SCIENTIFIC INSTRUMENT SOCIETY
Report to the Charity Commission

2025

1. INTRODUCTION

OBJECTS

In the interest of the public benefit and education, the objects of the Society are the promotion and advancement of the knowledge of the history of scientific artifacts and their preservation.

POLICIES

The main policy of the Society is to provide the infrastructure to gain its objectives and in approved cases to provide financial assistance by which its members and others may benefit in some aspect of their activities whilst helping to achieve the objects of the Society.

To achieve this overall policy, the Society maintains a worldwide membership, issues the Bulletin of the Scientific Instrument Society, holds regular meetings and conferences, and contributes where appropriate to debate on issues concerning the objects of the Society. In terms of direct financial benefits, membership for students is subsidised and grants are made to individuals for research work related to the Society's aims.

GOVERNANCE

The society was formed in 1983 and is a registered UK charity, number 326733. It is regulated by a written constitution last amended in 2025 (6. Subscriptions: addition of 'In recognition of service to the Society, members of the Committee shall be eligible for an optional exemption from subscriptions for the duration of their tenure on the Committee. An exemption may be availed of at the discretion of the individual Committee member, subject to the approval of the Chair and Treasurer. On retirement or resignation from the Committee, subscription fees shall become due as for regular Ordinary Membership'. 8.2 Tenure reworded to: All Committee members shall retire annually at the Annual General Meeting but shall be eligible to be nominated for re-election. Officers as listed in paragraph 8.1a shall retire annually at the AGM but shall be eligible for re-election. Should a member be standing for election to the office of Chairman, Vice-Chairman or Secretary for more than five years in succession, this term extension must be approved by the Membership at the AGM.8.3 Election of Officers and Committee members reworded to: Nominations for the vacancies occurring annually shall be announced by the Committee and communicated to the membership at least 30 days before the date of the AGM. It shall then be open to any member to propose alternative nominations. Such nominations must be in writing and seconded by at least two members, and must be received by the Executive Officer or other person so authorised by the Committee, at least 14 days before the AGM. No one member may propose or second more than one nominee for any one vacancy. If the number of nominations exceeds the vacancies, a ballot shall be taken of the members present at the meeting, the ballot being conducted as the Committee shall determine).

The appointment and induction of new trustees is carried out as appropriate to the needs and best interests of the society.

ORGANISATION

The controlling body of the Society is its Committee in which several members hold designated posts (e.g. Treasurer) and which includes up to seven ordinary members of the Society. Elected Members of the Committee are the Trustees of the Society during their terms of office. (The Committee may co-opt other members of the society but these co-opted members are not Trustees of the Charity.) There is an Executive Officer responsible for the day-to-day administration of the Society; this post is provided under contractual terms and is reviewed annually. No member of the Committee receives any remuneration for services to the Society but expenses may be paid in approved instances.

ACCOUNTING

The Society is not obliged to have a full audit of the accounts, and therefore the Committee has chosen to have the accounts examined. For this year the examination was carried out by Hunter & Co. Chartered Accountants.

Accountant	Hunter & Co. Chartered Accountants 415 Blackburn Road, Bolton, BL1 8NJ
Bankers	Lloyds Bank plc, Commercial Banking, P.O. Box 1000, BX1 1LT

2. REVIEW OF ACTIVITIES

ANNUAL GENERAL MEETING

The 42nd Annual General Meeting was held on Wednesday 30th July 2025 at 6pm at The British Optical Association Museum, 42 Craven Street, London WC2N 5NG and via Zoom.

The following elections were made:

Officers

Chairman	Neil Handley
Vice Chairman	David Howarth
Treasurer	David Howarth
Editor	Willem Hackmann
Secretary	Lauren Ryall-Waite
Meetings Secretary	Vacant

Ordinary Committee Members

Nicolás de Hilster (Website); Guy Sechrist (Advertising and Marketing); Alex Rose (Grants); Evan Boxer-Cook, Luca Rocca, John Caunt

OTHER MEETINGS

On 21st and 22nd March 2025, the Society planned a short study tour to the Arithmeum in Bonn, spending two entire days in one museum. The group enjoyed presentations on the use of digital imaging to reconstruct the mechanical working processes of complicated calculating machines. There were behind the scenes visits, rare books to be opened and good fellowship at 2 evening dinners. The link with the Arithmeum was cemented further when Dr Patrick Rocca was invited to deliver the annual Medal Lecture in November.

The Long Study Visit took place in mid-May to The Netherlands, organised by a committee member and local contacts. Members enjoyed a fabulous programme with visits to venues which included: Bert Degenaar's Zuylenburgh Collection and Planetarium, Nicolàs de Hilster's private observatory and collection of navigation and surveying instruments, Huis van Hilde archaeological museum, Rijksmuseum Boerhaave Leiden Observatory,Teylers Museum,Hodshon House, Cruquius steam pumping station, Eise Eisinga Planetarium and the Louwmann Museum of historic telescopes and vehicles. There were 16 delegates from the UK, Netherlands, Germany, Belgium and the USA.

The Society's AGM took place on Wednesday 30th July at at 6pm at The British Optical Association Museum, 42 Craven Street, London WC2N 5NG and via Zoom. It was attended by 26 people (19 on Zoom).

The Society continued with the monthly online lecture series for our members 'Fireside Chats', which proved to be a great way to stay connected with our international members. Six talks took place with approximately 20-40 members attending each event. Our speakers spoke on a range of topics including: The making of the Gray-Milne seismograph, Resurrecting Lost Instruments: Panoramic Drawing Machines, Righi's polystereoscope as a teaching device and 'Making Measurement: Researching the Science Museum's scientific glassware collection'.

On Friday 28th November the Society's 13th Gerard Turner Memorial Lecture in honour of the Society's first President and founding Chairman took place at The Reform Club in London, followed by a dinner at a local pub. This attracted an audience of 38 people (plus more online) to hear guest speaker Prof. Dr. Patrick Rocca, Chief Curator of the Arithmeum in Bonn talk on 'The Birth of Calculating Machines and Instruments in the 17th Century'

MEMBERSHIP

The annual membership subscriptions were increased by 6% for the year 2025:

Residence in UK	£73.00 (Family £84.00)
Residence in Europe	£93.00 (Family £100.00
Residence in Rest of World	£100.00/$144 (Family £106.00/$154)
Student rate	£27.00 in UK & £39.00/$58 elsewhere

There were 336 members as at 31 December 2025, a small decrease on last year.

THE SIS BULLETIN

Four issues of the Bulletin were published on time during the year. This continues to be the Society's main vehicle for achieving its objectives.

THE WEBSITE

The website continued to be developed as an increasingly important vehicle of communication.

RESEARCH GRANTS

The Society has agreed as a means of furthering its objectives to award a number of grants to assist research in its field of study on a regular basis. Details were published in the Bulletin, on the website and by direct communications to academic departments. 14 applications were received and 4 awards were made for the 2025 awards. Grants are paid when applicants have carried out the relevant work but are accrued to our accounts at the time the application is approved. 3 were paid this year.

SUPPORT FOR PUBLICATIONS

The Society has a policy of making advance purchases, on behalf of members, of important reference works which can secure the publication of specialised works. In 2025 no purchases were made.

3. FINANCIAL RESERVES

The Society has no income from investments as such but has sums deposited in an interest-bearing savings account. This capital acts as a source for charitable activities and a reserve against uncertainties.
The Society is not active in 'fund-raising' but receives small donations from time to time. Conferences are essentially self-supporting and any surplus is directed to furthering the Society's objectives.
The Society supports student membership at reduced rates and seeks to promote specific items to achieve its aims rather than the general distribution of its charitable assets. Thus sums are made available from time to time for research, publications, etc., all requiring such sums to be available when required.
The reserves policy may therefore be stated as the maintenance of sums on deposit to provide a source for major charitable activities and a reserve against uncertainties, any income from which is directed towards the running costs of the Society.
Figures given for levels of reserves relate only to that money which is currently available for use by the trustees. As at 31 December 2025 the Society's net unrestricted funds amounted to £22,689.

4. RISK ASSESSMENT

A full risk assessment was carried out during 2008. The Committee reviews this on an annual basis and is once again able to confirm that the few risks to which the charity is exposed have been identified and suitable precautions are in existence.

5. ADMINISTRATION

The Committee met on four occasions during the year.

Our Executive Officer for the past 8 years has been Mrs. Sarah Cavalier.
All enquiries should be addressed to:
The Scientific Instrument Society,
The Old School House, School Lane, Stadhampton, Oxfordshire, OX44 7TR
E-mail info@scientificinstrumentsociety.org

The Society has a website at www.scientificinstrumentsociety.org

6. FULFILLMENT OF CHARITABLE OBJECTIVES

As detailed above the Society continues to fulfill its objectives by publishing its learned journal on time four times a year; by holding lectures on appropriate topics which are open to the public and in the case of the Annual Lecture without charge; by arranging and organising study tours, by supporting the publication of educational books in its field of interest and by the award of research grants.

7. DUTY OF TRUSTEES

The Trustees confirm that they have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to the guidance published by the Charity Commission.

8. ADOPTION

This Report was adopted unanimously by the Committee in its meeting on Wednesday 30th July 2025

Neil Handley

Chairman of Committee of Trustees

REGISTERED CHARITY NUMBER: 326733

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025 FOR SCIENTIFIC INSTRUMENT SOCIETY

Hunter & Co.
Chartered Accountants
415 Blackburn Road
Bolton
BL1 8NJ

SCIENTIFIC INSTRUMENT SOCIETY

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FOR THE YEAR ENDED 31 DECEMBER 2025

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SCIENTIFIC INSTRUMENT SOCIETY

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
326733

Principal address
Sarah Cavalier
The Old School House
School Lane
Stadhampton
Oxfordshire
OX44 7TR

Trustees

Dr Neil Handley	
Dr Willem Hackmann	
Mr David Howarth	
Dr Alison Boyle	- resigned 30/7/25
Mr Michael Stewart	- resigned 30/7/25
Dr Nicolas de Hilster	
Dr Alex Rose	
Mr Guy Sechrist	- appointed 30/7/25
Mr Evan Boxer-Cook	- appointed 30/7/25
Mr John Caunt	- appointed 30/7/25
Mr Luca Rocca	- appointed 30/7/25
Ms Lauren Ryall-Waite	- appointed 30/7/25

Independent examiner
Ian Hunter
ICAEW
Hunter & Co.
Chartered Accountants
415 Blackburn Road
Bolton
BL1 8NJ

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

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.

Approved by order of the board of trustees on 20th July 26. and signed on its behalf by:

.....
Dr Neil Handley - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SCIENTIFIC INSTRUMENT SOCIETY

I report on the accounts for the year ended 31 December 2025, which are set out on pages three to seven.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ian Hunter
ICAEW
Hunter & Co.
Chartered Accountants
415 Blackburn Road
Bolton
BL1 8NJ

Date: 20th July 26

SCIENTIFIC INSTRUMENT SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		**29,082**	-	**29,082**	28,821
Activities for generating funds	2	**11,768**	-	**11,768**	7,930
Investment income	3	**581**	-	**581**	576
Total incoming resources		**41,431**	-	**41,431**	37,327
RESOURCES EXPENDED					
Charitable activities					
Expenditure		**44,147**	-	**44,147**	37,650
Governance costs		**691**	-	**691**	659
Total resources expended		**44,838**	-	**44,838**	38,309
NET INCOMING/(OUTGOING) RESOURCES		**(3,407)**	-	**(3,407)**	(982)
RECONCILIATION OF FUNDS					
Total funds brought forward		**26,096**	-	**26,096**	27,078
TOTAL FUNDS CARRIED FORWARD		**22,689**	-	**22,689**	26,096

The notes form part of these financial statements

SCIENTIFIC INSTRUMENT SOCIETY

BALANCE SHEET
AT 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Debtors	5	**927**	-	**927**	927
Cash at bank		**28,687**	-	**28,687**	32,200
		29,614	-	**29,614**	33,127
CREDITORS					
Amounts falling due within one year	6	**(6,925)**	-	**(6,925)**	(7,031)
NET CURRENT ASSETS		**22,689**	-	**22,689**	26,096
TOTAL ASSETS LESS CURRENT LIABILITIES		**22,689**	-	**22,689**	26,096
NET ASSETS		**22,689**	-	**22,689**	26,096
FUNDS	7				
Unrestricted funds				**22,689**	26,096
TOTAL FUNDS				**22,689**	26,096

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

.....
Dr Neil Handley -Trustee

.....
Mr David Howarth -Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
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.

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.

2. ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Conferences	**11,768**	7,930

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	**581**	576

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses
There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade debtors	**127**	127
Other debtors	**800**	800
	927	927

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	6,925	7,031

7. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	26,096	(3,407)	22,689
TOTAL FUNDS	26,096	(3,407)	22,689

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	41,431	(44,838)	(3,407)
TOTAL FUNDS	41,431	(44,838)	(3,407)

Comparatives for movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted Funds			
General fund	27,078	(982)	26,096
TOTAL FUNDS	27,078	(982)	26,096

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	37,327	(38,309)	(982)
TOTAL FUNDS	37,327	(38,309)	(982)

7. MOVEMENT IN FUNDS - continued

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

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	**27,078**	**(4,389)**	**22,689**
TOTAL FUNDS	**27,078**	**(4,389)**	**22,689**

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	**78,758**	**(83,147)**	**(4,389)**
TOTAL FUNDS	**78,758**	**(83,147)**	**(4,389)**

SCIENTIFIC INSTRUMENT SOCIETY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Voluntary income		
Gift aid	**1,012**	919
Subscriptions	**22,216**	22,251
Adverts	**4,980**	6,120
Sales sundries - net of costs	**80**	40
Gee book sales - net of costs	**-**	65
Ramsden book sales - net	**70**	74
Books written off	**-**	(1,940)
Grants rescinded/underpaid	**724**	1,292
	29,082	28,821
Activities for generating funds		
Conferences	**11,768**	7,930
Investment income		
Deposit account interest	**581**	576
Total incoming resources	**41,431**	37,327
RESOURCES EXPENDED		
Charitable activities		
Conferences	**10,702**	4,612
Bulletin	**18,905**	18,226
Committee expenses	**179**	187
Executive officer	**7,500**	7,500
Office costs	**2,515**	2,675
Grants	**2,250**	2,243
Presentation medals	**-**	206
Insurance and charges	**2,096**	2,001
	44,147	37,650
Governance costs		
Accountancy	**691**	659
Total resources expended	**44,838**	38,309
Net expenditure	**(3,407)**	(982)

REGISTERED CHARITY NUMBER: 326733

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025 FOR SCIENTIFIC INSTRUMENT SOCIETY

Hunter & Co.
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SCIENTIFIC INSTRUMENT SOCIETY

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SCIENTIFIC INSTRUMENT SOCIETY

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Dr Neil Handley	
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Independent examiner
Ian Hunter
ICAEW
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Bolton
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STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

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.

Approved by order of the board of trustees on 20th July 26. and signed on its behalf by:

.....
Dr Neil Handley - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SCIENTIFIC INSTRUMENT SOCIETY

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Independent examiner's statement
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Ian Hunter
ICAEW
Hunter & Co.
Chartered Accountants
415 Blackburn Road
Bolton
BL1 8NJ

Date: 20th July 26

SCIENTIFIC INSTRUMENT SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

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Total funds brought forward		**26,096**	-	**26,096**	27,078
TOTAL FUNDS CARRIED FORWARD		**22,689**	-	**22,689**	26,096

The notes form part of these financial statements

SCIENTIFIC INSTRUMENT SOCIETY

BALANCE SHEET
AT 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
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NET ASSETS		**22,689**	-	**22,689**	26,096
FUNDS	7				
Unrestricted funds				**22,689**	26,096
TOTAL FUNDS				**22,689**	26,096

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

.....
Dr Neil Handley -Trustee

.....
Mr David Howarth -Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Accounting convention
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The charity is exempt from tax on its charitable activities.

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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.

2. ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Conferences	**11,768**	7,930

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	**581**	576

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses
There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade debtors	**127**	127
Other debtors	**800**	800
	927	927

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	6,925	7,031

7. MOVEMENT IN FUNDS

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	£	£	£
Unrestricted funds			
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TOTAL FUNDS	26,096	(3,407)	22,689

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	Incoming resources	Resources expended	Movement in funds
	£	£	£
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TOTAL FUNDS	41,431	(44,838)	(3,407)

Comparatives for movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted Funds			
General fund	27,078	(982)	26,096
TOTAL FUNDS	27,078	(982)	26,096

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	37,327	(38,309)	(982)
TOTAL FUNDS	37,327	(38,309)	(982)

7. MOVEMENT IN FUNDS - continued

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

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	**27,078**	**(4,389)**	**22,689**
TOTAL FUNDS	**27,078**	**(4,389)**	**22,689**

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	**78,758**	**(83,147)**	**(4,389)**
TOTAL FUNDS	**78,758**	**(83,147)**	**(4,389)**

SCIENTIFIC INSTRUMENT SOCIETY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Voluntary income		
Gift aid	**1,012**	919
Subscriptions	**22,216**	22,251
Adverts	**4,980**	6,120
Sales sundries - net of costs	**80**	40
Gee book sales - net of costs	**-**	65
Ramsden book sales - net	**70**	74
Books written off	**-**	(1,940)
Grants rescinded/underpaid	**724**	1,292
	29,082	28,821
Activities for generating funds		
Conferences	**11,768**	7,930
Investment income		
Deposit account interest	**581**	576
Total incoming resources	**41,431**	37,327
RESOURCES EXPENDED		
Charitable activities		
Conferences	**10,702**	4,612
Bulletin	**18,905**	18,226
Committee expenses	**179**	187
Executive officer	**7,500**	7,500
Office costs	**2,515**	2,675
Grants	**2,250**	2,243
Presentation medals	**-**	206
Insurance and charges	**2,096**	2,001
	44,147	37,650
Governance costs		
Accountancy	**691**	659
Total resources expended	**44,838**	38,309
Net expenditure	**(3,407)**	(982)

This page does not form part of the statutory financial statements