

## Roya; Society of Chemistry – Kent Local Section

### Treasurer's Report 2021

As in 2020 the activities of the Kent Local Section were significantly reduced in 2021 due to the impact of Covid.

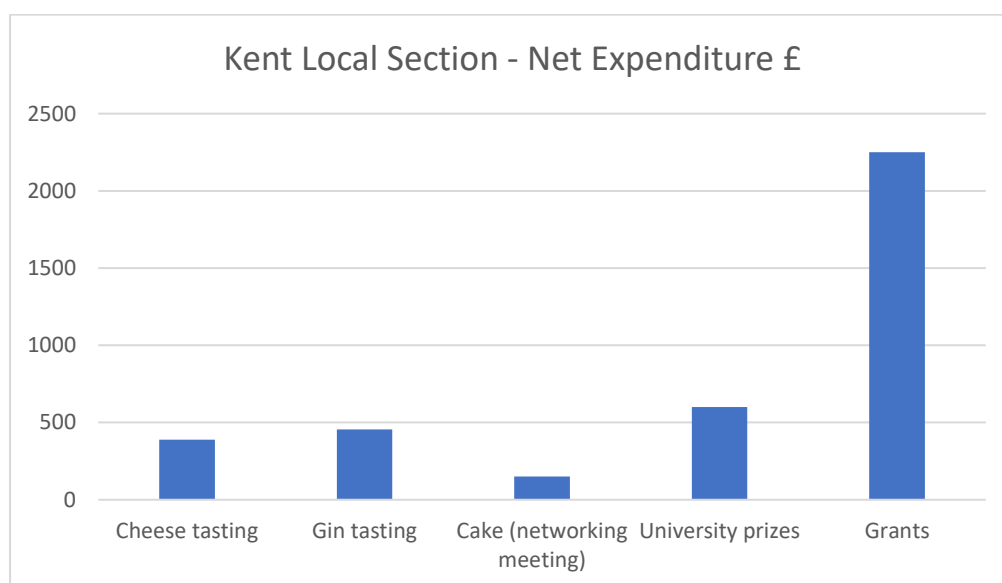
There were no physical meetings, Chemist Community Fund activities or membership events although several successful on-line events were held. The cost of these on-line events was subsidised by the Section.

Also due to the Covid restrictions there were no requests for the school travel grants.

A grant of £2000 was made towards the provision of visualisers which has helped local schools continue to demonstrate chemistry experiments during a time of social distancing.

The annual prizes for chemistry students and apprentices in Kent universities were also provided.

### Summary of Net Expenditure.



### Income

The main source of income was the RSC grant which in 2021 was reduced by 30% to £3585. We are pleased that the 2022 grant will be returning to normal levels taking the available funds to £10000.

### Accounts

The 2021 accounts were submitted to RSC on 24<sup>th</sup> January 2022 and fully audited on 1<sup>st</sup> February 2022. We would like to thank Peter Drewry for once again auditing the accounts.

A copy of the 2021 accounts summary is shown below:



Schedule F

Name of Group / Section / Regi			Kent Local Section
<b>Receipts</b>			<b>Key</b>
			<b>£</b>
Interest		1	0.00
Annual Grant		2	3,584.65
Other Grants:	Outreach	3a	0.00
	Top-up funding	3b	0.00
	Division	3c	0.00
Donations		4	0.00
Meetings and Conferences		5	555.00
Other		6	6.60
<b>Total Income</b>			<b>4,146.25</b>
<b>Payments</b>			
Meetings & Conferences:	Event Costs	7a	1,549.20
	Event Co-ordinator Fees (3rd party	7b	0.00
	RSC Events Team Fees	7c	0.00
Donations/Sponsorship		8	2,250.00
Administration:	Committee Meetings	9a	0.00
	Committee Lunches at RSC	9b	11.17
	Committee Travel (other)	9c	0.00
	Stationery / Postage	9d	0.00
	Audit	9e	0.00
Other Expenditure:	Awards	10a	600.00
	Bank Charges	10b	0.00
	Website	10c	0.00
	Miscellaneous	10d	42.60
<b>Total Expenditure</b>			<b>4,452.97</b>
<b>Surplus/(Deficit) for the year</b>			<b>11 -306.72</b>
<b>Summary</b>			
Balance brought forward from last year			5,706.44
Surplus/(Deficit) for this year			-306.72
<b>Balance at 31st December 2021</b>			<b>5,399.72</b>
<b>Cash at Bank</b>			
Current (Bankline)			5,399.72
RSC deposit			0.00
			0.00
			0.00
<b>Balance at 31st December 2021</b>			<b>5,399.72</b>
			<b>OK</b>

Greg Burnard

Hon. Treasurer Kent Local Section

1<sup>st</sup> March 2022