

REGISTERED CHARITY NUMBER: 1080367

**The Society for Vascular Technology
of Great Britain and Ireland**

Receipts and Payments Account

For the Year Ending 31st August 2022

CHARITY COMMISSION
FIRST CONTACT

09 NOV 2022

ACCOUNTS
RECEIVED

The Society for Vascular Technology of Great Britain and Ireland

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For the Year Ending 31st August 2022

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The Society for Vascular Technology of Great Britain and Ireland

Report of the Trustees

For the Year Ending 31st August 2022

The trustees present their report with the financial statements of the charity for the year ending 31st August 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1080367

Principal address

Margaret Powell House
405 Midsummer Boulevard
Milton Keynes
MK9 3BN

Trustees

Emma Waldegrave
Kamran Modaresi
Benjamin Freedman
Lee Smith
Dr Steven Rogers
Jo Walker & Alison Charig
Richard Simpson
Hannah Lines
Carlos Pinho & Rob James
Daniela Bond-Collins
Lynne McRae
Janine Fletcher

Office

President
Vice President
Treasurer
Past President
Conference Secretary
Chair of Professional Standards Committee
Chair of Research Committee
Chair of Education Committee
Website Secretary
Newsletter Secretary
Membership Secretary
Secretary

Independent examiner

M Edwards FCA
Bourne & Co
Chartered Accountants
6 Lichfield Street
Burton-on-Trent
Staffordshire
DE14 3RD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, constitution of association, and constitutes an unincorporated charity.

Continued.....

The Society for Vascular Technology of Great Britain and Ireland

Report of the Trustees

For the Year Ending 31st August 2022

Trustees selection

The Officers of the Society shall be elected annually at the termination of their term of office by the ordinary members by postal vote and announced at the Annual General Meeting. All Officers shall be fully accredited members of the Society.

With the exception of Vice-President, no member shall be permitted to stand for election for more than consecutive offices without one year's absence from the Executive Committee, unless no other person comes forward for election.

Members appointed to an office shall hold the office for the period commencing at the date of the Annual General Meeting.

OBJECTIVES AND ACTIVITIES

The objective of the charity is the advancement of the education of the public by promoting training and research in vascular technology and to disseminate the results of such research for the benefit of the public.

ACHIEVEMENTS AND PERFORMANCE

The charity continued in its programme of education and training through theory and practical examinations along with the provision of study days and activities. The charity has achieved its objectives for the year.

FINANCIAL REVIEW

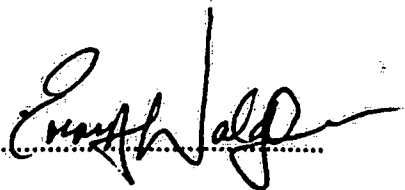
We consider that the reserves set out on page 5 of the financial statements are adequate for the charity's current and future needs and include sufficient contingency funds.

DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signed



Date

28/10/2022

Emma Waldegrave - President

The Society for Vascular Technology of Great Britain and Ireland

Independent Examiner's Report on the Accounts

For the Year Ending 31st August 2022

Report to the Trustees of The Society for Vascular Technology of Great Britain and Ireland on accounts for the year ending 31st August 2022 set out on pages 4 to 5.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date

M Edwards FCA
Bourne & Co
Chartered Accountants
6 Lichfield Street
Burton-on-Trent
Staffordshire
DE14 3RD

The Society for Vascular Technology of Great Britain and Ireland

Receipts and Payments Account

For the Year Ending 31st August 2022

	Unrestricted Funds £	Restricted Funds £	31.08.2022 Total Funds £	31.08.2021 Total Funds £
Receipts				
Annual General Meeting	5,000.00	-	5,000.00	5,000.00
Advertising	11,800.00	-	11,800.00	8,300.00
Examination, revision and study day fees	1,525.00	-	1,525.00	1,183.29
Practical exam fees	3,087.13	-	3,087.13	2,400.00
Membership fees	20,057.25	-	20,057.25	23,548.10
Miscellaneous income	-	-	-	-
Charitable donations	-	-	-	-
Bank interest received	68.33	-	68.33	14.05
Total receipts	41,537.71	-	41,537.71	40,445.44
Payments				
Annual General Meeting	7,219.10	-	7,219.10	1,417.93
Ann Donald memorial award	500.00	-	500.00	500.00
Administration and marketing support	12,883.55	-	12,883.55	-
Education committee meetings	2,218.45	-	2,218.45	-
Journal access	2,666.16	-	2,666.16	2,588.51
Executive committee	4,854.69	-	4,854.69	1,425.26
Professional standards committee	1,451.27	-	1,451.27	476.24
Research committee	-	-	-	-
CASE expenses	1,835.00	-	1,835.00	1,835.00
Revision and study days	-	-	-	-
Practical examination fees	658.04	-	658.04	604.07
Newsletter	893.12	-	893.12	-
Postage, printing, stationery and software	1,466.25	-	1,466.25	1,591.68
Website / database administration	2,157.99	-	2,157.99	2,226.00
Insurance	715.88	-	715.88	713.32
Professional fees	2,340.00	-	2,340.00	1,350.00
Miscellaneous expenses	220.08	-	220.08	3.18
Sponsored research grants	8,000.00	-	8,000.00	2,475.50
Donation	1,180.00	-	1,180.00	300.00
Academy for Healthcare Science	-	-	-	-
Bank charges	2,134.85	-	2,134.85	2,052.75
Total payments	53,394.43	-	53,394.43	19,559.44
Net of payments	(11,856.72)	-	(11,856.72)	20,886.00
Cash funds last year end	169,774.10	3,000.00	172,774.10	151,888.10
Cash funds this year end	157,917.38	3,000.00	160,917.38	172,774.10

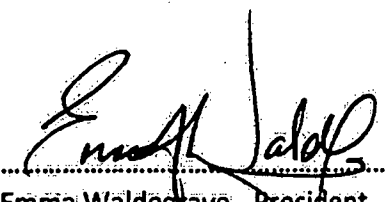
The Society for Vascular Technology of Great Britain and Ireland

Statement of Assets and Liabilities

For the Year Ending 31st August 2022

			31.08.2022	31.08.2021
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
CASH FUNDS				
Bank current account	14,654.36	-	14,654.36	26,579.41
Bank reserve account	143,263.02	3,000.00	146,263.02	146,194.69
TOTAL CASH FUNDS	157,917.38	3,000.00	160,917.38	172,774.10

The financial statements were approved by the Board of Trustees on 28/10/22 and were signed on its behalf by:


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Emma Waldegrave - President