVEMENT IN FUNDS

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
Unrestricted funds			
General fund	93,665	49,606	143,271
	<u>93,665</u>	<u>49,606</u>	<u>143,271</u>
TOTAL FUNDS	<u>93,665</u>	<u>49,606</u>	<u>143,271</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	138,047	(88,441)	49,606
	<u>138,047</u>	<u>(88,441)</u>	<u>49,606</u>
TOTAL FUNDS	<u>138,047</u>	<u>(88,441)</u>	<u>49,606</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	108,390	(14,725)	93,665
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>108,390</u>	<u>(14,725)</u>	<u>93,665</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	(3,285)	(11,440)	(14,725)
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>(3,285)</u>	<u>(11,440)</u>	<u>(14,725)</u>

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

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	108,390	34,881	143,271
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>108,390</u>	<u>34,881</u>	<u>143,271</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

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7. MOVEMENT IN FUNDS - continued

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	134,762	(99,881)	34,881
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>134,762</u>	<u>(99,881)</u>	<u>34,881</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

# SYMPOSIUM MAMMOGRAPHICUM

## Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
Investment income		
Deposit account interest	362	1,001
Charitable activities		
Delegate sales	76,819	(4,286)
Sponsorship income	55,695	-
Exhibition fees	5,171	-
	<u>137,685</u>	<u>(4,286)</u>
Total incoming resources	138,047	(3,285)
<b>EXPENDITURE</b>		
Charitable activities		
Symposium organisation	30,124	-
Symposium costs	40,372	(6,253)
Grants & awards to individuals	500	-
	<u>70,996</u>	<u>(6,253)</u>
Support costs		
Management		
Postage and stationery	8	-
Advertising	-	594
Secretarial & administration	12,480	12,646
Travel	(84)	2,001
	<u>12,404</u>	<u>15,241</u>
Finance		
Insurance	-	(1,692)
Sundries	68	35
Bank charges	226	230
	<u>294</u>	<u>(1,427)</u>

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021

	2021 £	2020 £
Finance		
Information technology		
Domain, website & email hosting	2,897	96
Governance costs		
Trustees' expenses	1,148	872
Accountancy and legal fees	702	2,911
	<u>1,850</u>	<u>3,783</u>
Total resources expended	<u>88,441</u>	<u>11,440</u>
Net income/(expenditure)	<u><u>49,606</u></u>	<u><u>(14,725)</u></u>

This page does not form part of the statutory financial statements