

Charity number: 1155688

The British Sundial Society

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2023

The British Sundial Society
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The British Sundial Society
Report of the Trustees
For the year ended 31 December 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

The British Sundial Society
Report of the Trustees Continued
For the year ended 31 December 2023

Chair's report

TRUSTEES' ANNUAL REPORT 2023

In 2023, the Society carried out its customary annual programme of activities. We published quarterly issues of our journal, The British Sundial Society Bulletin, and we also published quarterly Newsletters. An excellent conference was held in Exeter in April, and this included a particularly enjoyable sundial tour. A conference has been arranged in Peterborough for 2024.

We held our regular one-day meeting in Newbury in September 2023 and, as in 2021 and 2022, we held our AGM at this meeting.

Many members of the Society have constructed new sundials in public locations and completed some restoration projects too. Our public benefit is greatly enhanced on a national and global basis by our Help and Advice service which provides guidance on a huge range of sundial-related topics to anyone who asks.

As a trial, we have started running quarterly on-line events at which articles in the Bulletin are discussed. These events enable authors to give background information about their articles and provide an opportunity for others to offer additional thoughts, the online equivalent of Readers' Letters.

The Society's finances remain capable of supporting current activities and plans for the foreseeable future.

The entirety of the Society's activities is conducted on a voluntary basis by members. Two long-standing volunteers, Elspeth Hill, who ran our sales department, and Bill Visick, who looked after our website, both retired. We have redistributed Elspeth's work and are hoping that we shall have a new webmaster soon.

The trustees emphasise that the success of the Society depends on a ready supply of volunteers. As always, we wish, on behalf of all members, to thank all those who contribute to our continuing success.

Ben Jones, Jackie Jones, Frank King, Graham Stapleton

Examples of Individual Projects and Dials

Extracts from the 2023 public benefit submission:

Research findings on a particular local sundial were shared with its community in:

- * Roadford (Devon); Barford (Oxfordshire); Sedlescombe (E. Sussex); Bagillt (Clwyd); Edinburgh (Lothian); Rottingdean (E. Sussex); Ashwell (Hertfordshire); Hawick (Borders); Dunfermline (Fife); Kellaways (Wiltshire); Hutton Cranswick (E. Yorkshire); Colne Engaine (Essex); Shute (Devon).
- * Talks given to Wirral Rotary Club (Liverpool City Region), Vectis Astronomical Society (Hampshire) and Robert Hooke Society (Hampshire). Zoom Talk given to 'Arts Friends Cambridge'. (Cambridgeshire).
- * Analysis of a public domain pamphlet concerning a 'Poor Man's Dial', made by Samuel Morland.
- * Analysis of several similar sundials in different communities (Clwyd).
- * Input to analysis of an archaeologically-recovered 17th century sundial at Ledston Hall (W. Yorkshire).
- * Design assistance for a team member of the 'Woodland Workshop' television series.
- * Individual members report interactions with sundial owners, explaining the astronomy and loaning resources.
- * Design and advice for a new art installation at RSPB Gartocharn (Strathclyde).
- * Design advice given over two new sundials at King's College and Emmanuel College (Cambridgeshire).
- * Conservation and restoration advice for 17th century sundial at Queens' College, and 18th century sundial at Magdalene College (Cambridgeshire).
- * Continued operation of a Help & Advice service, reported separately.

The Bulletin

Four issues of the BSS Bulletin have been produced in the year and distributed to members and selected heritage organisations. The role of the Editor has been to coordinate the activities of a small editorial team, encouraging the writing of articles by members and non-members, checking them for factual accuracy and readability, and preparing them for layout/typesetting. In the cases of articles by non-members or by authors for whom English is not their first language, extra care is taken to ensure correct technical assessment of the material and that the English reads smoothly, as well as keeping to the Bulletin's house style.

On a personal basis, the Editor provides consultancy assistance to the BSS's Help and Advice service which deals with dialling enquiries by the public. Some enquiries result in considerable work in analysing sundials and advising on possibilities for restoration, museum donations and so on. Some of these enquiries result in the publication of articles.

The Editor also provides consultancy advice in the field of dialling to the British Museum's Portable Antiquities Scheme (PAS), monitoring relevant finds and helping the Field Liaison Officers identify unusual finds and writing/correcting their descriptions. A recent case (SWYOR-AFF018) involved a metal detectorist find which had been tentatively identified as a tobacco grinder but was found to be the nocturnal volvelle of an early astronomical compendium.

John Davis

Fixed Dial Registrar

The Register now holds 7,896 dials, supported by 41,512 photographs.

119 reports of dials new to the Register were entered in 2023. Their locations stretch from the Grampians to Cornwall, and

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Report of the Trustees Continued
For the year ended 31 December 2023

from Londonderry and Kilkenny to Suffolk, and their dates cover every century from the 17th to the 21st. A selection can be seen in the Bulletin for March 2024.

John Foad

Mass Dial Registrar

There were twenty or so reports of Mass Dials received in 2023 from a small but keen group of people. Most reports were an email with digital pictures attached showing the dial and its location on the building. Some were of previously unrecorded dials and others were very welcome digital photographs of previously recorded dials.

A number of these reports came from vicars and church wardens who had read about Mass dials in the press. For other reporters, it was their research into the history of their church or town had led them to the BSS website. All reporters seemed to be very glad to have their dial/s recognised and recorded.

I visited Flaunden, Hertfordshire to make a detailed drawing of the supposed dial from the old church that is now stored in the new church and gave some advice on Mass dials to the local historian who is writing a history of Flaunden old church. Information and advice, by email and Zoom, were given to another author who is writing a book about time and sundials.

Reassurance was given to one person about 'shelter-coat' and its conservation properties. He was worried about the preservation of a group of Mass dials on a buttress. More research is needed into multiple dials.

Ben Jones

Conferences

The Society continues to maintain its tradition of residential conferences, which for 2023 was held in Exeter. A total of 36 attended and we had a series of lectures and, reinforcing our international appeal, we had speakers from CERN and the USA. We also continue to have memorial speakers from our top museums, such as Greenwich (2022) and the Museum of the History of Science in Oxford. Again following a regular pattern, the Saturday afternoon tour visited a private garden with over 20 sundials, enjoyed a quiz and visited sundials in the locality. Planning for the 2024 conference is well in hand.

Doug Bateman

Newbury Meeting

Newbury One-Day Meetings continue at Sutton Hall, Stockcross, Newbury, booked for 2024 on Saturday 28 September 2024. We had 30 attend in 2023, from UK and abroad, with a good selection of interesting talks. Good to see old and new friends. Roll on September.

David Pawley

Help and Advice Service

The BSS Help and Advice Service has dealt with 92 enquiries this year.

Queries fell into the following categories: where/what to buy (2), restoration (8), replacement gnomon (3), valuation (1), delineation (10), information about an existing dial (50) and other (18).

There were 22 enquiries from overseas: USA (8), Ireland (4), Australia (2), France (2), Netherlands (2) and one each from Belgium, Czechia, Denmark and Switzerland.

Interesting discoveries included a John Whitehurst equatorial dial and a heraldic medallion with a sundial on the reverse; both were the subject of articles in the Bulletin. Another dial by Meredith Hughes came to our attention, and finds from metal detectorists included an almost complete compendium and a couple of 17th century lead dials.

The most intriguing enquiry regarded delineation advice for a new dial based on a Roman scaphe dial in the Archaeological Museum in Split, Croatia.

About 70% of our replies received an acknowledgement - a thank-you or further discussion.

Enquiries have resulted in one new BSS member.

Sue Manston

Library

The BSS collection of books and archive material is held at Bromley House subscription library, in the centre of Nottingham. Bromley House charge the Society a small fee to store and catalogue the material, which is accessible to both Bromley House and BSS members.

The books are largely kept in a cabinet in the Standfast Room, which itself features a meridian line running across the floor. In the year, academics from Nottingham Trent University received considerable support from the BSS in terms of understanding and restoring this line. Furthermore, the library has an enclosed garden that features a heliochronometer. John Wilson, my predecessor as librarian, left funds in his will to restore this dial and we have identified someone who has kindly agreed to take on this task.

A key objective for the coming year is to look at ways in which the collection of books can become more accessible to BSS members and also promote sundials (and possibly increase membership) amongst Bromley House subscribers. Working

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Report of the Trustees Continued
For the year ended 31 December 2023

with library staff we have agreed the following:

- * Revisit the memorandum of understanding we have with Bromley House which was written in 2000.
- * Devise a collections retention/acquisition policy. Periodically, the BSS is offered a late member's collection of books: we need to be clear on what books to take.
- * Improve the signage around the BSS collection, providing information on sundials, the BSS and membership.
- * Create specific links between the websites of Bromley House and the BSS.
- * Look into the possibility of holding a one-day event for BSS members either in Nottingham city centre or at the library itself.
- * Bromley House is in the process of digitising all its books and could include the BSS collection. This would enable BSS members to have ready access from anywhere in the world.

Nick Orders

Biographical Projects

Like my report last year, details of newly discovered makers have been recorded, together with downloaded pictures. This year I have had three submissions, but not all are new names; pictures are stored to add to the information we have.

Peter Ransom

Education

Another quiet year, education-wise. I have had no enquiries since last year's report.

Now that I have the last two years of the BSS Bulletin (volumes 34 and 35) and the NASS Compendium (volumes 29 and 30) I will bind these for the BSS Library and send them off in 2024 to the BSS Library.

In April I gave a talk on sundials to the Vectis Astronomical Society on the Isle of Wight, concentrating on dials on the island. This resulted in a further talk to the Robert Hooke Society in Freshwater, also on the Isle of Wight, in November. I let them know about the BSS each time!

Peter Ransom

Photographic

The BSS Photographic Competition for 2023 was held at the Annual Conference in Exeter.

Twelve photographs were received and displayed in the Conference Room. As usual all the photographs were of good quality and delegates were asked to vote for their first, second and third choices. Winners, certificates were presented at the Gala Dinner.

Since the display of photographs is usually appreciated, for 2024 there will be a photographic display at the Annual Conference but without any competition involvement. Furthermore, it is intended that a display will replace the photographic competition and it is anticipated that this will attract a larger number of the membership providing entries.

David Hawker

Membership

As at December 2023 we had a total of 257 members. This is broken down into 181 in the UK, 7 of which get a free copy of the Bulletin; Europe has 41 of which 6 have a free issue and there are 35 members in the rest of the world, 3 having a free issue. The free copies are mainly to other sundial societies and organisations with which we often have a reciprocal arrangement.

During the year we gained 7 new members, most finding us through the Help and Advice service or the Website. Unfortunately, 18 have left; 5 of which died, these have been mentioned in the Newsletter reports. We do have an ageing membership. Others left for a number of reasons, some just not paying despite reminders and others not well, having financial problems or changing interests.

Jackie Jones

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

The British Sundial Society
Report of the Trustees Continued
For the year ended 31 December 2023

FINANCIAL REVIEW

Reserves

The trustees have considered the level of reserves they wish to retain appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

RISK ASSESSMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with their annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The British Sundial Society
Charity registration number	1155688
Principal address	99 Western Road Lewes East Sussex BN7 1RS

Trustees


The trustees and officers serving during the year and since the year end were as follows:

Frank King
Jackie Jones
Graham Stapleton
Bill Visick (resigned 13 April 2023)
Ben Jones

Independent examiner	Andrew M Wells FMAAT Counterculture Partnership LLP Unit 115 Ducie House Ducie Street Manchester M1 2JW
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Bankers	The Co-operative Bank plc PO Box 101 1 Balloon Street Manchester, M60 4EP
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Approved by the Board of Trustees and signed on its behalf by



.....
Graham Stapleton

11 April 2024

The British Sundial Society
Independent Examiners Report to the Trustees
For the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2023.

Responsibilities and basis of report

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

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

Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



.....
Andrew M Wells FMAAT
Counterculture Partnership LLP
Unit 115 Ducie House
Ducie Street
Manchester
M1 2JW
11 April 2024

The British Sundial Society
Statement of Financial Activities
For the year ended 31 December 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	934	-	934	1,259
Charitable activities	3	20,982	-	20,982	23,129
Investments	4	2,363	-	2,363	524
Total		24,279	-	24,279	24,912
Expenditure on:					
Charitable activities	5/6	(25,928)	(100)	(26,028)	(23,976)
Other expenditure		(3,648)	-	(3,648)	(3,857)
Total		(29,576)	(100)	(29,676)	(27,833)
Net expenditure		(5,297)	(100)	(5,397)	(2,921)
Reconciliation of funds					
Total funds brought forward		73,698	6,682	80,380	83,301
Total funds carried forward		68,401	6,582	74,983	80,380

The British Sundial Society
Statement of Financial Position
As at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	11	17,228	17,228
		17,228	17,228
Current assets			
Debtors	12	2,020	3,921
Cash at bank and in hand		56,845	60,634
		58,865	64,555
Creditors: amounts falling due within one year	13	(1,110)	(1,403)
Net current assets		57,755	63,152
Total assets less current liabilities		74,983	80,380
Net assets		74,983	80,380
The funds of the charity			
Restricted income funds	14	6,582	6,682
Unrestricted income funds	14	68,401	73,698
Total funds		74,983	80,380

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Graham Stapleton

Trustee

11 April 2024

The British Sundial Society
Notes to the Financial Statements
For the year ended 31 December 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

The British Sundial Society meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Change in accounting policy

There have been no changes to the accounting policies since last year or to policies used by the former charity British Sundial Society (registered charity number 1032536).

Incoming resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA during the same period as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the period.

Donated goods, services and facilities

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' report.

The British Sundial Society
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Annual Commitments

There are no annual commitments under non-cancelling operating leases and no capital commitments.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the period end. Other investment assets are included at trustees' best estimate of market value.

Tangible fixed assets

The British Sundial Society Library is stated at valuation based on the 2014 value calculated by Rogers Turner Books.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	934	1,259
	934	1,259

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>Promoting the Art and Science of Gnomonics</i>		
Day Meetings	300	230
Sales	722	442
Subscriptions	9,437	9,150
Events	10,523	13,307
	20,982	23,129
	20,982	23,129

The British Sundial Society
Notes to the Financial Statements Continued
For the year ended 31 December 2023

4. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	2,363	524
	2,363	524

5. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Promoting the Art and Science of Gnomonics				
Direct cost				
Bulletin/Publication	9,746	-	9,746	9,497
Day Meetings	270	-	270	180
Events	14,901	-	14,901	12,943
Postal Sales	256	-	256	137
Somerville Lecture	-	100	100	464
	25,173	100	25,273	23,221
Support costs				
Promoting the Art and Science of Gnomonics				
Governance costs				
Accountancy fees	720	-	720	720
Legal fees	35	-	35	35
	755	-	755	755
	25,928	100	26,028	23,976

6. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Promoting the Art and Science of Gnomonics	26,028	23,976

The British Sundial Society
Notes to the Financial Statements Continued
For the year ended 31 December 2023

7. Analysis of support costs

	2023	2022
	£	£
Governance costs		
Accountancy fees	720	720
Legal fees	35	35
	<u>755</u>	<u>755</u>

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	720	720
	<u>720</u>	<u>720</u>

10. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2022
	£	£	£
Income and endowments from:			
Donations and legacies	1,259	-	1,259
Charitable activities	23,129	-	23,129
Investments	524	-	524
Total	<u>24,912</u>	<u>-</u>	<u>24,912</u>
Expenditure on:			
Charitable activities	(23,512)	(464)	(23,976)
Other expenditure	(3,857)	-	(3,857)
Total	<u>(27,369)</u>	<u>(464)</u>	<u>(27,833)</u>
Net expenditure	<u>(2,457)</u>	<u>(464)</u>	<u>(2,921)</u>
Reconciliation of funds			
Total funds brought forward	76,155	7,146	83,301
Total funds carried forward	<u>73,698</u>	<u>6,682</u>	<u>80,380</u>

The British Sundial Society
Notes to the Financial Statements Continued
For the year ended 31 December 2023

11. Tangible fixed assets

	Library
Cost or valuation	£
At 01 January 2023	17,228
At 31 December 2023	17,228
Net book values	
At 31 December 2023	17,228
At 31 December 2022	17,228

12. Debtors

	2023	2022
	£	£
Amounts due within one year:		
Trade debtors	1,047	1,157
Prepayments and accrued income	973	2,764
	2,020	3,921

13. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	1,110	1,403
	1,110	1,403

14. Movement in funds

Unrestricted Funds

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Balance at 31/12/2023
	£	£	£	£
<i>General</i>				
General Fund	73,698	24,279	(29,576)	68,401
	73,698	24,279	(29,576)	68,401

The British Sundial Society
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Unrestricted Funds - Previous year

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General Fund	76,155	24,912	(27,369)	73,698
	76,155	24,912	(27,369)	73,698

Purpose of unrestricted Funds

General Fund

The purpose of this fund is for the general running of the chairlty

Restricted Funds

	Balance at 01/01/2023	Outgoing resources	Balance at 31/12/2023
	£	£	£
Andrew Somerville Memorial Fund	5,534	(100)	5,434
St Katharine Cree Restoration Fund	1,148	-	1,148
	6,682	(100)	6,582

Restricted Funds - Previous year

	Balance at 01/01/2022	Outgoing resources	Balance at 31/12/2022
	£	£	£
Andrew Somerville Memorial Fund	5,998	(464)	5,534
St Katharine Cree Restoration Fund	1,148	-	1,148
	7,146	(464)	6,682

The British Sundial Society
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Purpose of restricted funds

Andrew Somerville Memorial Fund

The Andrew Somerville Memorial Fund is part of the general BSS Assets, but its use is restricted to funding the annual Andrew Somerville Lecture and restoration and education grants, should these be made.

St Katharine Cree Restoration Fund

The purpose of the fund is for the restoration of the sundial at St. Katharine Cree Church, Leadenhall Street, City of London.

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Fund	17,228	51,173	68,401
Restricted funds			
Andrew Somerville Memorial Fund	-	5,434	5,434
St Katharine Cree Restoration Fund	-	1,148	1,148
	17,228	57,755	74,983

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Fund	17,228	56,470	73,698
Restricted funds			
Andrew Somerville Memorial Fund	-	5,534	5,534
St Katharine Cree Restoration Fund	-	1,148	1,148
	17,228	63,152	80,380

The British Sundial Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations and Gift Aid	934	1,259
	934	1,259
Charitable activities		
Day Meetings	300	230
Sales	722	442
Subscriptions	9,437	9,150
Events	10,523	13,307
	20,982	23,129
Investments		
Bank interest receivable	2,363	524
	2,363	524
Total incoming resources	24,279	24,912
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(25,273)	(23,221)
	(25,273)	(23,221)
Other		
Administration	(457)	(391)
Banking and Insurance	(945)	(1,087)
Library	(288)	(392)
Storage	(1,958)	(1,987)
	(3,648)	(3,857)
SUPPORT COSTS		
Governance costs		
Governance costs	(755)	(755)
	(755)	(755)
Total resources expended	(29,676)	(27,833)
Net Expenditure	(5,397)	(2,921)