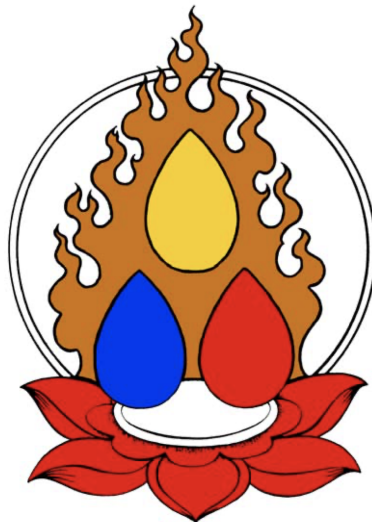


# *OXFORD TRIRATNA ANNUAL REPORT AND ACCOUNTS*

2021-2022



*Board of Trustees*

*Oxford Triratna  
c/o Peace House, 19 Paradise Street, Oxford, OX1 1LD*



## Oxford Triratna – Annual Return 2021-22

### **Aims and Purposes**

Oxford Triratna (OT, 'our', 'we', the Charity) is a charitable incorporated organisation responsible for the advancement of the Buddhist religion. This means communicating and practising the ideal of Human Enlightenment, exemplified by Siddhartha Gotama, the Buddha. It means communicating and practising the teachings of the Buddha, known as the Dharma, and, further, creating a community, or sangha, of individuals committed to the Buddhist life. It does so in collaboration with other groups and centres within the Triratna Buddhist Community. The Buddha, Dharma, and Sangha are known collectively as the Three Jewels, and they are the totality of the Buddhist religion.

OT's particularly responsibilities concern the English county of Oxfordshire, and specifically the city of Oxford. OT's activities are not restricted to this area.

### **Objectives and Activities**

OT is committed to enabling as many people as possible to become a part of its sangha, or community. OT maintains an overview of all activities taking place through public classes and invitation-only study groups and events. These activities support the practise of Buddhism as a way of life, enabling individuals to make a voluntary commitment to the Buddhist life to the extent that they wish. Central to this is support on the practise of Buddhist ethics, meditation, and wisdom.

When planning activities for the year, the OT have considered the Charity Commission's (CC) guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. We seek to enable ordinary people to discover Buddhism, practice it, and realise its teachings as part of our community through:

- Ethics, Meditation, and Devotional practice; learning about the Dharma;
- Connecting with the ideal of the Buddha and learning what it means to adopt this as an ideal for themselves.
- Provision of pastoral care for people living as part of the community.
- Missionary and outreach work.

To enable this, we usually rent a room on a sessional basis. Due to the SARS-CoV-2 pandemic, however, we initially conducted our activities on Zoom, and then gradually moved to in-person activities in Summer 2021.

### **Achievements and Performance**

#### **Sangha Nights**

The year began as the UK was beginning to emerge from a series of pandemic-induced lockdowns. We continued to run our Tuesday Zoom classes until June of 2021, by which point the lockdowns had ceased and we were able to meet outside. We took full advantage of this to run a four-week series, replacing our Sangha Night, called 'Meditation in the Park', which turned into an eight-week series as there was interest in continuing. These events were well-attended and we experimented with streaming them to Zoom for those who were not able to come in person.

We took a break over August, resuming our weekly Sangha Nights at our new venue of Barracks Lane Community Garden, for which we had use of a large octagonal wooden cabin, an outdoor kitchen area, and, weather and light-permitting, the garden itself. On the first evening we had over 20 people join us, although the numbers began to drop as



## Oxford Triratna – Annual Return 2021-22

the autumn progressed into winter. We discovered that our new venue was not without its practical challenges. We continued to stream our sessions over Zoom, which required some technical setup, especially as the venue was without wifi; the venue was heated by a wood-burning stove, which required lighting and took some time to warm the building up; and we were without storage space, which meant that Padmakumara and Prajnaketu needed to transport all of our meditation and shrine gear across Oxford at rush hour every Tuesday in order to set it up. With dwindling numbers (for several weeks running fewer than 10 participants) and decreasing donations, something needed to change.

In January 2022 we began to ask a small number of regular attendees, on a rotation basis, to join us on a practical team - to set up the room, boil water for tea, light the fire, and welcome people as they arrived. This became a regular feature, giving people a chance to get to know one another and help the Sangha. Mike Smith, in consultation with the Barracks Lane trustees, built a storage shed next to the cabin for our meditation, shrine, and library items, and we purchased six large wheeled trunks in which to store everything. Setting up was then much easier and less reliant on Padmakumara and Prajnaketu.

At the start of 2022 we also began conceiving of our Sangha Night programme along the lines of annual themes. 2022's was 'Faith', including series on the Mirror of the Dharma (using the text of the Tiratana Vandana) and Sangharakshita's lecture on Fidelity.

The success of our events has largely been down to a devoted and expanding team of Order Members, now comprising Vajrasakhi, Sthiradeva, Vilasamuni, Padmakumara, and Prajnaketu.

### **Introductory Events**

In March 2022 Vajrasakhi and Vilasamuni began running a postponed five-week introductory course, 'One-way road to Freedom', again at Barracks Lane, for which there were 13 bookings. This took place on a Thursday night.

### **Day and Weekend Retreats**

In July we hosted our first in-person day retreat for two years to celebrate Dharma Day, the festival associated with the Buddha's first discourse. For this we hired Barracks Lane Community Garden in East Oxford. We celebrated Padmasambhava Day in September at our retreat venue in Brookside, and were joined by Khemabandhu, who visited us from Adhithana. In November, we hosted our first residential retreat since the pandemic, at Adhithana, and explored the theme 'May our communication be Sangha'.

### **Mitra Study**

In OT we believe the Buddhist life is one of commitment to the Buddha, Dharma, and Sangha. The classes we offer to the public are offered as an invitation, so that any individual can come and see for themselves whether, and how, they make such a commitment. In the TBC, adopted too in the OT, there are two major acts of commitment. These are becoming a Mitra and Ordination.

Mitra means 'friend', even spiritual friend, and is connected with a word meaning love. In the TBC becoming a Mitra has three elements. First, it means to consciously adopt the Buddha, Dharma, and Sangha as the values, or principles, upon which to live. Second, it means to put those principles into practice by adopting five ethical precepts: loving-kindness; generosity; simplicity/stillness/contentment; truthful communication, and; a clear, bright, awareness. Finally, becoming a Mitra entails making a commitment to the TBC as the primary sangha in which to live out the Buddhist life.



## Oxford Triratna – Annual Return 2021-22

At the beginning of the year the Charity had 15 active mitras. There were a couple of mitra requests during the year, but for different reasons none were realised.

An aspect of the training offered by OT is Mitra Study. This is led by an Order Member and occurs in single sex groups of, usually, not more than eight people. Two groups of women Mitras have been participating in study on Zoom for a couple of years. At the start of the year there were three Mitra Study groups, all of which were online. The women's groups, led by Vidyamala and Siddhimala continue to meet. Prajnaketu decided to close the men's group, as several of the men involved had moved outside the orbit of the Charity.

In the previous year, a Mitra, Ben Linsey-Bloom, started a study group for those interested in exploring whether to be a Mitra. They looked at the first year of the Mitra Study course, until May 2021 at which point Sraddhapa took over for a few months.

Sthiradeva continues to meet with two men Mitras, and before the year concluded they were joined by another committed non-Mitra friend. The Charity welcomed such developments as it values the commitment and intimacy of smaller group environments to facilitate a deeper appreciation of the Buddha, Dharma, and Sangha,

### **Ordination**

Those who wish to take their commitment to the TBC and Buddhism deeper can ask for ordination. The individual will then embark on a series of retreats that trains them for the purpose of joining the Triratna Buddhist Order (TBO). We were delighted to welcome Vilasamuni (formerly Ben Linsey-Bloom) into our Order Sangha in July 2021.

Oxford Triratna is also active in supporting those who have asked for ordination or who are considering doing so. We welcomed two new women training for Ordination into our Sangha in the autumn of 2021; this means there are now 7 women and 1 man training for Ordination as of 2022.

### **Pastoral Care and Safeguarding**

The Charity only runs classes for adults, and OT recognises that not everyone attending these is free of vulnerabilities. We are careful to do whatever we can such that everyone joining these classes feels welcomed and is safe from harm. When Sthiradeva joined the Board, he took on the responsibility for Safeguarding. On an executive level, Padmakumāra operates as Safeguarding Officer. Both dealt with any issues and reported to the Board regularly on safeguarding matters. There was an incident brought to the Safeguarding team, which they investigated, reported to the trustees, and action was taken by one of the people involved. It was resolved. There were no incidents to report to the Charity Commission.

The Charity encourages Mitras and friends to support the running of our classes. For in-person activities, this can involve them meeting the public as they arrive. Sometimes this means having contact with the public without a member of OT present. Unlike in previous years, no training sessions were held on safeguarding matters, however, Triratna's overall Safeguarding Team produced guidance on good practice for online meetings software such as Zoom, as well as for in-person meetings. This guidance was followed by the Charity and included, for instance, not creating break-out groups of pairs, as this could not be monitored.

Pastoral care largely occurs in one-to-one meetings and as part of the broader approach of friendship, what is known as Kalyana Mitrata. These one-to-one meetings are key to the process of enlightening others about the Buddhist religion.



## Oxford Triratna – Annual Return 2021-22

### **Triratna Buddhist Community**

OT is an independent charity in relationship with other independent charities in the Triratna Buddhist Community. OT participated in online Triratna-wide festival dates during the pandemic restrictions. This was a new development, facilitated by thebuddhistcentre.com, an online Triratna presence that seeks to give voice to what is happening throughout the Triratna world. They developed several new activities to support Triratna sanghas such as Oxford, including daily meditations, home retreats, podcasts, the Dharma Toolkit newsletter and more. We made these available to the local sangha, largely through links on our Facebook group page.

### **Interfaith and Educational Activity**

The Charity does not have its own building. Along with limited human resources the capacity to develop this aspect of our activity is therefore hampered. Although OT was unable to visit schools, universities, etc, due to restrictions imposed by the English government's pandemic response, Prajnaketu became actively involved in the Oxford Interfaith events that took place during and after the pandemic, including several Interfaith prayer events, an Interfaith service at Eton School's Dorney Lake venue (at which a choir from OT performed the Maitreya mantra, a mantra associated with kindness and the future Buddha), offering blessings in various legal services, and other appearances as the Buddhist Chaplain to the High Sheriff of Oxfordshire, Monawar Hussein.

### **Supporting Prajnaketu**

In February 2022 OT began to financially support Prajnaketu for the equivalent of one day per week, in order to oversee the administrative aspects of running OT's activities. It has involved activities such as resourcing management team meetings, planning themes for our events, liaising with venues, producing publicity, and responding to communications on behalf of the Charity.

### **Financial Review**

Total receipts on unrestricted funds were £7,143. OT has a policy of not charging a fee for most of its activities. Sangha Nights, Day Retreats, Mitra Study, and Introductory Courses all operated on this basis. This is in keeping with the traditional practice of offering the Dharma freely. Donations from these activities were lower than the previous year (£2,539 compared to £4,367). Tracking income from Sangha Nights was difficult as online options, using Stripe, were open during the week, so if people didn't give directly at the end of a Sangha Night class the Charity couldn't tell if it was related to Sangha Night or not. Receipts were at £1,745 (up from £416 for the previous year). Regular Giving was up on the previous year (£3,114 compared to £2,421). Most of the rest of the Charity's income came from payment for the weekend retreat (£1,480).

Compared to the previous year the Charity's outgoings increased markedly (up by nearly 400% from £1,388 to £6,820). This owed mainly to costs relating to our venue - renting, and buying and building storage facilities - and the expense of supporting Prajnaketu to work one day per week.

The net result of the year was therefore a slight surplus of £323. Adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at the 5<sup>th</sup> April on unrestricted funds totalled £21,843. There are no designated or restricted funds.



## Oxford Triratna – Annual Return 2021-22

### **Reserves Policy**

It is OT policy to maintain a balance on unrestricted funds which equates to six months of unrestricted payments, equivalent to £3,410. The balance of £21,843 held on unrestricted funds easily matches this.

It is our policy not to invest deposit accounts or stock market funds at the current time.

### **Volunteers**

We would like to thank all the volunteers who worked so hard to make our sangha the committed and vibrant community it is, especially those who have supported our in-person teams, and made possible the hybrid activities that have seen us through the first period of post-pandemic life.

### **Structure, Governance and Management**

The method of appointment is set out in the OT Constitution. The Board of Trustees consists of Triratna Buddhist Order Members who are members of the Charity. All Order Members in the local area are encouraged to register as a member of the Charity and stand for election to the OT Board.

The OT Board are responsible for making decisions on all matters of general concern and importance to the Charity, including deciding on how the funds of OT are spent.

The full OT Board met on 3 occasions during the year with the level of attendance at 100% aside from one meeting when 1 Trustee sent apologies. Given the wide responsibilities the OT Board has a committee that held a business meeting on a weekly basis. Three of the current Board attend this meeting. It covers matters of publicity and finance, programming of events, inter-Triratna matters, safeguarding and pastoral care, Mitra and Ordination requests.

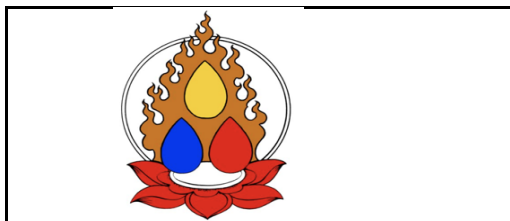
#### **Elected Members**

Timothy Holden (Prajñāketu) – Secretary  
Robert Hubbard (Sthiradeva) – Acting Chairman  
Guy Potter (Padmakumāra) – Chairman and Treasurer  
Matthew New (Sangharuchi)  
Ben Linsey-Bloom (Vilāsamuni)

#### **Members**

Timothy Holden (Prajñāketu)  
Robert Hubbard (Sthiradeva)  
Guy Potter (Padmakumāra)  
Matthew New (Sangharuchi)  
Ben Linsey-Bloom (Vilāsamuni)

Approved by the OT Board on 10th February 2023 and signed on their behalf by Guy Potter (Padmakumāra)



Charity Name  
Oxford Triratna

## Receipts and pay

For the period  
from

06/04/2021

### Section A: Receipts and payments

Unrestricted  
to the nearest  
£

Restricted  
to the nearest £

#### A1 Receipts

Day Retreats	20	-
Introductory Courses	400	-
One-off Giving	384	-
Other Income	-	-
Regular Giving	3,114	-
Sangha Nights	1,745	-
Weekend Retreats	1,480	-
<b>Sub total</b> (Gross income for AR)	<b>7,143</b>	<b>-</b>

sales, (see table).

	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

**Total receipts**

<b>7,143</b>	<b>-</b>
--------------	----------

#### A3 Payments

Administration	54	-
Consultancy	-	-
Donations	-	-
Day Retreats	100	-
Equipment	722	-
Governance	60	-
Insurance	196	-
Introductory Courses/Events	-	-
Order Activities	-	-
Publicity	178	-
Rent / Lease of Buildings	3,336	-
Sangha Nights	-	-
Salaries	558	-
Software	356	-
Volunteer Costs	-	-
Training	-	-
Weekend Retreats	1,260	-

<b>Sub total</b>	6,820	-
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<b>A4 Asset and investment</b>		
	-	-
	-	-
<b>Sub total</b>	-	-

<b>Total payments</b>	6,820	-
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<b>Net of receipts/(payments)</b>	323	-
<b>A5 Transfers between funds</b>	-	-
<b>A6 Cash funds last year end</b>	21,520	-
<b>Cash funds this year end</b>	21,843	-

## Section B Statement of assets and liabilities at

Categories

Details

### B1 Cash funds

Co-op Current Account

**Total cash funds**

(agree balances with receipts and payments account(s))

### B2 Other monetary assets

Details


### B3 Investment assets

Details


### B4 Assets retained for the charity's own use

Details

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**Charity's own use**

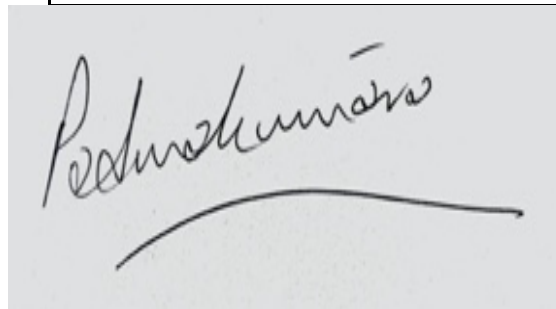

**B5 Liabilities**

**Details**

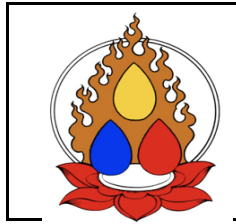
Expenses - Sangha Night, Publicity
Publicity
Publicity

Signed by one or two trustees on behalf of all the trustees

Signature

A handwritten signature in black ink on a light gray background. The signature is written in a cursive style and appears to read "Padmakumara". Below the signature is a long, horizontal, slightly wavy line.

	<b>Registration</b> <b>1183192</b>
<b>/ments accounts</b>	
<b>To</b>	<b>05/04/2022</b>



<b>Endowment</b>	<b>Total funds</b>	<b>Last year</b>
<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>

-	20	-
-	400	2,218
-	384	1,732
-	-	589
-	3,114	2,421
-	1,745	416
-	1,480	545
-	7,143	7,921

-	-	
-	-	-
-	-	-

-	7,143	7,921
---	-------	-------

-	54	39
-	-	-
-	-	-
-	100	-
-	722	288
-	60	-
-	196	196
-	-	24
-	-	-
-	178	688
-	3,336	-
-	-	13
	558	
	356	
-	-	-
-	-	-
-	1,260	140

-	6,820	1,388
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-	-	
-	-	
-	-	-

-	6,820	1,388
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-	-	
-	323	6,533
-	-	-
-	21,520	-
-	21,843	6,533

**at the end of the period**

Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
21,843	-	-
-	-	-
-	-	-
21,843	-	-

OK	OK	OK
----	----	----

Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
	-	-
	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)

	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

<b>Fund to which</b>	<b>Amount due</b>	<b>When due</b>
Unrestricted	<b>28</b>	<b>Falling within a year</b>
Unrestricted	<b>90</b>	<b>Falling within a year</b>
Unrestricted	<b>350</b>	<b>Falling within a year</b>
	-	
	-	

<b>Print Name</b>	<b>Date of approval</b>
Padmakumara	10/02/2022



Charity Name		Registration	
Oxford Triratna		1183192	
Receipts and payments accounts			
For the period from	06/04/2020	To	05/04/2021

## Section A: Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Day Retreats	-	-	-	-
Intro Course	2,218	-	-	2,218
One-off Giving	1,732	-	-	1,732
Other Income	589	-	-	589
Regular Giving	2,421	-	-	2,421
Sangha Nights	416	-	-	416
Weekend Retreats	545	-	-	545
<b>Sub total</b> (Gross income for AR)	7,921	-	-	7,921
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	7,921	-	-	7,921

## A3 Payments

Administration	39	-	-	39
Consultancy	-	-	-	-
Donations	-	-	-	-
Day Retreats	-	-	-	-
Equipment	288	-	-	288
Governance	-	-	-	-
Insurance	196	-	-	196
Introductory Courses/Events	24	-	-	24
Order Activities	-	-	-	-
Publicity	688	-	-	688
Rent / Lease of Buildings	-	-	-	-
Sangha Nights	13	-	-	13
Volunteer Costs	-	-	-	-
Weekend Retreats	140	-	-	140
Training	-	-	-	-
<b>Sub total</b>	<b>1,388</b>	<b>-</b>	<b>-</b>	<b>1,388</b>

<b>A4 Asset and investment</b>	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>1,388</b>	<b>-</b>	<b>-</b>	<b>1,388</b>
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<b>Net of receipts/(payments)</b>	<b>6,533</b>	<b>-</b>	<b>-</b>	<b>6,533</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,987</b>	<b>-</b>	<b>-</b>	<b>14,987</b>
<b>Cash funds this year end</b>	<b>21,520</b>	<b>-</b>	<b>-</b>	<b>21,520</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Co-op Current Account	21,520	-

	-	-
	-	-
<b>Total cash funds</b>	<b>21,520</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK

**Unrestricted**  
to nearest £

**Restricted**  
to nearest £

**Details**

**B2 Other monetary assets**

Tax Recovery Gift Aid	<b>701</b>	-
Tax Recovery Gift Aid Small Donations Scheme re Community Buildings	<b>618</b>	-
	-	-
	-	-
	-	-

**Details**

**Fund to which**  
**asset belongs**

**Cost (optional)**

**B3 Investment assets**

		-
		-
		-
		-
		-

**Details**

**Fund to which**  
**asset belongs**

**Cost (optional)**

**B4 Assets retained for the charity's own use**


		-
		-
		-
		-

**B5 Liabilities**

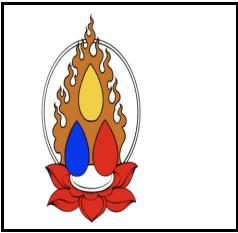
		-
		-
		-
		-

Details	Fund to which	Amount due
Expenses - Sangha Night, Publicity	Unrestricted	28
Publicity	Unrestricted	90
Publicity	Unrestricted	350
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Padmakumara





**Last year**  
**to the nearest £**

<b>282</b>
<b>298</b>
<b>372</b>
<b>2,869</b>
<b>3,233</b>
<b>2,188</b>
<b>1,106</b>
<b>10,348</b>

-
-

<b>10,348</b>
---------------

230
1,521
200
15
33
-
196
-
-
344
8,044
123
-
1,124
45
11,875

-

11,875
--------

-	1,527
-	
-	
-	1,527

Endowment funds
to nearest £
-

-
-
-

OK

Endowment  
to nearest £

-
-
-
-
-

Current value  
(optional)

-
-
-
-
-

Current value  
(optional)

-
-
-
-

-
-
-
-

When due

Falling within a year
Falling within a year
Falling within a year

Date of approval

[illegible]

Stripe Payments 2021-22						
automatic_payout_el	created	available_on	currency	gross	fee	net reporting
30/04/2021 01:00	30/03/2021 20:55	06/04/2021 01:00	gbp	15	0.41	14.59 charge
30/04/2021 01:00	30/03/2021 21:09	06/04/2021 01:00	gbp	10	0.34	9.66 charge
30/04/2021 01:00	30/03/2021 21:11	06/04/2021 01:00	gbp	5.27	0.27	5 charge
30/04/2021 01:00	13/04/2021 21:06	20/04/2021 01:00	gbp	20	0.48	19.52 charge
30/04/2021 01:00	23/04/2021 03:58	30/04/2021 01:00	gbp	1	0.23	0.77 charge
30/04/2021 01:00	23/04/2021 07:43	30/04/2021 01:00	gbp	1	0.21	0.79 charge
30/04/2021 01:00	23/04/2021 08:01	30/04/2021 01:00	gbp	1	0.21	0.79 charge
30/04/2021 01:00	23/04/2021 15:31	30/04/2021 01:00	gbp	1	0.23	0.77 charge
30/04/2021 01:00	23/04/2021 16:16	30/04/2021 01:00	gbp	1	0.21	0.79 charge
30/04/2021 01:00	23/04/2021 16:44	30/04/2021 01:00	gbp	1	0.21	0.79 charge
				56.27	2.8	53.47
31/05/2021 01:00	04/05/2021 20:58	11/05/2021 01:00	gbp	10	0.34	9.66 charge
31/05/2021 01:00	04/05/2021 21:00	11/05/2021 01:00	gbp	10.34	0.34	10 charge
31/05/2021 01:00	05/05/2021 16:28	12/05/2021 01:00	gbp	5.27	0.27	5 charge
31/05/2021 01:00	05/05/2021 16:37	12/05/2021 01:00	gbp	1.22	0.22	1 charge
31/05/2021 01:00	11/05/2021 20:59	18/05/2021 01:00	gbp	10	0.34	9.66 charge
31/05/2021 01:00	11/05/2021 20:59	18/05/2021 01:00	gbp	15.42	0.42	15 charge
31/05/2021 01:00	18/05/2021 21:04	25/05/2021 01:00	gbp	10	0.34	9.66 charge
				62.25	2.27	59.98
30/06/2021 01:00	01/06/2021 21:07	08/06/2021 01:00	gbp	5	0.27	4.73 charge
30/06/2021 01:00	09/06/2021 16:39	16/06/2021 01:00	gbp	10	0.34	9.66 charge

30/06/2021 01:00	16/06/2021 14:40	23/06/2021 01:00	gbp	40	0.76	39.24	charge
				55	1.37	53.63	
31/07/2021 01:00	29/06/2021 21:03	06/07/2021 01:00	gbp	20	0.48	19.52	charge
31/07/2021 01:00	29/06/2021 21:03	06/07/2021 01:00	gbp	10.34	0.34	10	charge
31/07/2021 01:00	29/06/2021 21:19	06/07/2021 01:00	gbp	15.42	0.42	15	charge
31/07/2021 01:00	06/07/2021 21:49	13/07/2021 01:00	gbp	10.34	0.34	10	charge
31/07/2021 01:00	07/07/2021 09:36	14/07/2021 01:00	gbp	5	0.27	4.73	charge
31/07/2021 01:00	20/07/2021 21:09	27/07/2021 01:00	gbp	20.49	0.49	20	charge
31/07/2021 01:00	20/07/2021 21:25	27/07/2021 01:00	gbp	10.34	0.34	10	charge
31/07/2021 01:00	21/07/2021 07:19	28/07/2021 01:00	gbp	25	0.55	24.45	charge
				116.93	3.23	113.7	
31/08/2021 01:00	27/07/2021 14:25	03/08/2021 01:00	gbp	10.34	0.34	10	charge
				10.34	0.34	10	
30/09/2021 01:00	07/09/2021 20:47	14/09/2021 01:00	gbp	10.34	0.34	10	charge
30/09/2021 01:00	07/09/2021 21:19	14/09/2021 01:00	gbp	10.34	0.34	10	charge
30/09/2021 01:00	13/09/2021 00:17	19/09/2021 01:00	gbp	25.56	0.56	25	charge
30/09/2021 01:00	17/09/2021 14:59	24/09/2021 01:00	gbp	1	0.22	0.78	charge
30/09/2021 01:00	21/09/2021 20:45	28/09/2021 01:00	gbp	5	0.27	4.73	charge
30/09/2021 01:00	23/09/2021 15:05	30/09/2021 01:00	gbp	1	0.12	0.88	charge
30/09/2021 01:00	23/09/2021 15:07	30/09/2021 01:00	gbp	1	0.12	0.88	charge
				54.24	1.97	52.27	
01/11/2021 00:00	28/09/2021 20:38	01/10/2021 01:00	gbp	20	0.48	19.52	charge

01/11/2021 00:00	28/09/2021 20:42	01/10/2021 01:00	gbp	10.34	0.34	10 charge
01/11/2021 00:00	28/09/2021 20:43	01/10/2021 01:00	gbp	5	0.22	4.78 charge
01/11/2021 00:00	28/09/2021 20:44	01/10/2021 01:00	gbp	10	0.34	9.66 charge
01/11/2021 00:00	28/09/2021 20:47	01/10/2021 01:00	gbp	5	0.22	4.78 charge
01/11/2021 00:00	28/09/2021 20:48	01/10/2021 01:00	gbp	6	0.24	5.76 charge
01/11/2021 00:00	30/09/2021 08:28	05/10/2021 01:00	gbp	1	0.22	0.78 charge
01/11/2021 00:00	05/10/2021 20:37	08/10/2021 01:00	gbp	10	0.34	9.66 charge
01/11/2021 00:00	05/10/2021 20:40	08/10/2021 01:00	gbp	6.29	0.29	6 charge
01/11/2021 00:00	05/10/2021 20:42	08/10/2021 01:00	gbp	30.63	0.63	30 charge
01/11/2021 00:00	05/10/2021 20:45	08/10/2021 01:00	gbp	5	0.22	4.78 charge
01/11/2021 00:00	14/10/2021 17:49	19/10/2021 01:00	gbp	203.04	3.04	200 charge
01/11/2021 00:00	16/10/2021 16:44	21/10/2021 01:00	gbp	1.22	0.22	1 charge
01/11/2021 00:00	19/10/2021 20:35	22/10/2021 01:00	gbp	20	0.48	19.52 charge
01/11/2021 00:00	19/10/2021 20:47	22/10/2021 01:00	gbp	5	0.22	4.78 charge
01/11/2021 00:00	19/10/2021 20:49	22/10/2021 01:00	gbp	10	0.34	9.66 charge
01/11/2021 00:00	26/10/2021 20:47	29/10/2021 01:00	gbp	10	0.34	9.66 charge
01/11/2021 00:00	26/10/2021 20:47	29/10/2021 01:00	gbp	6	0.24	5.76 charge
01/11/2021 00:00	26/10/2021 20:48	29/10/2021 01:00	gbp	5	0.22	4.78 charge
01/11/2021 00:00	26/10/2021 20:49	29/10/2021 01:00	gbp	5	0.22	4.78 charge

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374.52	8.86	365.66
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30/11/2021 00:00	31/10/2021 19:43	04/11/2021 00:00	gbp	20	0.48	19.52 charge
30/11/2021 00:00	02/11/2021 20:34	05/11/2021 00:00	gbp	15	0.41	14.59 charge
30/11/2021 00:00	02/11/2021 20:42	05/11/2021 00:00	gbp	6	0.24	5.76 charge
30/11/2021 00:00	02/11/2021 20:43	05/11/2021 00:00	gbp	10	0.34	9.66 charge
30/11/2021 00:00	02/11/2021 20:43	05/11/2021 00:00	gbp	5	0.22	4.78 charge



30/11/2021 00:00	03/11/2021 10:23	08/11/2021 00:00	gbp	4.26	0.26	4 charge
30/11/2021 00:00	09/11/2021 20:32	12/11/2021 00:00	gbp	5	0.27	4.73 charge
30/11/2021 00:00	09/11/2021 20:36	12/11/2021 00:00	gbp	5	0.22	4.78 charge
30/11/2021 00:00	09/11/2021 20:36	12/11/2021 00:00	gbp	5	0.22	4.78 charge
30/11/2021 00:00	09/11/2021 20:38	12/11/2021 00:00	gbp	5	0.22	4.78 charge
30/11/2021 00:00	09/11/2021 20:39	12/11/2021 00:00	gbp	5	0.22	4.78 charge
30/11/2021 00:00	09/11/2021 20:48	12/11/2021 00:00	gbp	100	3.1	96.9 charge
30/11/2021 00:00	16/11/2021 20:46	19/11/2021 00:00	gbp	10	0.34	9.66 charge
30/11/2021 00:00	16/11/2021 20:47	19/11/2021 00:00	gbp	6	0.24	5.76 charge
30/11/2021 00:00	18/11/2021 15:23	23/11/2021 00:00	gbp	5	0.27	4.73 charge
30/11/2021 00:00	23/11/2021 20:36	26/11/2021 00:00	gbp	15	0.41	14.59 charge
30/11/2021 00:00	23/11/2021 20:48	26/11/2021 00:00	gbp	5	0.22	4.78 charge
30/11/2021 00:00	24/11/2021 00:41	29/11/2021 00:00	gbp	6.29	0.29	6 charge
				<hr/>		
				232.55	7.97	224.58

31/12/2021 00:00	30/11/2021 20:46	03/12/2021 00:00	gbp	5.27	0.27	5 charge
31/12/2021 00:00	30/11/2021 20:51	03/12/2021 00:00	gbp	6	0.24	5.76 charge
31/12/2021 00:00	30/11/2021 20:53	03/12/2021 00:00	gbp	5	0.22	4.78 charge
31/12/2021 00:00	30/11/2021 20:54	03/12/2021 00:00	gbp	10	0.34	9.66 charge
31/12/2021 00:00	05/12/2021 14:38	09/12/2021 00:00	gbp	10	0.34	9.66 charge
31/12/2021 00:00	05/12/2021 14:46	09/12/2021 00:00	gbp	-10	0	-10 refund
31/12/2021 00:00	07/12/2021 20:43	10/12/2021 00:00	gbp	10	0.34	9.66 charge
31/12/2021 00:00	07/12/2021 20:47	10/12/2021 00:00	gbp	5.27	0.27	5 charge
31/12/2021 00:00	07/12/2021 20:47	10/12/2021 00:00	gbp	5	0.27	4.73 charge
31/12/2021 00:00	07/12/2021 20:55	10/12/2021 00:00	gbp	5	0.22	4.78 charge
31/12/2021 00:00	14/12/2021 20:37	17/12/2021 00:00	gbp	10	0.34	9.66 charge

31/12/2021 00:00	14/12/2021 20:38	17/12/2021 00:00	gbp	5.27	0.27	5 charge
31/12/2021 00:00	14/12/2021 20:41	17/12/2021 00:00	gbp	30.63	0.63	30 charge
31/12/2021 00:00	14/12/2021 20:48	17/12/2021 00:00	gbp	5	0.22	4.78 charge
31/12/2021 00:00	20/12/2021 12:15	23/12/2021 00:00	gbp	65	1.11	63.89 charge
31/12/2021 00:00	21/12/2021 20:51	24/12/2021 00:00	gbp	10	0.34	9.66 charge
31/12/2021 00:00	23/12/2021 15:16	23/12/2021 15:16	gbp	-65	0	-65 refund
				112.44	5.42	107.02

31/01/2022 00:00	29/12/2021 21:47	04/01/2022 00:00	gbp	10.34	0.34	10 charge
31/01/2022 00:00	03/01/2022 17:17	07/01/2022 00:00	gbp	20	0.48	19.52 charge
31/01/2022 00:00	11/01/2022 20:32	14/01/2022 00:00	gbp	10	0.34	9.66 charge
31/01/2022 00:00	11/01/2022 20:41	14/01/2022 00:00	gbp	5.27	0.27	5 charge
31/01/2022 00:00	11/01/2022 20:41	14/01/2022 00:00	gbp	10	0.34	9.66 charge
31/01/2022 00:00	11/01/2022 20:50	14/01/2022 00:00	gbp	5	0.22	4.78 charge
31/01/2022 00:00	25/01/2022 20:30	28/01/2022 00:00	gbp	10	0.34	9.66 charge
				70.61	2.33	68.28

28/02/2022 00:00	07/02/2022 16:57	10/02/2022 00:00	gbp	85	1.39	83.61 charge
28/02/2022 00:00	07/02/2022 18:08	10/02/2022 00:00	gbp	20	0.48	19.52 charge
28/02/2022 00:00	10/02/2022 10:46	15/02/2022 00:00	gbp	50	0.9	49.1 charge
28/02/2022 00:00	13/02/2022 20:40	17/02/2022 00:00	gbp	10	0.34	9.66 charge
28/02/2022 00:00	16/02/2022 16:35	21/02/2022 00:00	gbp	10	0.34	9.66 charge
28/02/2022 00:00	16/02/2022 16:57	21/02/2022 00:00	gbp	10	0.34	9.66 charge
28/02/2022 00:00	19/02/2022 09:33	24/02/2022 00:00	gbp	25	0.55	24.45 charge
28/02/2022 00:00	19/02/2022 14:08	24/02/2022 00:00	gbp	10	0.34	9.66 charge
28/02/2022 00:00	23/02/2022 19:38	28/02/2022 00:00	gbp	10	0.34	9.66 charge
				230		

28/02/2022 00:00	01/02/2022 19:37	04/02/2022 00:00	gbp	10	0.34	9.66	charge
28/02/2022 00:00	08/02/2022 20:35	11/02/2022 00:00	gbp	10	0.34	9.66	charge
28/02/2022 00:00	08/02/2022 20:42	11/02/2022 00:00	gbp	10	0.34	9.66	charge
28/02/2022 00:00	08/02/2022 20:43	11/02/2022 00:00	gbp	20	0.58	19.42	charge
28/02/2022 00:00	15/02/2022 21:28	18/02/2022 00:00	gbp	6	0.28	5.72	charge
28/02/2022 00:00	22/02/2022 18:33	25/02/2022 00:00	gbp	30.63	0.63	30	charge
28/02/2022 00:00	22/02/2022 20:38	25/02/2022 00:00	gbp	10	0.34	9.66	charge
28/02/2022 00:00	22/02/2022 20:45	25/02/2022 00:00	gbp	10	0.34	9.66	charge
28/02/2022 00:00	22/02/2022 20:46	25/02/2022 00:00	gbp	6	0.24	5.76	charge
28/02/2022 00:00	22/02/2022 20:47	25/02/2022 00:00	gbp	20	0.58	19.42	charge
28/02/2022 00:00	22/02/2022 20:49	25/02/2022 00:00	gbp	10	0.34	9.66	charge
				<hr/>			
				372.63	9.37	363.26	

31/03/2022 01:00	26/02/2022 10:32	03/03/2022 00:00	gbp	20	0.48	19.52	charge
31/03/2022 01:00	27/02/2022 17:09	03/03/2022 00:00	gbp	55	0.97	54.03	charge
31/03/2022 01:00	27/02/2022 19:26	03/03/2022 00:00	gbp	10	0.34	9.66	charge
31/03/2022 01:00	01/03/2022 10:07	04/03/2022 00:00	gbp	55	0.97	54.03	charge
				<hr/>			
				140			

31/03/2022 01:00	08/03/2022 20:32	11/03/2022 00:00	gbp	10	0.34	9.66	charge
31/03/2022 01:00	08/03/2022 22:37	11/03/2022 00:00	gbp	6.29	0.29	6	charge
31/03/2022 01:00	13/03/2022 21:05	17/03/2022 00:00	gbp	20	0.48	19.52	charge
31/03/2022 01:00	15/03/2022 20:31	18/03/2022 00:00	gbp	10	0.34	9.66	charge
31/03/2022 01:00	15/03/2022 20:41	18/03/2022 00:00	gbp	5	0.22	4.78	charge
31/03/2022 01:00	15/03/2022 20:42	18/03/2022 00:00	gbp	5	0.22	4.78	charge
31/03/2022 01:00	15/03/2022 20:43	18/03/2022 00:00	gbp	20	0.58	19.42	charge
31/03/2022 01:00	22/03/2022 20:41	25/03/2022 00:00	gbp	10	0.34	9.66	charge
31/03/2022 01:00	22/03/2022 20:50	25/03/2022 00:00	gbp	5	0.22	4.78	charge
31/03/2022 01:00	22/03/2022 20:51	25/03/2022 00:00	gbp	10	0.34	9.66	charge
31/03/2022 01:00	22/03/2022 20:56	25/03/2022 00:00	gbp	7	0.27	6.73	charge
31/03/2022 01:00	24/03/2022 20:41	29/03/2022 01:00	gbp	20	0.58	19.42	charge
				<hr/>			
				128.29	6.98	261.31	

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Oxford Triratna Account Code	description
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Sangha Night	Donation (Hugh Davies)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Rosie)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Anonymous)

Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Chris)
Sangha Night	Donation (Padmakumara)
Sangha Night	Donation (Prajnaketu test)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Hugh Davies)
Sangha Night	Donation (Mike Green)

Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Hugh Davies)

#####	1.22
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Sangha Night

Donation (Nadia )

Sangha Night

Donation (Hugh Davies)

Sangha Night

Donation (Chris G)

Sangha Night

Donation (Anonymous)

Sangha Night

Donation (Mrs Karen E McNaughton)

Sangha Night

Donation (A Brindle)

Sangha Night

Donation (Hugh Davies)

Sangha Night

Donation (Anonymous)

Sangha Night

Donation (Richard)

Sangha Night

Donation (Alison Brindle)

Sangha Night

Donation (Tracey Smith)

Sangha Night

Donation (Chris Gimblett)

Sangha Night

Donation (Jef)

Sangha Night

Donation (Anonymous)

Sangha Night

Payment for Stripe App

Sangha Night

Donation (Hugh Davies)

Sangha Night	Donation (Chris G)
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Donation (Hugh )
Sangha Night	Donation (Clair Johnson)
Sangha Night	Donation (Tom Thorpe)
Sangha Night	Payment for Stripe App
One-off Giving	Donation (Olivia)
Sangha Night	Donation (Padmakumara)
Sangha Night	Donation (Hugh Davies)
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App

Sangha Night	Donation (lesley wilson)
Sangha Night	Donation (Hugh Davies)
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App

Sangha Night	Donation (Fred Branson)
Sangha Night	Donation (A Brindle)
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
One-off Giving	Donation (Jenifer Zeligs)
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Hugh Davies)
Sangha Night	Payment for Stripe App
Sangha Night	Donation (Clair Johnson)

Sangha Night	Donation (Anonymous)
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Sangha Night	Payment for Stripe App
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Vilasamuni
Intro Course	REFUND FOR CHARGE (One Way Road to Freedom - Introduction to Buddhism & Meditation: Vila
Sangha Night	Donation (Hugh Davies)
Sangha Night	Donation (Tom G)
Sangha Night	Donation (Alison Brindle)
Sangha Night	Payment for Stripe App
Sangha Night	Donation (Hugh Davies)

Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Tom Thorpe)
Sangha Night	Payment for Stripe App
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Olivia Ng
Sangha Night	Donation (Hugh Davies)
Intro Course	REFUND FOR CHARGE (One Way Road to Freedom - Introduction to Buddhism & Meditation: Oliv

Sangha Night	Donation (Anonymous)
Sangha Night	Donation (lesley wilson)
Sangha Night	Donation (Hugh Davies)
Sangha Night	Donation (Anonymous)
Sangha Night	Donation (Tanya Berman)
Sangha Night	Payment for Stripe App
Sangha Night	Donation (Hugh Davies)

Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: John Hill
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Sarah Walsh
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Helen Craske
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Danni Hopkins
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Sendra Luong
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Anne-Charlotte Gimenez
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Zsuzsa Fejos
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Meredith Leston
Intro Course	One Way Road to Freedom - Introduction to Buddhism & Meditation: Tim



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Donation (Hugh Davies)  
Donation (Hugh Davies)  
Payment for Stripe App  
Payment for Stripe App  
Donation (Clair)  
Donation (Tom Thorpe)  
Donation (Anonymous)  
Payment for Stripe App  
Payment for Stripe App  
Payment for Stripe App  
Payment for Stripe App

Intro Course  
Intro Course  
Intro Course  
Intro Course

One Way Road to Freedom - Introduction to Buddhism & Meditation: Mirka  
One Way Road to Freedom - Introduction to Buddhism & Meditation: Alison Monk  
One Way Road to Freedom - Introduction to Buddhism & Meditation: Cathy Mulhall  
One Way Road to Freedom - Introduction to Buddhism & Meditation: Catherine Cole

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Sangha Night

Donation (Hugh Davies)  
Donation (Clair Johnson)  
Donation (Timothy Hayler)  
Donation (Hugh Davies)  
Payment for Stripe App  
Payment for Stripe App  
Payment for Stripe App  
Donation (Hugh Davies)  
Payment for Stripe App  
Payment for Stripe App  
Payment for Stripe App  
Payment for Stripe App

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0.22	1	charge	Donation (Prajnaketu test)
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**Customer:** OXFORD TRIRATNA(B87OCS)  
**Account:** 0892996560174500-OXFORD TRIRATNA  
**Date Range:** From : 06/04/2021

## Transactions

Date	Description
	Stripe Fees
	Stripe donations
	Stripe Fees
	Stripe Fees
	Donation processing charges
	Stripe charges
	Stripe Fees
	Stripe Fees
	Stripe Charges
	Stripe fees
	Stripe Fees
09 FEB 22	5390 POSTOFFICE SE
	Stripe Fees
	Proton Mail - 2-year subscription
	Stripe Donations
Total Administration	
26/7/21	MARSH DR V ADHISTHANA
	Wellbeing Ventures Triratna Meeting - Womens' Day Retreat
17/9/21	Wellbeing Ventures Triratna Meeting
Total Day Retreats	
19/4/21	G R POTTER Shrine Ceramics
17/5/21	5390 AMZNMktplace
02 FEB 22	5390 WAITROSE 581
21 FEB 22	5390 AMZNMktplace
	Candles and fairy lights
	Candles and fairy lights
29 MAR 22	5390 WAITROSE 581
30 MAR 22	5390 HOME BARGAINS
30 NOV 21	Ben Linsey-Bloom Expense Stripe rea
Total Equipment	
	OCVA Sthiradeva Treasurer Training
Total Governance	
17/9/21	ARTHUR GALLAGHER I 38825454
Total Insurance	
	Stripe Donations
11 MAR 22	B T LINSEY-BLOOM INTRO COURSE CASH



	Stripe Donations
01 APR 22	B T LINSEY-BLOOM INTRO COURSE CASH
Total Introductory	
20/5/21	CLAIRE POWLEY C Powley
30/6/21	CLAIRE POWLEY C Powley
21/7/21	CLAIRE POWLEY C Powley
5/10/21	H Barrett FROM HELEN BARRETT
	Stripe Donations
	Stripe donations
22 FEB 22	B T LINSEY-BLOOM VILASAMU SHED BITS
Total One-off Giving	
4/5/21	5390 CCC GBP 86.04
4/5/21	5390 MEETUP ORG SU
03 NOV 21	5390 CCC GBP 87.28
3/11/21	5390 MEETUP ORG SU
Total Publicity	
6/4/21	Hubbard Robert R HUBBARD DANA
6/4/21	Rosemary Perkins ROSE PERKINS
19/4/21	MS IVIMEY-PARR CAROLINE
19/4/21	BERMAN T TBERMAN DANA
28/4/21	Taylor&Monti Ben Patina
4/5/21	FLORA BOTSFORD Dana
4/5/21	PEARCE E H EHPEARCE DANA
4/5/21	Philippa Masters PIPPA MASTERS DANA
4/5/21	MR HOLDEN THOLDENDANA
4/5/21	GREETJE CORPORAAL Monthly donation
4/5/21	GREEN JM+AM M GREEN DANA
4/5/21	Hubbard Robert R HUBBARD DANA
4/5/21	DR VICTORIA MARSH VMARSHDANA
5/5/21	CLAIRE POWLEY C Powley
6/5/21	Rosemary Perkins ROSE PERKINS
18/5/21	MS IVIMEY-PARR CAROLINE
19/5/21	BERMAN T TBERMAN DANA
1/6/21	FLORA BOTSFORD Dana
1/6/21	PEARCE E H EHPEARCE DANA
1/6/21	Philippa Masters PIPPA MASTERS DANA
1/6/21	MR HOLDEN THOLDENDANA
1/6/21	GREETJE CORPORAAL Monthly donation
1/6/21	GREEN JM+AM M GREEN DANA
1/6/21	DR VICTORIA MARSH VMARSHDANA
2/6/21	Hubbard Robert R HUBBARD DANA
7/6/21	Rosemary Perkins ROSE PERKINS
18/6/21	MS IVIMEY-PARR CAROLINE
1/7/21	FLORA BOTSFORD Dana
1/7/21	PEARCE E H EHPEARCE DANA

1/7/21	Philippa Masters PIPPA MASTERS DANA
1/7/21	MR HOLDEN THOLDENDANA
1/7/21	GREEN JM+AM M GREEN DANA
1/7/21	GREETJE CORPORAAL Monthly donation
1/7/21	DR VICTORIA MARSH VMARSHDANA
2/7/21	Hubbard Robert R HUBBARD DANA
6/7/21	Rosemary Perkins ROSE PERKINS
19/7/21	MS IVIMEY-PARR CAROLINE
2/8/21	MS FLORA FIDELIA R DANA
2/8/21	PEARCE E H EHPEARCE DANA
2/8/21	Philippa Masters PIPPA MASTERS DANA
2/8/21	MR HOLDEN THOLDENDANA
2/8/21	GREEN JM+AM M GREEN DANA
2/8/21	GREETJE CORPORAAL Monthly donation
2/8/21	Hubbard Robert R HUBBARD DANA
2/8/21	DR VICTORIA MARSH VMARSHDANA
6/8/21	Rosemary Perkins ROSE PERKINS
18/8/21	MS IVIMEY-PARR CAROLINE
1/9/21	FLORA BOTSFORD Dana
1/9/21	PEARCE E H EHPEARCE DANA
1/9/21	GREETJE CORPORAAL Monthly donation
1/9/21	Philippa Masters PIPPA MASTERS DANA
1/9/21	MR HOLDEN THOLDENDANA
1/9/21	GREEN JM+AM M GREEN DANA
1/9/21	DR VICTORIA MARSH VMARSHDANA
2/9/21	Hubbard Robert R HUBBARD DANA
6/9/21	Rosemary Perkins ROSE PERKINS
20/9/21	MS IVIMEY-PARR CAROLINE
1/10/21	GREETJE CORPORAAL Monthly donation
1/10/21	PEARCE E H EHPEARCE DANA
1/10/21	FLORA BOTSFORD Dana
1/10/21	Philippa Masters PIPPA MASTERS DANA
1/10/21	MR HOLDEN THOLDENDANA
1/10/21	GREEN JM+AM M GREEN DANA
1/10/21	DR VICTORIA MARSH VMARSHDANA
4/10/21	Hubbard Robert R HUBBARD DANA
6/10/21	Rosemary Perkins ROSE PERKINS
13 OCT 21	C Gimblett Chris Gimblett
15 OCT 21	H Barrett FROM HELEN BARRETT
18 OCT 21	MS IVIMEY-PARR CAROLINE
27 OCT 21	C Gimblett CHRIS GIMBLETT
01 NOV 21	FLORA BOTSFORD Dana
01 NOV 21	GREETJE CORPORAAL Monthly donation
01 NOV 21	PEARCE E H EHPEARCE DANA
01 NOV 21	Philippa Masters PIPPA MASTERS DANA
01 NOV 21	MR HOLDEN THOLDENDANA
01 NOV 21	GREEN JM+AM M GREEN DANA
01 NOV 21	DR VICTORIA MARSH VMARSHDANA

02 NOV 21	C Gimblett CHRIS GIMBLETT
02 NOV 21	Hubbard Robert R HUBBARD DANA
3/11/21	H BARRETT FROM HELEN BARRETT
3/11/21	BERMAN T Tanya
08 NOV 21	Rosemary Perkins ROSE PERKINS
09 NOV 21	C Gimblett Chris-Gimblett
17 NOV 21	C Gimblett CHRIS-GIMBLETT
18 NOV 21	MS IVIMEY-PARR CAROLINE
01 DEC 21	FLORA BOTSFORD Dana
01 DEC 21	C Gimblett CHRIS-GIMBLETT
01 DEC 21	GREETJE CORPORAAL Monthly donation
01 DEC 21	PEARCE E H EHPEARCE DANA
01 DEC 21	MR HOLDEN THOLDENDANA
01 DEC 21	CATHY MULHALL Sangha Night
01 DEC 21	Philippa Masters PIPPA MASTERS DANA
01 DEC 21	GREEN JM+AM M GREEN DANA
01 DEC 21	DR VICTORIA MARSH VMARSHDANA
02 DEC 21	Hubbard Robert R HUBBARD DANA
03 DEC 21	H BARRETT FROM HELEN BARRETT
06 DEC 21	Rosemary Perkins ROSE PERKINS
20 DEC 21	MS IVIMEY-PARR CAROLINE
22 DEC 21	C Gimblett CHRIS-GIMBLETT
04 JAN 22	MS FLORA FIDELIA R DANA
04 JAN 22	PEARCE E H EHPEARCE DANA
04 JAN 22	GREETJE CORPORAAL Monthly donation
04 JAN 22	H BARRETT FROM HELEN BARRETT
04 JAN 22	Philippa Masters PIPPA MASTERS DANA
04 JAN 22	CATHY MULHALL Sangha Night
04 JAN 22	MR HOLDEN THOLDENDANA
04 JAN 22	GREEN JM+AM M GREEN DANA
04 JAN 22	Hubbard Robert R HUBBARD DANA
04 JAN 22	DR VICTORIA MARSH VMARSHDANA
06 JAN 22	Rosemary Perkins ROSE PERKINS
17 JAN 22	MS CATHERINE OXFORD TRIRATNA
18 JAN 22	MS IVIMEY-PARR CAROLINE
01 FEB 22	FLORA BOTSFORD Dana
01 FEB 22	GREETJE CORPORAAL Monthly donation
01 FEB 22	PEARCE E H EHPEARCE DANA
01 FEB 22	Philippa Masters PIPPA MASTERS DANA
01 FEB 22	CATHY MULHALL Sangha Night
01 FEB 22	MR HOLDEN THOLDENDANA
01 FEB 22	GREEN JM+AM M GREEN DANA
01 FEB 22	DR VICTORIA MARSH VMARSHDANA
02 FEB 22	Hubbard Robert R HUBBARD DANA
03 FEB 22	H BARRETT FROM HELEN BARRETT
07 FEB 22	Rosemary Perkins ROSE PERKINS
15 FEB 22	MS CATHERINE OXFORD TRIRATNA
16 FEB 22	B T LINSEY-BLOOM S NIGHT DANA

18 FEB 22	MS IVIMEY-PARR CAROLINE
01 MAR 22	GREETJE CORPORAAL Monthly donation
01 MAR 22	FLORA BOTSFORD Dana
01 MAR 22	PEARCE E H EHPEARCE DANA
01 MAR 22	Philippa Masters PIPPA MASTERS DANA
01 MAR 22	CATHY MULHALL Sangha Night
01 MAR 22	MR HOLDEN THOLDENDANA
01 MAR 22	GREEN JM+AM M GREEN DANA
01 MAR 22	DR VICTORIA MARSH VMARSHDANA
02 MAR 22	Hubbard Robert R HUBBARD DANA
03 MAR 22	H BARRETT FROM HELEN BARRETT
07 MAR 22	Rosemary Perkins ROSE PERKINS
08 MAR 22	BERMAN T Tanya
18 MAR 22	MS IVIMEY-PARR CAROLINE
01 APR 22	PEARCE E H EHPEARCE DANA
01 APR 22	FLORA BOTSFORD Dana
01 APR 22	GREETJE CORPORAAL Monthly donation
01 APR 22	Philippa Masters PIPPA MASTERS DANA
01 APR 22	CATHY MULHALL Sangha Night
01 APR 22	MR HOLDEN THOLDENDANA
01 APR 22	GREEN JM+AM M GREEN DANA
01 APR 22	DR VICTORIA MARSH VMARSHDANA
04 APR 22	H BARRETT FROM HELEN BARRETT
04 APR 22	Hubbard Robert R HUBBARD DANA
Total Regular Giving	
18/6/21	West Oxford Commun 24/7/21 Mary Town
16/7/21	West Oxford Commun 10161
22/7/21	Barracks Lane Comm 24/7/21 Triratna
7/9/21	Barracks Lane Comm BLCGP/Booking/27 2
5/11/21	Barracks Lane Comm Venue Hire Decembe
5/11/21	Barracks Lane Comm BLCGP/Booking/28 2
	Ecoal
	Firelighters and long matches
	Roof Membrane & Work Gloves
	Sterling Board and other materials for storage shed building
	Timber, etc for storage shed building
11 NOV 21	West Oxford Commun 8901
10 FEB 22	Barracks Lane Comm OxTr Intro March22
28 FEB 22	Barracks Lane Comm BL Booking 89/2021
08 MAR 22	Barracks Lane Comm 65 2021
	Barracks Lane - Rent
05 APR 22	Barracks Lane Comm BLCGP/.../89 2021
Total Rent / Lease of Buildings	
01 MAR 22	MR TIMOTHY HOLDEN EP22060N8602522
04 APR 22	MR TIMOTHY HOLDEN Pketu salary March

	Stripe donations
	Stripe donations
	Donations
6/7/21	Potter Guy SANGHA NIGHT 06-21 - cash donations
26/7/21	Potter Guy SANGHA NIGHT 06-21 - cash donations
26/7/21	Potter Guy SANGHA NIGHT 06-21 - cash donations
	Donations
20/8/21	Potter Guy SANGHA NIGHT 06-21
	Stripe donations
13/9/21	Potter Guy SANGHA NIGHT 06-21
15/9/21	Potter Guy SANGHA NIGHT 06-21
20/9/21	Potter Guy SANGHA NIGHT 06-21
22/9/21	Potter Guy SANGHA NIGHT 06-21
29/9/21	Potter Guy SANGHA NIGHT 06-21
	Donations via Stripe
20 OCT 21	Potter Guy SANGHA NIGHT 06-21
	Stripe Donations
4/11/21	Potter Guy SANGHA NIGHT 06-21
17 NOV 21	Potter Guy SANGHA NIGHT 06-21
24 NOV 21	B T LINSEY-BLOOM S NIGHT DANA 23/11
	Stripe donations
02 DEC 21	B T LINSEY-BLOOM S NIGHT DANA 30/11
	Stripe Donations
31 JAN 22	Stripe Payments UK STRIPE
28 FEB 22	MR HOLDEN S. NIGHTS FEB 22
	Stripe Donations
04 MAR 22	Potter Guy SANGHA NIGHT 06-21
10 MAR 22	Potter Guy SANGHA NIGHT 06-21
15 MAR 22	MS CATHERINE OXFORD TRIRATNA
15 MAR 22	Potter Guy SANGHA NIGHT 06-21
	Stripe Donations
05 APR 22	Williams Izara
Total Sangha Night	
22 MAR 22	5390 ZOOM.US 888-7
Total Software	
5/10/21	H Barrett from helen barrett
6/10/21	ALEX ROOM ALEX- retreat
08 OCT 21	PEARCE E H Weekend Retreat
11 OCT 21	E Thorpe Retreat Tom Thorpe
12 OCT 21	Rosemary Perkins ROSE Retreat
13 OCT 21	GUERRA S RETREAT STEF
14 OCT 21	GREEN JM+AM ADHISTHANARETREAT
18 OCT 21	B T LINSEY-BLOOM VILASAMUNI
21 OCT 21	CATHY MULHALL Retreat
28 OCT 21	CLAIRE POWLEY C Powley

01 NOV 21	MRS LAMBERT AUTU WKD RETREAT
5/11/21	NOCK H HARRIET NOCK
5/11/21	4395-9449 RETREAT NOV
09 NOV 21	Philippa Masters Retreat Pippa
24 NOV 21	Buick Michael RETREAT
24 NOV 21	Buick Michael RETREAT
25 NOV 21	SFORZ G Sforzi nov21 retr.
30 NOV 21	ADHISTHANA Inv 1239 Oxford Tr
01 DEC 21	MS BOND RTRT

Total Weekend Retreat

<b>05/04/2021</b>	<b>Opening Balance</b>
	Statement 86 - 2nd December
30 NOV 21	Stripe Payments UK STRIPE - £224.58
	Statement 87 - 1st Feb 2022
31 DEC 21	Stripe Payments UK STRIPE - £107.02
	Statement 88 - 7th February
	Statement 89 - 7th March
23 FEB 22	5390 WAITROSE 581
28 FEB 22	Stripe Payments UK STRIPE - £363.26
	Statement 90 - 5th April
08 MAR 22	G R POTTER March 22 Expenses - £915.24
31 MAR 22	Stripe Payments UK STRIPE - £261.31

Bank Statements

Starting Balance

#REF!

Closing Balance

#REF!

Net Income/Expenditure

#REF!

Transactions

Income	3870.28
Expenditure	2838.96
Net Income/Expenditure	1031.32

Withdrawals	Deposits	Oxford Triratna Coding
2.80		Administration
1.22		Administration
0.22		Administration
2.05		Administration
1.37		Administration
3.23		Administration
0.34		Administration
1.97		Administration
8.86		Administration
7.97		Administration
5.42		Administration
3.23		Administration
9.37		Administration
67.91		Administration
6.98		Administration
<b>122.94</b>		
	20.00	Day Retreats
50.00		Day Retreats
50.00		Day Retreats
<b>100.00</b>	<b>20.00</b>	
231.15		Equipment
211.74		Equipment
5.50		Equipment
23.99		Equipment
131.33		Equipment
26.00		Equipment
16.55		Equipment
0.99		Equipment
68.40		Equipment
<b>715.65</b>		
60.00		Governance
<b>60.00</b>		
196.00		Insurance
<b>196.00</b>		
	230.00	Introductory Courses
	20.00	Introductory Courses



	140.00	Introductory Courses
	10.00	Introductory Courses
	<b>400.00</b>	
	10.00	One-off Giving
	20.00	One-off Giving
	20.00	One-off Giving
	10.00	One-off Giving
	203.04	One-off Giving
	100.00	One-off Giving
	20.00	Rent / Lease of Buildings
	363.04	
2.36		Publicity
86.04		Publicity
2.40		Publicity
87.28		Publicity
88.40		
	25	Regular Giving
	50	Regular Giving
	2	Regular Giving
	20	Regular Giving
	10	Regular Giving
	10	Regular Giving
	10	Regular Giving
	20	Regular Giving
	20	Regular Giving
	25	Regular Giving
	25	Regular Giving
	25	Regular Giving
	45	Regular Giving
	10	Regular Giving
	50	Regular Giving
	2	Regular Giving
	20	Regular Giving
	10	Regular Giving
	10	Regular Giving
	20	Regular Giving
	20	Regular Giving
	25	Regular Giving
	25	Regular Giving
	45	Regular Giving
	25	Regular Giving
	50	Regular Giving
	2	Regular Giving
	10	Regular Giving
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	50	Regular Giving
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	10	Regular Giving
	20	Regular Giving
	20	Regular Giving
	25	Regular Giving
	25	Regular Giving
	25	Regular Giving
	45	Regular Giving
	50	Regular Giving
	2	Regular Giving
	10	Regular Giving
	10	Regular Giving
	10	Regular Giving
	20	Regular Giving
	20	Regular Giving
	25	Regular Giving
	45	Regular Giving
	25	Regular Giving
	50	Regular Giving
	2	Regular Giving
	10	Regular Giving
	10	Regular Giving
	10	Regular Giving
	20	Regular Giving
	20	Regular Giving
	25	Regular Giving
	45	Regular Giving
	25	Regular Giving
	50	Regular Giving
	10.00	Regular Giving
	10.00	Regular Giving
	2.00	Regular Giving
	10.00	Regular Giving
	10.00	Regular Giving
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	20.00	Regular Giving
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	5.00	Regular Giving
	10.00	Regular Giving

	2.00	Regular Giving
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	25.00	Regular Giving
	2.00	Regular Giving
	10.00	Regular Giving
	10.00	Regular Giving
	10.00	Regular Giving
	20.00	Regular Giving
	20.00	Regular Giving
	20.00	Regular Giving
	25.00	Regular Giving
	45.00	Regular Giving
	20.00	Regular Giving
	25.00	Regular Giving
	1587	
91.00		Rent / Lease of Buildings
26.00		Rent / Lease of Buildings
80.00		Rent / Lease of Buildings
240.00		Rent / Lease of Buildings
150.00		Rent / Lease of Buildings
300.00		Rent / Lease of Buildings
10.95		Rent / Lease of Buildings
6.78		Rent / Lease of Buildings
22.80		Rent / Lease of Buildings
416.13		Rent / Lease of Buildings
92.19		Rent / Lease of Buildings
20.00		Rent / Lease of Buildings
350.00		Rent / Lease of Buildings
300.00		Rent / Lease of Buildings
300.00		Rent / Lease of Buildings
690.00		Rent / Lease of Buildings
240.00		Rent / Lease of Buildings
3335.85		
279.30		Salaries
279.30		Salaries
558.60		

	56.27	Sangha Night
	61.03	Sangha Night
	55.00	Sangha Night
	50.00	Sangha Night
	65.00	Sangha Night
	74.50	Sangha Night
	116.93	Sangha Night
	40.00	Sangha Night
	10.34	Sangha Night
	32.00	Sangha Night
	28.00	Sangha Night
	75.00	Sangha Night
	43.49	Sangha Night
	16.18	Sangha Night
	54.24	Sangha Night
	30.00	Sangha Night
	171.48	Sangha Night
	50.00	Sangha Night
	20.00	Sangha Night
	12.50	Sangha Night
	132.55	Sangha Night
	5.00	Sangha Night
	112.44	Sangha Night
	68.28	Sangha Night
	65.00	Sangha Night
	142.63	Sangha Night
	5.00	Sangha Night
	5.00	Sangha Night
	5.00	Sangha Night
	10.00	Sangha Night
	128.29	Sangha Night
	3.65	Sangha Night
	1744.80	
287.76		Software
287.76		
	70.00	Weekend Retreat
	80.00	Weekend Retreat
	100.00	Weekend Retreat
	85.00	Weekend Retreat
	100.00	Weekend Retreat
	85.00	Weekend Retreat
	85.00	Weekend Retreat
	70.00	Weekend Retreat
	80.00	Weekend Retreat
	70.00	Weekend Retreat

	85.00	Weekend Retreat
	70.00	Weekend Retreat
	90.00	Weekend Retreat
	80.00	Weekend Retreat
	80.00	Weekend Retreat
	100.00	Weekend Retreat
	100.00	Weekend Retreat
1,260.00		Weekend Retreat
	50.00	Weekend Retreat
0.00	150.00	

6.00		

10926.38	8529.68
Total Expense	Total Deposits















70.00
80.00
100.00
85.00
100.00
85.00
85.00
70.00
80.00
70.00