



**Trustees' annual report &
accounts**

for the year ended

31 March 2023

The British Union of Spiritist Societies is a Charitable Incorporated Organisation.
BUSS is its operating name.

Charity registration number
1136512

Registered Office
Oxford House, Derbyshire Street, London E2 6HG

Objectives and activities

1. The British Union of Spiritist Societies (BUSS) exists as a Charity for the advancement of the Spiritist religion for the benefit of the public in accordance with the Christian principles established in the Five Books of the Spiritist Codification (the Spirits' Book, the Mediums' Book, the Gospel according to Spiritism, Genesis, and Heaven and Hell).
2. BUSS updated its Constitution and now is CIO, since November 2019. We are a non-profit organisation and, in accordance with our Charity's objectives, we promote the study and dissemination of the moral values of the Spiritist Christian principles. We do this by:
3. hosting seminars, conferences and educational events, supplying Spiritist publications through our bookstore, and giving leadership, counselling and advice to Spiritist societies and groups across the UK.
4. At BUSS we seek to provide public benefit in all that we do. We confirm that the trustees have given due consideration to the Charity Commission's published guidance on the Public Benefit requirement under the Charities Act 2011. In addition, we ensure that this guidance and other relevant Charity Commission guidance are provided to every trustee on their election into office.
5. All of our CIO-Charity's workers are unpaid volunteers. We are very grateful to them for donating their time, gifts and skills, and we are very grateful to BUSS's friends for their financial support. These generous donations of time, skills and funds have enabled BUSS to have had yet another successful year in promoting Spiritist Christian values.

Achievements and performance

6. BUSS continues to work towards spreading spiritual teaching in the light of Spiritism and Christianity. We are committed to promoting social inclusion, harmony and spiritual growth to whoever gets in touch with our CIO-charity.
7. The main channels used by BUSS to promote Spiritist teachings are events, lectures, and books. Continuing the trend post-pandemic, many of our activities are hybrid combining online and face to face attendance, allowing for wider participation of spiritist groups spread in the UK as well as other parts of the globe.
8. The referenced year was marked by the groups resuming their face to face activities. BUSS has extended the support available to groups transition into hybrid and presential to make this adaptation as smooth as possible.
9. Despite all challenges faced in the last couple of years, we continued with the initiatives started in the previous years. Several events, talks and more were planned and executed, as a result of the joint effort of our volunteers and partners which are described below.

Our activities

10. Books continued to be sold via Amazon FBA, which stores and delivers books directly to clients, without the need of a volunteer to pack and ship every single book. Via FBA, books are sent into Amazon warehouse according to sales, keeping a safe and low maintenance system.
11. BUSS extended the open call to every member that was in need of financial support to resume face-to-face meetings.
12. The Mediums' book course was continued free of charge via zoom on Saturdays, which enhanced the spread of Spiritist knowledge, particularly regarding to mediumship topics.
13. BUSS co-sponsored with wone of its members (SSL) an online course named 'Introduction to Spiritism'.
14. BUSS and partners continued the recurrent talks on different days of the week with guest from various countries to discuss Spiritist topics (for example, 'Spiritual Light', 'Coffee Break with Kardec' and 'Time to Talk'.
15. On the 14th of May 2022, BUSS hosted the seminar: 'Spiritist Education – The Dynamo of Evolution' which was focused on the value of spiritist christian values for our daily lives.
16. As a celebration of the classic authors, in Jan 2023 we initiated series of monthly lectures regarding the life and books of Gabriel Delanne with the support of many groups from the UK and internationally.
17. In June BUSS organised the event 'Building the Future' which gathered members from multiple spiritist groups in the UK to share experiences and socialise. During the event two talks were organised covering the themes Fraternity and Mediumship.
18. On most months, BUSS participated in the online event: European Spiritist Gathering; ensuring the maintenance of relationship with other federations and groups outside the UK.
19. On 29th of October, BUSS joined forces with AME International and the British Spiritist Medical Association to bring to live the 9th British Congress on Medicine and Spirituality with the theme: Integrating Spiritist Healing into 21st Century Medicine.
20. BUSS offered free donations of books (7 different titles) to individuals part of group members of the CIO.

Financial review

21. In the year ending March 2023 our income was £5,992, compared to £10,826 in the previous year. Income from donations was £4,860. Our other income included £358 from conferences and events and £660 from sale of Spiritist publications.

22. We spent £15,789 in the year, compared to £11,609 in the previous year. Our main expenses were on rent, service charges and insurance £6933, on donations to charities £3249, and on publications for sale £2926.
23. Thank you to all our supporters! Overall BUSS's costs exceeded income by £9796 in the year (compared to £800 excess in expenditure in the previous year). As a result, our reserves slightly decreased to £57680 as at March 2022.

Structure, governance and management

24. BUSS is a charity registered in England and Wales and a company limited by guarantee. The company's Memorandum and Articles of Association form BUSS's governing document, and they set out BUSS's objectives and governance arrangements.
25. BUSS's trustees under the Charities Acts are the directors of the Company for the purposes of the Companies Acts. They receive no remuneration from BUSS. Trustees are elected from BUSS's membership by the members at their annual general meeting. People who have served as trustees of the charity in the year ended 31 March 2022 are:

Davian Jessamy	appointed 5 December 2020
Adriano Sugimoto	appointed 5 December 2020
Vanessa Ferreira	appointed 25 September 2021
Rafael Caldas	appointed 8 October 2022
Andre Abreu Silva	appointed 8 October 2022
Elsa Rossi	resigned on 8 October 2022, appointed 5 December 2020
Gilson Guimarães	resigned on 8 October 2022, appointed 5 December 2020

26. The trustees have decided to establish a mission statement to more clearly articulate the purpose of the CIO and give guidance to the activities to be prioritised in the future months. The mission statement is the following:

BUSS is devoted to disseminating Spiritism with the purpose to create waves of positive changes for individuals and the world. We pledge to focus on:

- ☐ Promote the fraternal union of the spiritist institutions in the United Kingdom, and the unification of the national Spiritist Movement;
- ☐ Promote the study, diffusion, and practice of the Spiritist teachings according to its principles and postulates, and in all its fundamental scientific, philosophical, religious, ethical, and moral aspects;
- ☐ Support the member groups, offering at their request guidance on administrative, organisational, and theoretical topics;
- ☐ Represent the Spiritist Movement in the United Kingdom.

27. As to achieve its mission, BUSS will be organised as follows:

Board of trustees: responsible to a) define the strategic direction and long-term guidelines, b) define and approve yearly plans and budget, and c) represent the Spiritist Movement in the UK.

- ☐ Chairperson: Vanessa Parra
 - ☐ Treasurer: Rafael Caldas
 - ☐ Secretary: Adriano Sugimoto
 - ☐ Other Board Members: Davian Jessamy, Andre Abreu Silva
-
- ☐ Executive body: responsible to execute the guidelines and plans during the year as per the board of trustees' decision. The executive body will be formed by the trustees, any other volunteers interested in joining the work and third parties contracted by the charity. We ask the groups to share the information below with their member, so that anyone interested in joining the departments can reach out to the trustees and be onboarded.

The executive body will be divided in the following departments:

- ☐ Outreach and liaison - Relationship with current members, new groups and international cooperation
- ☐ Marketing & Communications - Support the charity's branding and digital presence by helping to promote events and initiatives, maintaining social media profile, communication materials, website, etc.
- ☐ Spiritist knowledge - Management of BUSS book shop, translations, disseminate and support members' initiatives in this front, etc.
- ☐ Spiritist philosophy - Organise courses, events, congresses on spiritist philosophy, disseminate and support members' initiatives in this front, etc.
- ☐ Spiritist science - Organise courses, events, congresses on mediumship, disseminate and support members' initiatives in this front, etc.
- ☐ Family, Youth and Children Spiritist Education - Organise courses, events, congresses on the topic, disseminate and support members' initiatives in this front, etc.

The work on each department will be prioritised dependent on the availability of volunteers from the group members

Plans for the future

28. BUSS will continue to support Spiritist members and non-members groups to thrive in the dissemination of Spiritist teaching of love and care throughout the UK. Our activities will continue to be comprised mainly of talks, seminars, events and fraternal assistance.
29. We will remain completely open to any Spiritist group that is looking for help and guidance. Also, to interact with other religions and sectors that would benefit from the exchange of knowledge.

In conclusion

30. The trustees would like to highlight our appreciation to our volunteers, members, donors and supporters, without whom our activities would not be possible. We are confident that our Spiritual Benefactors are side by side with us every single minute, guiding and providing all we need to successfully accomplish what needs to be done towards our spiritual growth.
31. As we progress in the world post pandemic and restructure ourselves, BUSS will keep providing Spiritist teachings to inspire people to have a more charitable life, filled with love and compassion.

This report is approved by the trustees of BUSS and is signed on their behalf by

Vanessa Parra Ferreira - Chairperson

October 2023

British Union of Spiritist Societies

Room 4, 1st floor, Oxford House, Derbyshire Street, Bethnal Green, London E2 6HG

E-mail: office@buss.org.uk

Website: www.buss.org.uk

Tel: 020 77491115

Some events leaflets:

Spiritual Light
"EVERY WEDNESDAY"

4pm United States
9pm UK/Ireland
10pm France
11pm Lithuania

Charles Kempf - FR
Elsa Rossi - UK
Nadja Girds - Lithuania
Silvia Grahons - UK
Stevan Bertozzo - IR

laMSF
BUSS
JSP
KARDEC RADIO

EVERY TWO WEEKS
ON TUESDAYS
8:30 PM
GMT+1

Conversations on Mediumship

Time to Talk

BUSS
KARDEC RADIO

ALLAN KARDEC
FREE online course
THE MEDIUMS' BOOK

Saturdays
10.30am - 11.30 - UK
11.30am - 12.30 - FR
12.30 - 1.30pm - FINLAND

83746503518
Passcode: 1234
Contact: allan@buss.org.uk

SPIRITIST SOCIETY OF LONDON
invites you to

SSL TALKS

Guilherme Dias
30/06
THURSDAY
6:30PM

Theme
"Building the Future of Spiritism",
Together with Mediumship.

Venue:
Quakers Meeting House, 17 Old Ford Road,
Bethnal Green, London, E2 9PJ

SSL is affiliated to BUSS

www.facebook.com/SpiritistSocietyofLondon
www.buss.org.uk

EUROPEAN SPIRITIST GATHERING
Theme:
"PEPE - Project Ectoplasm,
Perispirit and Epigenetics"

25th June 2022
Time: 19hrs Dublin/London
20hrs Paris / 21hrs Finland

84244718290
Passcode: 1234

Speaker: Guilherme Dias
Moderator: Charles Kempf

spiritistlifephilosophy
@europeanspiritistgathering@gmail.com

Building the Future 18-June 2022
1:30 to 4:40pm

- UK Groups Interaction
- Development of collaborations
- Space to share - issues and opportunities of face-to-face meetings
- Discussion roundtable
- Talk: Fraternity by Anne Sinclair
- Talk: Mediumship by Guilherme Dias
- Coffee break

Everyone is welcome!

Oxford House, Derbyshire Street, Bethnal Green, London, E2 6HG

BUSS
British Union of Spiritists

Divaldo European Tour - 2022
09.07.22 - Saturday

FREE ONLINE EVENT

Consolations and Hopes

HOPE AND CONSOLATIONS
LECTURE BY DIVALDO FRANCO, 09.07.22 - SATURDAY, 6 PM - UK, E1

WATCH ON OUR
YouTube

TV MANSÃO DO CAMINHO
CONTACT: TV MANSÃO DO CAMINHO

JSP
BUSS

BUILDING THE FUTURE
BUSS invites to an afternoon of talks and experience sharing

18 JUNE 2022
1:30PM TO 4:30PM UK TIME

Oxford House - Bethnal Green - London.
Derbyshire Street, E2 6HG.

Details on Agenda Follow - Please RSVP to:
treasury@buss.org.uk

Interrupted Youth
BOOK RELEASE

Saturday, 11/06 - from 4pm to 6pm
Seminar delivered in Portuguese with English subtitles

Speakers: Gabriel Valejo, Luiz Guilherme Castellani e Lucia Catabriga (BR)

ZOOM MEETING
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Spiritist Education
THE DYNAMO OF EVOLUTION

Saturday, 14/05 - from 4pm to 6pm
Seminar delivered in Portuguese with English subtitles

Speaker: Sandra Borba

ZOOM MEETING
83746503518 PASSCODE: 1234

BUSS

SPIRITIST SOCIETY OF LONDON
invites you to

SSL TALKS

Guilherme Dias
26/05
THURSDAY
6:30PM

Theme
"SPIRITISM"
A BODY OF KNOWLEDGE

Venue:
Quakers Meeting House, 17 Old Ford Road,
Bethnal Green, London, E2 9PJ

SSL is affiliated to BUSS

www.facebook.com/SpiritistSocietyofLondon
www.buss.org.uk

INTRODUCTION TO SPIRITISM

Vanessa P. Ferreira will facilitate a series of 7 webinars on the 101 of Spiritism concepts - Roadmap Programme

from 27 APRIL - WEDNESDAYS
19hs-20hs: UK
20hs- 21hs: FR
21hs-22hs: Finland

VIA ZOOM
HTTPS://ZOOM.US/J/83746503518
PASSCODE: 1234

CONTACT:
SSLONDON@GMAIL.COM
+44 7950 161581

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Level 3- INTERNAL

TRANSFERS BETWEEN ACCOUNTS

BOOK PURCHASES

PAYPAL FEES

POSTAGE

DONATIONS OUTWARD

CONFERENCES /EVENTS EXPS

PUBLICITY EXP

INFORMATION TECHNOLOGY

RENT/SERVICE CHARGES

INSURANCE

TRAVEL

STATIONERY

EXPENDITURE MISCELLANEOUS

EXPENDITURE PUBLICATIONS STOCK

SUNDRY EXPENSES

DONATIONS IN

MEMBERSHIP

GIFT AID TAX

BOOKS SOLD

CONFERENCES /EVENTS INCOME

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Level 3- INTERNAL

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Level 2-NOTES 2&3	Level 1- SOFA

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Donations & gift aid
Sale of publications
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Investments : interest
Other income
Publications stock adjustment
Publications & selling costs
Publications & selling costs
Publications & selling costs
Donations to charities
Conferences and events
Publicity and communications
Publicity and communications
Rent and service charges
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Publications stock adjustment
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Level 1- SOFA

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Description- as per the financial entity

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Adriano Sugimoto Shipping boxes

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MORLEY COLLEGE LTD BRI006 16093

Elsa A Rossi trustee

DRI AVAST Software

AMZNMKTPLACE AMAZON.CO

R DE AZEVEDO RODRI BUSS RENT

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AMAZ SERVBRASIL FCS001112680472 PA

AMAZON DS FCS001122741372 PA

AMAZON EU BLK FCS001117286712 PA

VALADARE Membership

Credit Interest

MANSELKILC MANSELL

184793-AMAZON.CO.UK LTD.-&--&-FCS001118022622 PA

MORLEY COLLEGE LTD 16107

FERNANDES PVC BUSS BOOKS

447845-AMAZON EUROPE CORE-&--&-4595894978546548

ADOBE EXPORTPDF SUB

R DE AZEVEDO RODRI BUSS RENT

447845-AMAZON PAYMENTS UK-&--&-7675649537655767

MADDA G Graziana donation

Credit Interest

AMAZ APAC HLDS FCS001145092292 PA

AMAZ SERVBRASIL FCS001146486932 PA

AMAZON DS FCS001156779132 PA

AMAZON EU BLK FCS001151238742 PA

VALADARE Membership

184793-AMAZON.CO.UK LTD.-&--&-FCS001153191892 PA

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AMAZON EU BLK FCS001182157872 PA
VALADARE Membership
447845-AMAZON PAYMENTS UK-&--&-6359938496587553
Credit Interest
ZOOM.US 888-799-9666
MORLEY COLLEGE LTD BRI006-16131
ANSVAR INSURANCE
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Credit Interest
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AMAZON DS FCS001229017382 PA
AMAZON MEDIA EU SA FCS001227245422 PA
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VALADARE Membership
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AMAZ AUST SVCS FCS001257862462 PA
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VALADARE Membership
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184793-AMAZON.CO.UK LTD.-&--&-FCS001261039782 PA
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Waterloo action centre BUSS- 6301

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981985-CAFGYE11000635256-&--&-GYE11000635256
AMAZ SERVBRASIL FCS001293224192 PA
AMAZON DS FCS001303677742 PA
VALADARE Membership
AMAZON EU BLK FCS001297681952 PA
TFL TRAVEL CH
Credit Interest
MANSELKILC MANSELL
ANSVAR INSURANCE
184793-AMAZON.CO.UK LTD.-&--&-FCS001298640572 PA
MADDA G GRAZIANA DONATION

Elsa A Rossi trustee

ICELAND AndPay
Waterloo action centre BUSS- 6373
Waterloo action centre BUSS- 6383
R DE AZEVEDO RODRI BUSS RENT
TFL TRAVEL CH
447845-AMAZON PAYMENTS UK-&--&-4687475765443977

E Rossi TRANSFER TEST

981985-CAFGYE11000635256-&--&-GYE11000635256
AMAZ SERVBRASIL FCS001331371032 PA
AMAZON DS FCS001341190312 PA
AMAZ COM CA FCS001340138952 PA
AMAZON EU BLK FCS001335866662 PA
Credit Interest
VALADARE Membership
MANSELKILC MANSELL
ANSVAR INSURANCE
184793-AMAZON.CO.UK LTD.-&--&-FCS001337606792 PA
MADDA G GRAZIANA DONATION
695418-EVENTBRITE OPERATI-&--&-422075297577
Grigore Riciu BSMA
R DE AZEVEDO RODRI BUSS RENT
Waterloo action centre BUSS- 6443

ELSA APARECIDA ROSSI

Outward SWIFT Charges
AMAZ APAC HLDS FCS001369348032 PA
AMAZ COM CA FCS001378736902 PA
AMAZON DS FCS001380054182 PA
Credit Interest
MANSELKILC MANSELL
VALADARE Membership
MANSELKILC MANSELL
MANSELKILC MANSELL
ANSVAR INSURANCE

184793-AMAZON.CO.UK LTD.-&--&-FCS001376233142 PA
MADDA G GRAZIANA DONATION
R DE AZEVEDO RODRI BUSS RENT
AMZNMktplace
AMAZ SERVBRASIL FCS001412413272 PA
AMAZON DS FCS001422781482 PA
AMAZON MEDIA EU SA FCS001420226602 PA
981985-CAFGYE11000635256-&--&-GYE11000635256
Credit Interest
MANSELKILC MANSELL
VALADARE Membership
ANSVAR INSURANCE
184793-AMAZON.CO.UK LTD.-&--&-FCS001420971062 PA
MADDA G GRAZIANA DONATION
Waterloo action centre BUSS
R DE AZEVEDO RODRI BUSS RENT
Waterloo action centre BUSS
AMZNMktplace
FERRO FERNANDES SALGADOS
AMAZ SERVBRASIL FCS001454161432 PA
AMAZON DS FCS001464648552 PA
AMAZON EU BLK FCS001459485892 PA
NAMESCO
ANSVAR INSURANCE
Credit Interest
Beths Gourmet ltd BUSS
VALADARE Membership
MANSELKILC MANSELL
184793-AMAZON.CO.UK LTD.-&--&-FCS001461037932 PA
MADDA G GRAZIANA DONATION
R DE AZEVEDO RODRI BUSS RENT
AMZNMktplace
Waterloo action centre BUSS
981985-CAFGYE11000635256-&--&-GYE11000635256
VALADARE Membership
AMAZON DS FCS001506082322 PA
AMAZ COM CA FCS001504481452 PA
AMAZ SERVBRASIL FCS001496135522 PA
Credit Interest
MANSELKILC MANSELL
ANSVAR INSURANCE
184793-AMAZON.CO.UK LTD.-&--&-FCS001503497492 PA
MADDA G GRAZIANA DONATION
447845-AMAZON PAYMENTS UK-&--&-DASAQDCFOIJXFPH
R DE AZEVEDO RODRI BUSS RENT
DONATION- cash deposit
Custodio Egidio Cordeiro dilma aline
AMZNMktplace 50183204652

L Ashley LZ ASHLEY
MAILBOXES ETC
MAILBOXES ETC
AMZNMktplace
DRI AVAST Software
Waterloo action centre BUSS 6656
Beths Gourmet ltd BUSS
FERRO FERNANDES SALGADOS
VALADARE Membership
MAILBOXES ETC
AMAZ DGTLSVCSLC FCS001545831202 PA
AMAZON EU BLK FCS001539728042 PA
AMAZ AUST SVCS FCS001537910202 PA
AMAZ SERVBRASIL FCS001534971822 PA
Custodio Egidio Cordeiro dilma aline
Octagon Removals LTD BUSS 3679
ANSVAR INSURANCE
184793-AMAZON.CO.UK LTD.-&--&-FCS001544116552 PA
Credit Interest

Rent- reverse of pre-payment

-10,596.46 -

6,048.00

Value- Net - GBP Level 3- INTERNAL

5.00 DONATIONS IN

-17.96 POSTAGE

0.10 BOOKS SOLD

-200.00 DONATIONS OUTWARD

-14.25 POSTAGE

-74.99 INFORMATION TECHNOLOGY

-22.92 POSTAGE

5.00 DONATIONS IN

26.00 BOOKS SOLD

10.00 DONATIONS IN

0.95 BOOKS SOLD

18.70 BOOKS SOLD

0.12 BOOKS SOLD

10.00 DONATIONS IN

0.65 INTEREST

5.00 DONATIONS IN

6.37 BOOKS SOLD

-130.00 DONATIONS OUTWARD

30.00 BOOKS SOLD

5.00 BOOKS SOLD

-15.64 INFORMATION TECHNOLOGY

5.00 DONATIONS IN

9.27 BOOKS SOLD

10.00 DONATIONS IN

1.85 INTEREST

1.52 BOOKS SOLD

0.24 BOOKS SOLD

6.98 BOOKS SOLD

0.14 BOOKS SOLD

5.00 DONATIONS IN

6.37 BOOKS SOLD

5.00 DONATIONS IN

-244.80 CONFERENCES /EVENTS EXPS

40.96 BOOKS SOLD

5.00 BOOKS SOLD

289.22 DONATIONS IN

-9.30 CONFERENCES /EVENTS EXPS

55.00 BOOKS SOLD

9.00 BOOKS SOLD

52.00 BOOKS SOLD

-27.90 CONFERENCES /EVENTS EXPS

-24.10 CONFERENCES /EVENTS EXPS

-6.75 CONFERENCES /EVENTS EXPS

-12.00 CONFERENCES /EVENTS EXPS

-5.00 CONFERENCES /EVENTS EXPS

21.50 BOOKS SOLD

14.40	BOOKS SOLD
10.00	DONATIONS IN
14.00	BOOKS SOLD
0.51	BOOKS SOLD
10.86	BOOKS SOLD
1.52	BOOKS SOLD
10.00	DONATIONS IN
12.21	BOOKS SOLD
1.79	INTEREST
-143.88	INFORMATION TECHNOLOGY
-390.00	DONATIONS OUTWARD
-86.42	INSURANCE
1.92	BOOKS SOLD
5.00	DONATIONS IN
27.31	CONFERENCES /EVENTS EXPS
-16.78	POSTAGE
5.00	DONATIONS IN
-35.00	INSURANCE
-130.00	DONATIONS OUTWARD
24.47	BOOKS SOLD
4.80	DONATIONS IN
1.86	INTEREST
10.00	DONATIONS IN
0.69	BOOKS SOLD
8.58	BOOKS SOLD
3.56	BOOKS SOLD
3.56	BOOKS SOLD
5.00	DONATIONS IN
5.00	DONATIONS IN
-86.28	INSURANCE
4.67	BOOKS SOLD
12.00	BOOKS SOLD
-161.00	DONATIONS OUTWARD
221.88	DONATIONS IN
19.61	BOOKS SOLD
-14.00	POSTAGE
5.00	DONATIONS IN
4.80	DONATIONS IN
1.71	BOOKS SOLD
4.04	BOOKS SOLD
5.00	DONATIONS IN
3.29	INTEREST
-86.28	INSURANCE
0.33	BOOKS SOLD
3.10	BOOKS SOLD
5.00	DONATIONS IN
10.00	DONATIONS IN
-488.00	DONATIONS OUTWARD

5.00 DONATIONS IN
-6.85 POSTAGE
-17.41 POSTAGE
4.80 BOOKS SOLD
3.15 BOOKS SOLD
2.77 BOOKS SOLD
5.00 DONATIONS IN
1.64 BOOKS SOLD
-4.85 SUNDRY EXPENSES
6.69 INTEREST
5.00 DONATIONS IN
-88.62 INSURANCE
3.52 BOOKS SOLD
10.00 DONATIONS IN

-2,484.00 BOOK PURCHASES

-8.25 STATIONERY
-35.00 DONATIONS OUTWARD
-270.00 DONATIONS OUTWARD
5.00 DONATIONS IN
-1.65 SUNDRY EXPENSES
27.45 BOOKS SOLD

30.00 DONATIONS IN

4.80 DONATIONS IN
0.99 BOOKS SOLD
0.65 BOOKS SOLD
3.26 BOOKS SOLD
0.11 BOOKS SOLD
8.47 INTEREST
10.00 DONATIONS IN
5.00 DONATIONS IN
-88.54 INSURANCE
0.90 BOOKS SOLD
10.00 DONATIONS IN
224.38 CONFERENCES /EVENTS INCOME
-50.00 CONFERENCES /EVENTS EXPS
5.00 DONATIONS IN
-270.00 DONATIONS OUTWARD

-650.00 TRAVEL

-25.00 TRAVEL
0.11 BOOKS SOLD
3.26 BOOKS SOLD
3.76 BOOKS SOLD
11.84 INTEREST
-5.00 DONATIONS OUTWARD
10.00 DONATIONS IN
5.00 DONATIONS IN
5.00 DONATIONS IN
-88.54 INSURANCE

5.49	BOOKS SOLD
10.00	DONATIONS IN
5.00	DONATIONS IN
-31.89	POSTAGE
1.88	BOOKS SOLD
2.35	BOOKS SOLD
3.74	BOOKS SOLD
4.80	DONATIONS IN
15.62	INTEREST
5.00	DONATIONS IN
5.00	DONATIONS IN
-88.54	INSURANCE
7.46	BOOKS SOLD
10.00	DONATIONS IN
-213.50	DONATIONS OUTWARD
5.00	DONATIONS IN
-281.00	DONATIONS OUTWARD
-19.02	POSTAGE
79.65	CONFERENCES /EVENTS INCOME
2.42	BOOKS SOLD
4.25	BOOKS SOLD
1.70	BOOKS SOLD
-276.95	INFORMATION TECHNOLOGY
-88.54	INSURANCE
18.50	INTEREST
-79.65	CONFERENCES /EVENTS EXPS
5.00	DONATIONS IN
5.00	DONATIONS IN
2.21	BOOKS SOLD
10.00	DONATIONS IN
5.00	BOOKS SOLD
-25.79	POSTAGE
-337.50	DONATIONS OUTWARD
4.80	DONATIONS IN
5.00	DONATIONS IN
10.07	BOOKS SOLD
0.04	BOOKS SOLD
1.17	BOOKS SOLD
18.93	INTEREST
5.00	DONATIONS IN
-88.54	INSURANCE
5.46	BOOKS SOLD
10.00	BOOKS SOLD
11.63	BOOKS SOLD
5.00	DONATIONS IN
3,200.00	DONATIONS IN
-90.00	RENT/SERVICE CHARGES
-30.99	POSTAGE

80.00	BOOKS SOLD
-128.67	POSTAGE
-42.89	POSTAGE
-13.18	POSTAGE
-79.99	INFORMATION TECHNOLOGY
-337.50	DONATIONS OUTWARD
-26.55	CONFERENCES /EVENTS EXPS
26.55	CONFERENCES /EVENTS INCOME
5.00	DONATIONS IN
-39.71	POSTAGE
0.42	BOOKS SOLD
1.38	BOOKS SOLD
1.56	BOOKS SOLD
1.20	BOOKS SOLD
-75.00	RENT/SERVICE CHARGES
-720.00	RENT/SERVICE CHARGES
-88.54	INSURANCE
7.32	BOOKS SOLD
24.88	INTEREST
-6,048	RENT/SERVICE CHARGES

Level 2-NOTES 2&3

Donations & gift aid	IncomeDonations & gift aid
Publications & selling costs	ExpenditurePublications & selli
Sale of publications	IncomeSale of publications
Donations to charities	ExpenditureDonations to charit
Publications & selling costs	ExpenditurePublications & selli
Publicity and communications	ExpenditurePublicity and comm
Publications & selling costs	ExpenditurePublications & selli
Donations & gift aid	IncomeDonations & gift aid
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Investments : interest	IncomeInvestments : interest
Donations & gift aid	IncomeDonations & gift aid
Sale of publications	IncomeSale of publications
Donations to charities	ExpenditureDonations to charit
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Publicity and communications	ExpenditurePublicity and comm
Donations & gift aid	IncomeDonations & gift aid
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Investments : interest	IncomeInvestments : interest
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Conferences and events	ExpenditureConferences and ev
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Conferences and events	ExpenditureConferences and ev
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Conferences and events	ExpenditureConferences and ev
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Conferences and events	ExpenditureConferences and ev
Conferences and events	ExpenditureConferences and ev
Conferences and events	ExpenditureConferences and ev
Sale of publications	IncomeSale of publications

Sale of publications	Income
Donations & gift aid	Income
Sale of publications	Income
Sale of publications	Income
Sale of publications	Income
Sale of publications	Income
Donations & gift aid	Income
Donations & gift aid	Income
Sale of publications	Income
Investments : interest	Income
Publicity and communications	Expenditure
Donations to charities	Expenditure
Insurance	Expenditure
Insurance	Expenditure
Sale of publications	Income
Donations & gift aid	Income
Conferences and events	Income
Publications & selling costs	Expenditure
Donations & gift aid	Income
Donations & gift aid	Income
Insurance	Expenditure
Insurance	Expenditure
Donations to charities	Expenditure
Sale of publications	Income
Donations & gift aid	Income
Donations & gift aid	Income
Investments : interest	Income
Donations & gift aid	Income
Donations & gift aid	Income
Sale of publications	Income
Sale of publications	Income
Sale of publications	Income
Sale of publications	Income
Donations & gift aid	Income
Donations & gift aid	Income
Insurance	Expenditure
Insurance	Expenditure
Sale of publications	Income
Sale of publications	Income
Donations to charities	Expenditure
Donations & gift aid	Income
Sale of publications	Income
Publications & selling costs	Expenditure
Donations & gift aid	Income
Donations & gift aid	Income
Sale of publications	Income
Sale of publications	Income
Donations & gift aid	Income
Investments : interest	Income
Insurance	Expenditure
Insurance	Expenditure
Sale of publications	Income
Sale of publications	Income
Donations & gift aid	Income
Donations & gift aid	income
Donations to charities	Expenditure

Donations & gift aid	incomeDonations & gift aid
Publications & selling costs	ExpenditurePublications & selli
Publications & selling costs	ExpenditurePublications & selli
Sale of publications	incomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Donations & gift aid	incomeDonations & gift aid
Sale of publications	IncomeSale of publications
Sundry expenses	ExpenditureSundry expenses
Investments : interest	IncomeInvestments : interest
Donations & gift aid	IncomeDonations & gift aid
Insurance	ExpenditureInsurance
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Publications & selling costs	ExpenditurePublications & selli
Governance	ExpenditureGovernance
Donations to charities	ExpenditureDonations to charit
Donations to charities	ExpenditureDonations to charit
Donations & gift aid	IncomeDonations & gift aid
Sundry expenses	ExpenditureSundry expenses
Sale of publications	incomeSale of publications
Donations & gift aid	incomeDonations & gift aid
Donations & gift aid	IncomeDonations & gift aid
Sale of publications	incomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Investments : interest	incomeInvestments : interest
Donations & gift aid	IncomeDonations & gift aid
Donations & gift aid	incomeDonations & gift aid
Insurance	ExpenditureInsurance
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Conferences and events	IncomeConferences and events
Conferences and events	ExpenditureConferences and ev
Donations & gift aid	IncomeDonations & gift aid
Donations to charities	ExpenditureDonations to charit
Governance	ExpenditureGovernance
Governance	ExpenditureGovernance
Sale of publications	IncomeSale of publications
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Sale of publications	IncomeSale of publications
Investments : interest	IncomeInvestments : interest
Donations to charities	ExpenditureDonations to charit
Donations & gift aid	IncomeDonations & gift aid
Donations & gift aid	IncomeDonations & gift aid
Donations & gift aid	IncomeDonations & gift aid
Insurance	ExpenditureInsurance

Sale of publications	incomeSale of publications
Donations & gift aid	incomeDonations & gift aid
Donations & gift aid	incomeDonations & gift aid
Publications & selling costs	ExpenditurePublications & selli
Sale of publications	incomeSale of publications
Sale of publications	incomeSale of publications
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Investments : interest	incomeInvestments : interest
Donations & gift aid	IncomeDonations & gift aid
Donations & gift aid	IncomeDonations & gift aid
Insurance	ExpenditureInsurance
Sale of publications	incomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Donations to charities	ExpenditureDonations to chariti
Donations & gift aid	IncomeDonations & gift aid
Donations to charities	ExpenditureDonations to chariti
Publications & selling costs	ExpenditurePublications & selli
Conferences and events	IncomeConferences and events
Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
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Publicity and communications	ExpenditurePublicity and comm
Insurance	ExpenditureInsurance
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Conferences and events	ExpenditureConferences and ev
Donations & gift aid	IncomeDonations & gift aid
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Donations to charities	ExpenditureDonations to chariti
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Investments : interest	IncomeInvestments : interest
Donations & gift aid	IncomeDonations & gift aid
Insurance	ExpenditureInsurance
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Sale of publications	IncomeSale of publications
Sale of publications	IncomeSale of publications
Donations & gift aid	IncomeDonations & gift aid
Donations & gift aid	IncomeDonations & gift aid
Rent and service charges	ExpenditureRent and service ch
Publications & selling costs	ExpenditurePublications & selli

[illegible]

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[illegible]

Charitable activities
Donations & gift aid
Charitable activities
Charitable activities
Charitable activities
Charitable activities
Donations & gift aid
Charitable activities
Investments : interest
Charitable activities
Charitable activities
Charitable activities
Charitable activities
Donations & gift aid
Charitable activities
Raising funds
Donations & gift aid
Charitable activities
Charitable activities
Charitable activities
Donations & gift aid
Investments : interest
Donations & gift aid
Charitable activities
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Donations & gift aid
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Donations & gift aid
Investments : interest
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Donations & gift aid
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Charitable activities

Charitable activities
Donations & gift aid
Donations & gift aid
Raising funds
Charitable activities
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Donations & gift aid
Investments : interest
Donations & gift aid
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Donations & gift aid
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Donations & gift aid
Charitable activities
Raising funds
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Investments : interest
Charitable activities
Donations & gift aid
Donations & gift aid
Charitable activities
Donations & gift aid
Charitable activities
Raising funds
Charitable activities
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Investments : interest
Donations & gift aid
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Donations & gift aid
Charitable activities
Raising funds

Charitable activities

Raising funds

Raising funds

Raising funds

Charitable activities

Charitable activities

Charitable activities

Charitable activities

Donations & gift aid

Raising funds

Charitable activities

Charitable activities

Charitable activities

Charitable activities

Charitable activities

Charitable activities

Charitable activities

Charitable activities

Investments : interest

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	Total Net movement of funds		-4,548.46
	NATWEST	31 Mar 2020	1 Apr 2020
	NATWEST	459.20	459.2
	PETITE CASH	31 Mar 2020	1 Apr 2020
	Petite cash	38.21	38.21
	METROBANK		
		31 Mar 2020	1 Apr 2020
	Metro- Current	4,650.01	4,650.01
	Metro- Savings	51,005.96	51,005.96
	PAYPALL	31 Mar 2020	1 Apr 2020
	Money held	209.13	209.13

31 Mar 2021		
0.00		
31 Mar 2021	4/1/2021	Movement of funds
108.21	108.21	-
31 Mar 2021	1 Apr 2021	Movement of funds
1,458.13	1,458.13	
51,045.83	51,045.83	
	52,503.96	- 4,548.4600
31 Mar 2021	1 Apr 2021	Movement of funds
49.15	49.15	-
		<i>Transfer between accounts</i>
		8.15

31/03/2022- Expected	31/3/2022- at hand		31/3/2023- at hand	
108.21	165.00		165.00	
31/03/2022- Expected	31/3/2022- as per bank acco	31/3/2023- as per bank		
	5,345.64	1,099.42	- 4,246.22	
	43,666.81	43,364.57	- 302.24	
47,955.50	49,012.45	44,463.99	-4,548.46	
	1,056.95	- 4,548.46		
As per movement	31/03/2022- Expected	31 Mar 2023		
41.00	68.22	68.22		
- 8.15				
		44,697		

Movement of funds		
-		
account		
- 4,548		
-		

TOTAL- Donations- linked to Gift Aid
3,200.00

Date
16 Mar 2023

Gift Aid to be claimed		
800.00		

Description- as per the financial entity	Value- Net - GBP	Level 3- INTERNAL
DONATION- cash deposit	3,200.00	

Gift Aid- yes/ no
Yes

From 2019-2020 Balance Sheet

Stock of publications at 31.03.19		8,105.83
valuation adjustment 2019-20	-	2,648.96
Stock of publications at 31.03.20		10,045.02

2020-2021 stock variations

valuation adjustment 2020-21	-	792.85
Stock of publications at 31.03.21		9,252.17

Stock of publications at 31.03.22		10,045.02
Inventory adjustments		792.85

Stock of publications at 31.03.23		9,950.00
Inventory adjustments	-	95.02

Date	Income/Income/ BS?
1 Apr 2022	Expenditure
6 Apr 2022	Expenditure
10 Oct 2022	Expenditure
21 Oct 2022	income
29 Nov 2022	Expenditure

Description- as per the financial entity		Value- Net - GBP	Level 3- INTERNAL
Adriano Sugimoto Shipping boxes	-17.96	POSTAGE	
Elsa A Rossi trustee	-14.25	POSTAGE	
Elsa A Rossi trustee	-2,484.00	BOOK PURCHASES	
E Rossi TRANSFER TEST	30.00	DONATIONS IN	
ELSA APARECIDA ROSSI	-650.00	TRAVEL	

BUSS

Trial Balance 31.03.23

Nat west Current	-
Nat west Savings	-
MetroBank current	1,099.42
MetroBank savings	43,364.57
PayPal	68.22
Petty Cash	165.00
	<hr/>

Total bank and cash balances

Stock of publications

Debtor : Gift Aid

Debtor: rent paid in advance

Creditor: unpaid exps (Examiner 2021-22)

Net Current Assets

Fixed asset	488.00
Depreciation	(487.00)
	<hr/>

Total Net Assets

Total Funds (unrestricted)

BUSS FUND 31.03.22		67,476.74
INCOME 2022-23	5,992.44	
EXP 2022-23	(15,788.90)	
	<hr/>	
DEFICIT 2022-23		(9,796.46)
BUSS FUND 31.03.23		

debits	credits	<u>Trial Balance 31.03.22</u>	
		-	
		-	
		5,345.64	
		43,666.81	
		68.22	
		165.00	
44,697.21		49,245.67	- 4,548.5
9,950.00		10,045.02	- 95
2,937.05		2,137.05	800
-		6,048.00	- 6,048
-		-	-
-		-	-
<hr/> 57,584.26		<hr/> 67,475.74	- 9,891
1.00		1.00	
<hr/> 57,585.26		<hr/> 67,476.74	- 9,891
	57,680.28		
<hr/> 57,680.28	<hr/> 57,680.28	<hr/> -95.02	
<hr/> <hr/>	<hr/> <hr/>		

Registered Charity No. 1136512

BRITISH UNION OF SPIRITIST SOCIE

Charitable Incorporated Organisation

Report of the Trustees and
unaudited Financial Statements

for the year ended

31 March 2023

Oxford House
Derbyshire Street
London
E2 6HG

ITIES

British Union of Spiritist Societies

Balance Sheet at 31 March 2023

		<u>2023</u>
	£	
FIXED ASSETS		
Tangible assets		1
CURRENT ASSETS		
Stocks of publications	9,950	
Debtors :		
Income receivable	2,937	
Expenses paid in advance	-	
Cash at bank and in hand	44,697	
Total current assets		57,584
LIABILITIES		
Creditors : amounts falling due within one year		
Accrued expenses		-
TOTAL NET ASSETS		57,585
TOTAL FUNDS (BUSS Fund - Unrestricted)		57,680

The financial statements were approved by the Trustees and signed on the Trustees' behalf

by V Parra Ferreira (Trustee and Chairperson) (date)

<u>2022</u>	<u>Notes</u>
1	6
10,045	95
2,137	
6,048	
49,246	
<hr/>	
67,476	
-	
<hr/>	
67,477	
<hr/>	
67,477	7

|

British Union of Spiritist Societies

Statement of Financial Activities

for the year ended 31 March 2023

£	2022-23	2021-22
Income		
Donations & gift aid	4,860	4,982
Charitable activities	1,018	5,039
Investments : interest	114	12
Other income	-	793
	5,992	10,826
Expenditure		
Raising funds	2,926	1,192
Charitable activities	12,856	10,204
Other costs	7	213
	15,789	11,609
Net Income or (Net Expenditure)	(9,797)	(783)
Total funds at 1 April 2022	67,477	68,260
Total funds (BUSS Fund) at 31 March 2023	57,680	67,477

All income and expenditure are unrestricted for the years ended 31 March 2023 & 2022.

The attached notes are part of these Financial Statements

Notes

2

3

7

British Union of Spiritist Societies

Notes to the Financial Statements for the year ended 31 March 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention on an income and expense basis. They have been prepared in accordance with the Charity Commission's "Accounting and Reporting for Charities: Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Charitable Organisations (FRS 102)" effective from January 2019.

Income

Income is recognised for inclusion in the Statement of Financial Activities when the Charity is legally entitled to receive it and the amount can be measured reliably.

Expenditure

Expenditure is recognised for inclusion in the Statement of Financial Activities when the liability arises and the expenditure is appropriate to the Charity's activities.

Tangible fixed assets

These are items of office equipment. Depreciation has been provided to write off each asset over its estimated useful life.

Stocks

Stocks of publications are valued at the lower of cost and net realisable value, after making due allowance for obsolete and damaged items.

Taxation

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

Fund accounting

Unrestricted funds represent income that can be used in accordance with the Charity's objectives at the discretion of the trustees. The Charity operated one unrestricted fund in the year for its general activities, shown in the accounts as BUSS Fund.

Restricted funds represent income that can only be used for particular restricted purposes within the object when specified by the donor or when funds are raised for particular restricted purposes. The Charity curre

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

3 DETAILS OF EXPENDITURE

£

Raising funds

Publications & selling costs

ExpenditurePublications & selling costs

Charitable activities

Donations to charities

ExpenditureDonations to charities

Conferences and events

ExpenditureConferences and events

Publicity and communications

ExpenditurePublicity and communications

Rent and service charges

ExpenditureRent and service charges

Insurance

ExpenditureInsurance

Governance

ExpenditureGovernance

Other costs

Publications stock adjustment

ExpenditurePublications stock adjustment

Sundry expenses

ExpenditureSundry expenses

Total

<u>2022-23</u>	<u>2021-22</u>
2,926	1,192
3,249	553
486	261
591	1,949
6,933	6,345
914	909
683	187
<u>12,856</u>	<u>10,204</u>
-	-
7	213
<u>15,789</u>	<u>11,609</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

4 INDEPENDENT EXAMINER

Independent examination of the Accounts was not required for 2022-23 and 2021-22.

5 TRANSACTIONS WITH TRUSTEES

Trustees donate their time freely to the Charity and no remuneration or other benefits were paid to them.

Trustees were reimbursed £682 for postage, travel and governance (£61 in 2021-22).

The charity's income includes £30 identified donations from trustees in the year.

6 TANGIBLE FIXED ASSETS

At 31 March 2020, 2023

£

Cost

Depreciation

brought forward

(487)

charge for year

-

carried forward

Net book value

£

488

(487)

1

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

7 MOVEMENT IN FUNDS

(a) 2021-22	Balance at 1 Apr 2021	Income	Expenditure
BUSS Fund	68,260	10,826	(11,609)
(b) 2022-23	Balance at 1 Apr 2022	Income	Expenditure
BUSS Fund	67,477	5,992	(15,789)

All funds are unrestricted.

Balance at 31 Mar 2022
67,477
Balance at 31 Mar 2023
57,680