

Oxford Geology Group

Oxfordshire's geological society for over sixty years

Annual Report of Trustees 2019-2020

The Covid-19 Pandemic and related governmental regulations made the established activity of The Oxford Geology Group (OGG) impossible during this reporting period.

Online activity continued via the OGG website <u>www.ogg.rocks</u> and through our social media platforms. We have been revising and improving our public information pages, providing engaging reference and reading for all those interested in the Earth and planetary sciences. Our aim is to promote greater understanding of the abiotic world - we believe that when completed, our online material will be a useful reference for schools, colleges and the general public.

All other activity of the society was suspended during this period.

Paul-Austin Sargent Chairman

ANNUAL REPORT OF FINANCES FOR OXFORD GEOLOGY GROUP

Reporting period: 25/10/2019 -24/10/2020

TRANSACTIONS

INCOME		EXPENSES
	Membership fee	
£600.00	Corporate membership	
£620.00	Ordinary membership	
£1,220.00	TOTAL:	£0.00
	Administration Costs	
	WIX	-£122.40
	Wild Apricot	-£320.25
	GoDaddy domain	-£17.29
£0.00	TOTAL:	-£459.94
	General Costs	
	Entertainment-Accountant meeting	-£8.79
£0.00	TOTAL:	-£8.79
	Activities	
	Georambles	
£20.00	Participation fees	
£20.00	TOTAL:	£0.00
	Field trips	
£0.00	Participation fees	
£0.00	TOTAL:	£0.00
	Lectures	
£28.50	Non-member participation fees	
	Lecturer expenses	-£55.50
£28.50	TOTAL:	-£55.50
	Annual events	
	Oxford Colloquium '19-20	
£0.00	Ticket sales	
£0.00	TOTAL:	£0.00
	Paleontolgy Symposium '19-20	
£0.00	Ticket sales	
£0.00	TOTAL:	£0.00
20.00		20.00

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	McKerrow Cup '19-20	
£0.00	Ticket sales	
£0.00	TOTAL:	£0.00
	Geology of Wine Lecture '19-20	I
£0.00	Ticket sales	
£0.00	TOTAL:	£0.00
	Donations	
	Vigilia Volcanica donations	-£50.00
£0.00	TOTAL:	-£50.00
TOTAL INCOME		£1,268.50
TOTAL EXPENDITURE		-£574.23

ACCOUNT BALANCES

HSBC opening balance 25/10/2018	£1,476.47
HSBC closing balance 24/10/2019	£2,170.74
Deficit in balance	£694.27
HSBC OGG Community Chest opening balance 25/10/2018	£170.85
HSBC OGG Community Chest closing balance 24/10/2019	£220.85
Surplus in balance	£50.00
Paypal opening balance 25/10/2018	£20.60
Paypal closing balance 24/10/2019	£218.67
Deficit in balance	£198.07
Virgin Card opening balance 25/10/2019	£19.81
Virgin Card closing balance 24/10/2020	£19.81
Deficit in balance	£0.00
TOTAL DEFICIT	£942.34
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COMMENTS	
	ur account as "Ordinary

*Vigilia Volcanica donations made by our members entered our account as "Ordinary Membership" and have been allocated via BACS to the OGG community chest.