



<b>BSMM AGM meeting</b>	<b>Monday 5<sup>th</sup> September 2022</b> <b>16:15-17:15</b> <b>Exeter University</b>
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## Members of the BSMM executive

## Co-opted executive members

<b>President:</b>	Neil Gow	<b>Scientific meeting organiser</b>	Adillia Warris
<b>Secretary:</b>	Rebecca Gorton	<b>BSMM MSc course rep.</b>	Mark Ramsdale
<b>Treasurer:</b>	Caroline Moore		
<b>Treasurer elect:</b>	Lily Novak Frazer		
<b>Scientific Meetings secretary:</b>	Lewis White		
<b>Junior representative:</b>	Norman Van Rhijn		
<b>Junior clinical representative:</b>	Clare Logan		
<b>General executive member 1</b>	David Moyes		
<b>General executive member 2</b>	Dr Alireza Abdolrasouli		
<b>General executive member 3</b>	Dr Mark Fraser		

## Other members attending

Malcolm Richardson	Yonas Legesse	Rosemary Barnes	Laura Terreras-Antolin
Ruth Ashbee	Mohammed Hussein	Peter Troke	Duncan Wilson
Chris Linton	David Chandler	Rebecca Hall	Steven Bates
Astrid Leon	Rachel Williams	Julian Naglik	Elaine Bignell
Carol Munro	Louise walker	Jonathan Richardson	Liz Ballon
Mike Bromley	Emily Chesshyre		

## Minutes

**Agenda item:** 1. Apologies for absence **Presenter:** Neil Gow

### Discussion:

NG asked RG if any apologies had been given, RG confirmed none had been sent.

**Agenda item:** 2. Minutes from the AGM TIMM 2021 **Presenter:** Neil Gow

### Discussion:

NG asked the membership if there were any matters arising from the minutes. None were stated. The minutes were accepted.

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**Agenda item:** 3. Proposal for increases and re-structure of BSMM members **Presenter:** Neil Gow

**Discussion:** The executive would like to propose an increase in membership fees to £30 for standard members and £75 for 3 year membership for students. We acknowledge that there is a financial crisis within society. However, the proposed increase still retains the charities status as one of the cheapest membership rates for a society, and the new student fee protects students, and guarantees them a travel grant. Neil asked if the membership could vote on the changes to membership fees. All members present accepted the increase to the standard membership and the new student membership structure.

**Conclusions:** The new membership rates will be introduced in the new year (2023)

Action items	Person responsible	Deadline
✓ New membership fee payment page to be updated	Norman Van Rhijn	July 2023
✓ Communication to the whole membership	Rebecca Gorton	July 2023

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**Agenda item:** 4. Executive committee elections **Presenter:** Neil Gow

**Discussion:** Three roles on the executive still require nominations and new people in these roles. NG stated as an executive we are working on it but no one has come forward to nominate themselves. The roles include:

- i) Junior clinical representative (Clare's role) – nomination received
- ii) Meetings secretary (Lewis' role)
- iii) Secretary role (Rebecca's role)

**Conclusions:** we will aim to fill these positions in the new year.

Action items	Person responsible	Deadline
✓ Send out invitation for nominations again	Rebecca Gorton	April 2023

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**Agenda item:** 5. President's report **Presenter:** Neil Gow

**Discussion:** NG stated he must be the only president of the society who has not attended an annual BSMM meeting due to having joint meetings with Fungal Update 2020 and TIMM 2021 and thanks to the society for support. Despite COVID in the last 3 years we have made significant progress. Incorporation of the society was a huge undertaking but this puts the charity in a good legal standing and puts the risk associated with charities on the society rather than the executive and it has professionalised the society. Thanks to Rebecca and Caroline for driving this change and the consultant we employed to assist us with the transition. Thanks also to the executive for their contributions throughout this change. This means the society is robust in structure to continue to support new and developing mycologists in the field. NG also wanted to acknowledge the work undertaken by Dr Mark Ramsdale, Prof. Adilia Warris and Steve

Bates and the team pulling together the work for the joint BSMM master's course in Exeter with the other certifications that will come with the course.

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**Agenda item:** 6. Announcement of the next BSMM President **Presenter:** Neil Gow

NG announced the incoming of our next President, Prof. Malcolm Richardson, who has an lot of experience and will contribute greatly to the society. Also thanks to Prof. Adillia Warris who lost out by a single vote only. Having a vote for President as a society demonstrates the strength and health of our charity.

One final congratulation to Malcolm and welcome as President and a huge thanks to Adilia and the LOC for the Exeter BSMM meeting, which has been a return to a traditional scientific meeting and is proving to be highly successful. And finally, to everyone to enjoy the sing song later around the piano.

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**Agenda item:** 7. Scientific meetings update **Presenter:** Lewis White

**Discussion:**

Lewis has no feedback from TIMM but NG was present and confirmed it was a successful meeting and the size was what you would expect of TIMM. The blended session with the BSMM worked well and considering the era of COVID, this was a success for the BSMM.

Mycology 2022 in Exeter has an impressive >150 registrants and LW thinks the record of 60 abstracts submitted indicates a great interest for the meeting post COVID, and that clearly a great team have organised this meeting. Applauds to the local organising committee (LOC) for organising a successful meeting and attracting that attendance.

With regards to FIS 2022, which is in 2 weeks time, and is on the changing face of fungi. Rebecca will chair the session with Norman Van Rhijn presenting on the environmental impact of fungal infection, Mike Bromley talking on drug discovery and Rebecca talking on novel diagnostics.

BSMM 2023 is planned for May 16<sup>th</sup> in Manchester in the Park Inn. However we have identified a clash with the Microbiology Society yeast conference and this wasn't the case at the time. But we will need to re-arrange the Manchester meeting to allow for maximum attendance. NG clarified that it was the Candida and Candidiasis meeting in Montreal in May. This could impact on attendance.

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**Agenda item:** 8. Treasurers report **Presenter:** Caroline Moore

**Discussion:**

**Treasurer's report for financial year ended 31<sup>st</sup> August 2021 – see treasurer's financial statement**

These are the financial statements for the British Society for Medical Mycology for the year ending 31<sup>st</sup> August 2021. This is the first set of accounts after converting our Society to a Charitable Incorporated Organisation (CIO). Of note, the financial year-end has changed to 31<sup>st</sup> August, so this first period consists of eight months, from 1<sup>st</sup> January 2021.

# The British Society for Medical Mycology



The Independent Examiner's Report to the Trustees of the British Society for Medical Mycology is on the first page. This report concludes that accounting records are in accordance with accounts regulations, and that no unusual items or disclosures in the accounts seeking explanation came to the examiner's attention.

The statement of financial activities is broken down on the following five-page report, which has also been sent out to our membership.

Page 1 of the accounts is a summary of the income and expenditure, and page 2 shows the balance sheet for the BSMM as at 31<sup>st</sup> August 2021. The details are found in the Notes on pages 3-5 of the accounts. Where available, the figures for 2020 are shown on the far right for comparison. The figures shown in the accounts do not include VAT.

The income for 2021 (page 1) consisted of subscriptions amounting to £1,598 (£2,363 in 2020), together with bank interest of £1 (£36 in 2020).

Our membership subscription payment rate was only around 30% in 2021. We would urge all members to support your Society by ensuring that the correct amount is paid each year, ideally in January. If you have a direct debit in place, a reminder to update the instructions with our new bank account details, sent out again recently by our Honorary Secretary.

No annual meetings or other activities were held in 2021.

Therefore, total income of the BSMM for 2021 was £1,599 (minus £83 in 2020).

Expenses of the Society are summarised on the lower half of page 1, which I will now go through in more detail.

No travel grants (1 in 2020, amounting to £350) or Glyn Evans Mycology awards (0 in 2020) were paid in 2021. We would encourage our members to apply for travel grants, especially the Glyn Evans Mycology award.

The Management and Administration costs are detailed in Note 2 on page 3 of the accounts. These amounted to £686 (£4,322 in 2020), of which £375 was for accountancy fees, and £356 for expenses associated with modernising our administrative systems.

No other expenses were incurred.

Therefore, total expenses for the BSMM for 2021 amounted to £686 (£4,672 in 2020).

The net incoming resources for 2021 were £913 (minus £4,755 in 2020).

The balance sheet of the Society is shown on page 2 of the accounts and details the bank and PayPal accounts held by the BSMM throughout 2021. The British Society for Medical Mycology finished 2021 with a net worth of £186,458 (£185,545 in 2020).

I would like to thank Mr Keith Thomson of Gardner and Partners Accountants in Aberdeen, who has been a very supportive accountant for the BSMM over the last 16 years.

These financial statements suggest that 2021 has been a quiet year for our Society. Outwardly this may appear true, however, behind the scenes tells a different story.

As an Executive, we have been very busy modernising our Society. This is particularly so for the administrative systems – our Honorary Secretary, Dr Rebecca Gorton, has been progressing well with updating the digital systems used for membership.

# The British Society for Medical Mycology



After too many telephone calls with HMRC, we have finally sorted the VAT matters associated with conversion to CIO and expect to finalise the Corporation tax issues shortly. I would like to express my deepest thanks to Julian Lomas from Almond Tree Consulting – we most certainly could have not achieved conversion without his guidance and support. We have also been working with the team at the University of Exeter to progress the MSc in Medical Mycology. The return of the MSc is very exciting and will help us meet our educational aims. Furthermore, we hope that it will provide secure income in the years to come which, in turn, can be enjoyed by our membership, for example, as travel awards. My term of office ends at this AGM, so this is my final Treasurer's report. I would like to say a huge thank you to all the Executive Committee members I have had the privilege of working with over the last five and a half years. Your help and support have been invaluable. I would especially like to thank Rebecca Gorton for her unwavering encouragement and friendship – I think she would agree that we learned 'on the job' together!

Finally, I warmly welcome Dr Lily Novak Frazer to the role of Honorary Treasurer. I know our Society will be in safe hands!

Manchester, 29<sup>th</sup> August 2022

*Caroline B. Moore*

Dr Caroline Moore

Honorary Treasurer for the British Society for Medical Mycology

NG stated his huge thanks to Caroline for all her hard work as Treasurer in her term. She has had a lot of challenging issues to face especially with the charity conversion and we couldn't have done it without her. The CIO is the final outcome of a herculean amount of work undertaken by Caroline.

**Conclusions: No questions for Caroline.**

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**Agenda item:** 9. Secretaries report

**Presenter:** Rebecca Gorton

**Discussion:** RG stated her thanks to Caroline, she will be missed. Issues with membership payments have been generated with the CIO conversions as we lost all the members payments by direct debit. We have a solution of a new system using Stripe, which will allow members to subscribe and not have to remember to pay. These payments can be cancelled at any time. Therefore until these changes are made we don't want to 'cull' any members. Honorary members have not changed, but the executive will be looking to see who might be given honorary member status in the near future. We are looking healthier coming out of COVID and member activity is starting to pick up. It needs to be noted we had a lot of student members join as a result of the Exeter meeting.

BSMM Membership update = 345 registered on the database

- Paying General members 2021 = 27.2% (94/345)  
2022 = 22% (76/345)
- Non-paying general members = 60.7% (210/345)
- Honorary members = 11% (38/345)
- Life members = 0.9% (3/345)
- New members 2022 = 32 new members (new record)

Number	Forename	Surname	Number	Forename	Surname	Number	Forename	Surname
2022-01	Hung-Ji	Tsai	2022-12	Ahmed Rafezzan Bin	Ahmed Bakri	2022-23	Eva	Wooding
2022-02	Lia	Matthew	2022-13	Emelie Ellen	Reuber	2022-24	Isabelle	Storer
2022-03	Neil	McCarthy	2022-14	Kayleigh	Earle	2022-25	Geraldine	Butler
2022-05	Patrick	Dancer	2022-15	Julio	Furlong-Silva	2022-26	Alicja	Szkolnik
2022-05	Sophie	Hodson	2022-16	Vanessa	Francis	2022-27	Edward	Desmund-Reeves
2022-06	Sébastien	Ortiz	2022-17	Harry	Chown	2022-28	Rebecca	Inman
2022-07	Joy	Sturtevant	2022-18	Can	Zhao	2022-29	Johanna	Gosciniak
2022-08	Maria	Cortada Roca	2022-19	James	O-Connor Moneley	2022-30	Axel	Dietschmann
2022-09	Mubashshir	Rasheed	2022-20	Wen-Jun	Lim	2022-31	Astrid	Leck
2022-10	Larissa	John	2022-21	Lauren	Dineen	2022-32	Daniel	Conn
2022-11	Clara Isabel	Valero Fernandez	2022-22	Jack	Davis			

## Travel grant update

We have had a great year for travel grants as we offered 20 travel grants to support the Exeter meeting, of which 9 were taken up. One more travel grant for another conference and a Glynn Evans award for a PhD-related placement. This is great as this is what we do as a society.

BSMM UoE Annual meeting Travel grants				
Name	Student	Place	Abstract	Awarded
Lea Lortal	PhD	Kings	Yes	£200
Ahmed Rafezzan bin Ahmed Bahri	PhD	Glasgow	Yes	£200
Isabelle Storer	PhD	Manchester	Yes	£200
Dr L Shanithra Madhumali Sigera	Fellow	Manchester	No	£200
Edward Deshmukh-Reeves	PhD	Canterbury	Yes	£200
Don Wickramasinghe	PhD	Kings	Yes	£200
Chinaemeru Uju Onyishi	PhD	Birmingham	Yes	£200
Rachael Murray	PhD	Edinburgh	Yes	£200
Olivia Hepworth	PhD	Kings	Yes	£200

Normal Travel grants				
Name	Student	Conf.	Reason	Awarded
Dora Corzo Leon	PhD	INFOCUS	Talk (invited)	£500
Glynn Evans award				
Antzela Tsavou	PhD			£1100

## Conclusions:

NG again gave thanks to Rebecca for her hard work, its been a very productive time for the society.

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**Agenda item:** 10. BSMM MSc update **Presenter:** Mark Ramsdale

## Discussion:

Today I'm pleased to update the membership on the University of Exeter (UoE)/BSMM MSc, which is offering a suite of qualifications including postgraduate MSc, diploma or certificate. It's being run jointly between the BSMM and MRC and we have a legal agreement in place. The first students will start the course next Monday (12 September 2022). The students will complete 4 modules per year and in each year progress through certificate, diploma onto complete MSc. MR wanted to thank the BSMM for their input and drive. Its been challenging to get this over the line and took a while for the university to be on board. However, everyone is now fully on board with the degree program in the UoE, we thought it was something new but of course, COVID changed that. MR wanted to thank the module coordinators including Adilia Warris, Riina Richardson, Andy Borman, Dora Corzo Leon, Caroline Moore and Lewis White leading the first tranche of topics. Also wish to thank Paul Verweij as the external reviewer of the academic content. We kick off with 2 students, but there are many more who have enrolled, but have not heard from the university but they are being chased.

We do need to focus on year 2 modules, if you are feeling brave you can sign up as a module lead or contribute a few lectures to those modules. After year 3, 10% of the certificate fees, 15% of the diploma fees and 25% of the MSc fees will be given to the BSMM as income from the course.

NG thanks Mark Ramsdale and stated this will be a great course lead by the Textbook of Medical Mycology, which is the foundation text book for the course.

NG wanted to ask the membership to vote on two proposals for the UoE/BSMM course:

1. Students get a 3-year BSMM membership as standard, as students on the course.
2. BSMM will offer a scholarship for the course – one every 3 years.

Rosemary Barnes – how does the electronic voting work – she didn't get a vote link for President. NG passed to RG but confirmed we did do testing and it worked if members' emails were up to date. RG checked to see if Rosemary gets emails from the BSMM. But Rosemary was worried she might have deleted it. RG sent a notification to show how it would appear in the inbox, as election buddy. RB stated this might have gone to junk. RG did send a warning that that could be the case. Each email has a unique link therefore it needs to come from election buddy. RG will alert Rosemary personally.

Ruth Ashbee – please provide the cost of the scholarships for the MSc for the vote. Mark Ramsdale confirmed the price of a module is £1250-2000. Rebecca will put this information in the post.

Action items	Person responsible	Deadline
✓ Vote for proposals to be sent out	Rebecca Gorton	June 2023

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**Agenda item:** 11. UK Clinical Mycology network update **Presenter:** Silke Schelenz (email)

**Discussion:**

- The UKCMN network has currently 24 registered members representing 20 laboratories that are providing various levels of mycology diagnostics.
- During the COVID epidemic the activity has been limited due to NHS pressures. The network undertook one survey on the capability of mycology diagnostic provision for COVID patients on ICU. The outcome of the survey will be made available later this year.
- With NHS England (NHSE) reintroducing the Commissioning for Quality and Innovation (CQUIN), the chair of the UKCMN has been in touch with the NHSE antimicrobial resistance board to put antifungal resistance on their agenda. There may be a possibility to be involved in shaping another antifungal stewardship CQUIN. The UKCMN is keen to work with its members on providing guidance to the NHSE, together with the BSMM, on best practice mycology diagnostics integrated in any such CQUIN.

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**Agenda item:** 12. Website update **Presenter:** Norman Van Rhijn

**Discussion:**

We have worked on the website from the back end to improve security and are protected from cyber attacks, which is now in place. Now we will start the work on the front end and integrating systems, a new layout and modernising the site. We are integrating Stripe, which will allow subscriptions to be set up so members don't need to remember to pay each year. This will integrate with the Mailchimp and the membership database so we can track our membership accordingly.

NG stated these are tremendous developments and help to the society and this will really help the general secretary work. We look forward to seeing the new website and new layout.

Norman requested for any cool fungal pictures to be sent in to him to add to the website. NG stated he should confer with Gordon Brown for this as there are lots of images they have to share.





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**Agenda item:** 13. AOB

**Presenter:** Neil Gow

**Discussion:**

- a) Lewis White – related to TIMM – we did have an income associated with the TIMM meeting and it was 7500 euros and was very substantial for a joint meeting. Caroline confirmed this.
- b) Rosemary Barnes – going back to the UKCMN and NHSE – not to forget about Wales, Scotland and Northern Ireland, which are often more advanced than England in AMS.
- c) Carol Munroe asked who would be giving the President's joke at the dinner, Neil had thought about that but he is sorry he can't be there to give that.
- d) Rebecca wanted to thank Neil Gow for the last 3 years of presidency and for giving the executive the free reign and trust to develop the society.

CHARITY REGISTRATION NUMBERS  
ENGLAND & WALES 1190926  
SCOTLAND SCO50556

**BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**FINANCIAL STATEMENTS**  
**31 AUGUST 2022**

**GARDNER & PARTNERS LTD**  
Chartered Certified Accountants  
9 Rosemount Place  
Aberdeen  
AB25 2UX

**BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**291852 & SCO42293**

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE  
BRITISH SOCIETY FOR MEDICAL MYCOLOGY**

**YEAR ENDED 31 AUGUST 2022**

**REPORT OF THE INDEPENDENT EXAMINER**

I report on the accounts of the charity for the year ended 31 August 2022 which are set out on pages 1 to 5.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the charities and trustee investment (Scotland) Act 2005 and the charities accounts (Scotland) regulations 2006.

The charity trustees consider that the audit requirement of regulation 10(1) (d) of the accounts regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the act and to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination is carried out in accordance with regulation 11 of the charities accounts (Scotland) regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination no matter has come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements

To keep accounting records in accordance with section 44(1) (a) and regulation 4 of the 2006 accounts regulations, and

To prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 accounts regulations have not been met, or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith Thomson FCCA  
Gardner and Partners Ltd  
Chartered Certified Accountants  
9 Rosemount Place  
Aberdeen  
AB25 2UX



10 May 2023

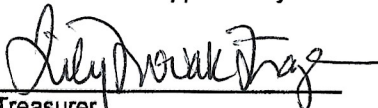
**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 AUGUST 2022**

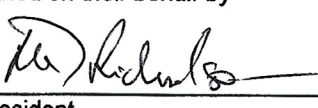
	Notes	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
Subscriptions	2	2143		2143	1598
Donations	2			0	0
Surplus Leeds Course	3	0		0	0
Surplus Annual Meeting	4	22761		22761	0
Sponsorship from previous years meeting				0	0
Bank Interest	2	0		0	1
Blood & Fungi Profit Share	2			0	0
FIS Reimbursement	2			0	0
Book Sales		0		0	0
Sponsorship Fungal Registry				0	0
Joint Conference Profit Share		6126		6126	0
Glyn Evans Mycology Award Fund				0	0
		<u>31030</u>	<u>0</u>	<u>31030</u>	<u>1599</u>
<b>Expenses</b>					
<u>Direct Charitable Expenditure</u>					
Travel Grants	6	0		0	0
Travel Grants - Glyn Evans Mycology Fund	5	—	1100	1100	0
<u>Other Expenditure</u>					
Diploma Materials				0	0
Diploma Staff Costs				0	0
Diploma Travel Costs				0	0
Fungal Registry				0	0
FIS Speakers Expenses				0	0
Book Costs		0			
UKCMN Costs				0	0
Working Party Candida Syndrome				0	0
UCL Bursary				0	0
Management & Administration Costs	2	2644		2644	686
Total Resource Expenses		<u>2644</u>	<u>1100</u>	<u>3744</u>	<u>686</u>
Net Incoming Resources for Year		28386	-1100	27286	913
Funds Brought Forward		<u>194047</u>	<u>-7589</u>	<u>179904</u>	<u>179904</u>
Funds Carried Forward		<u>222433</u>	<u>-8689</u>	<u>207190</u>	<u>180817</u>

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**BALANCE SHEET AS AT 31 AUGUST 2021**

	Notes	2022	2021
<b>Current Assets</b>			
VAT		-102	0
Stock		1878	1878
Lloyds TSB		0	0
Nat West		0	0
Lloyds TSB		0	0
Annual Meeting Account		0	0
Paypal		31833	14902
Lloyds CIO Account		180562	170460
Cash in Hand		0	0
Debtors Leeds Course		0	0
Deposit Annual Meeting		0	0
Prepayments		0	0
		<u>214171</u>	<u>187240</u>
<b>Current Liabilities</b>			
VAT			0
Accruals		<u>427</u>	<u>782</u>
		<u>427</u>	<u>782</u>
<b>Net Current Assets</b>		<u>213744</u>	<u>186458</u>
		<u>213744</u>	<u>186458</u>
<b>Funds</b>			
Unrestricted Funds		222433	194047
Restricted Fund - Glyn Evans MyCology		<u>-8689</u>	<u>-7589</u>
		<u>213744</u>	<u>186458</u>

Accounts were approved by the committee on the and signed on their behalf by

  
Treasurer

  
President

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2022**

**1 Accounting Policies**

**Basis of Accounting**

The accounts have been prepared under the Historical Cost Convention.

**Subscriptions**

Subscription income comprises amounts received in the year.

**2 General Account**

<b>Income</b>	<b><u>2022</u></b>	<b><u>2021</u></b>
Subscriptions	2143	1598
Interest	0	1
Donations		
Blood & Fungi Profit Share		
FIS Reimbursement		
	<u>2143</u>	<u>1599</u>
<b>Management &amp; Administration Costs</b>		
Committee Expenses	0	0
Subscriptions	227	0
Travel Costs	0	0
Website & Computer Expenses	485	0
Printing, Postage, Stationery & Advertising	14	0
Gift	0	0
Training	0	0
Professional Fees	1125	0
Accountancy Fees	455	375
Bank Charges	338	-45
Sundry Expenses	0	356
	<u>2644</u>	<u>686</u>

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2022**

**3 Leeds Course**

	<u>2022</u>	<u>2021</u>
<b>Income</b>		
Delegate Fees		
Sponsorship		
Donation		
Share of Profit	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>Expenditure</b>		
Accommodation & Catering		
Lecturer's/Demonstrating Expenses		
Materials		0
Books		
Postage, Photocopying, etc		
Ancillary & Technical Costs		
Sundry		0
Gift		
Leeds University Share of Surplus	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>Surplus</b>	<u>0</u>	<u>0</u>

**4 Annual Meeting**

<b>Income</b>		
Delegate Fees	16761	0
Sponsorship	<u>6000</u>	<u>0</u>
	<u>22761</u>	<u>0</u>
<b>Expenditure</b>		
Accommodation and Catering	0	0
Speakers Expenses	0	0
Room Hire		
Other Expenses	0	0
Gifts	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>Surplus</b>	<u>22761</u>	<u>0</u>

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2022**

**5 Glyn Evans Mycology Fund**

The fund was created by the society to commemorate Glyn Evans. The award is regarded as an extension of the existing travel award scheme and aims to provide applicants with financial support to visit other laboratories for training. £1,000 (£Nil - 2021) was paid to 1 individual (0 - 2021).

**6 Travel Grants**

Travel grants of £0 (£0 - 2021) was paid to 0 (0 - 2021) individuals.

**7 Committee Members Expenses**

A total of Nil (£Nil - 2021) was reimbursed to members of the committee during the year. No Honorarium has been paid to any committee members.



CHARITY REGISTRATION NUMBERS  
ENGLAND & WALES 1190926  
SCOTLAND SCO50556

**BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**FINANCIAL STATEMENTS**  
**31 AUGUST 2022**

**GARDNER & PARTNERS LTD**  
Chartered Certified Accountants  
9 Rosemount Place  
Aberdeen  
AB25 2UX

**BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**291852 & SCO42293**

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE  
BRITISH SOCIETY FOR MEDICAL MYCOLOGY**

**YEAR ENDED 31 AUGUST 2022**

**REPORT OF THE INDEPENDENT EXAMINER**

I report on the accounts of the charity for the year ended 31 August 2022 which are set out on pages 1 to 5.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the charities and trustee investment (Scotland) Act 2005 and the charities accounts (Scotland) regulations 2006.

The charity trustees consider that the audit requirement of regulation 10(1) (d) of the accounts regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the act and to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination is carried out in accordance with regulation 11 of the charities accounts (Scotland) regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination no matter has come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements

To keep accounting records in accordance with section 44(1) (a) and regulation 4 of the 2006 accounts regulations, and

To prepare accounts which accord with the accounting records and comply with regulation 9 of the 2006 accounts regulations have not been met, or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith Thomson FCCA  
Gardner and Partners Ltd  
Chartered Certified Accountants  
9 Rosemount Place  
Aberdeen  
AB25 2UX



10 May 2023

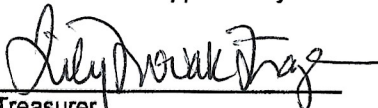
**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 AUGUST 2022**

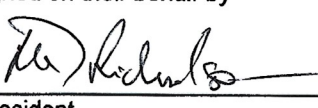
	Notes	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
Subscriptions	2	2143		2143	1598
Donations	2			0	0
Surplus Leeds Course	3	0		0	0
Surplus Annual Meeting	4	22761		22761	0
Sponsorship from previous years meeting				0	0
Bank Interest	2	0		0	1
Blood & Fungi Profit Share	2			0	0
FIS Reimbursement	2			0	0
Book Sales		0		0	0
Sponsorship Fungal Registry				0	0
Joint Conference Profit Share		6126		6126	0
Glyn Evans Mycology Award Fund				0	0
		<u>31030</u>	<u>0</u>	<u>31030</u>	<u>1599</u>
<b>Expenses</b>					
<u>Direct Charitable Expenditure</u>					
Travel Grants	6	0		0	0
Travel Grants - Glyn Evans Mycology Fund	5	—	1100	1100	0
<u>Other Expenditure</u>					
Diploma Materials				0	0
Diploma Staff Costs				0	0
Diploma Travel Costs				0	0
Fungal Registry				0	0
FIS Speakers Expenses				0	0
Book Costs		0			
UKCMN Costs				0	0
Working Party Candida Syndrome				0	0
UCL Bursary				0	0
Management & Administration Costs	2	2644		2644	686
Total Resource Expenses		<u>2644</u>	<u>1100</u>	<u>3744</u>	<u>686</u>
Net Incoming Resources for Year		28386	-1100	27286	913
Funds Brought Forward		<u>194047</u>	<u>-7589</u>	<u>179904</u>	<u>179904</u>
Funds Carried Forward		<u>222433</u>	<u>-8689</u>	<u>207190</u>	<u>180817</u>

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**BALANCE SHEET AS AT 31 AUGUST 2021**

	Notes	2022	2021
<b>Current Assets</b>			
VAT		-102	0
Stock		1878	1878
Lloyds TSB		0	0
Nat West		0	0
Lloyds TSB		0	0
Annual Meeting Account		0	0
Paypal		31833	14902
Lloyds CIO Account		180562	170460
Cash in Hand		0	0
Debtors Leeds Course		0	0
Deposit Annual Meeting		0	0
Prepayments		0	0
		<u>214171</u>	<u>187240</u>
<b>Current Liabilities</b>			
VAT			0
Accruals		<u>427</u>	<u>782</u>
		<u>427</u>	<u>782</u>
<b>Net Current Assets</b>		<u>213744</u>	<u>186458</u>
		<u>213744</u>	<u>186458</u>
<b>Funds</b>			
Unrestricted Funds		222433	194047
Restricted Fund - Glyn Evans MyCology		<u>-8689</u>	<u>-7589</u>
		<u>213744</u>	<u>186458</u>

Accounts were approved by the committee on the and signed on their behalf by

  
Treasurer

  
President

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2022**

**1 Accounting Policies**

**Basis of Accounting**

The accounts have been prepared under the Historical Cost Convention.

**Subscriptions**

Subscription income comprises amounts received in the year.

**2 General Account**

<b>Income</b>	<b><u>2022</u></b>	<b><u>2021</u></b>
Subscriptions	2143	1598
Interest	0	1
Donations		
Blood & Fungi Profit Share		
FIS Reimbursement		
	<u>2143</u>	<u>1599</u>
<b>Management &amp; Administration Costs</b>		
Committee Expenses	0	0
Subscriptions	227	0
Travel Costs	0	0
Website & Computer Expenses	485	0
Printing, Postage, Stationery & Advertising	14	0
Gift	0	0
Training	0	0
Professional Fees	1125	0
Accountancy Fees	455	375
Bank Charges	338	-45
Sundry Expenses	0	356
	<u>2644</u>	<u>686</u>

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2022**

**3 Leeds Course**

	<u>2022</u>	<u>2021</u>
<b>Income</b>		
Delegate Fees		
Sponsorship		
Donation		
Share of Profit	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>Expenditure</b>		
Accommodation & Catering		
Lecturer's/Demonstrating Expenses		
Materials		0
Books		
Postage, Photocopying, etc		
Ancillary & Technical Costs		
Sundry		0
Gift		
Leeds University Share of Surplus	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>Surplus</b>	<u>0</u>	<u>0</u>

**4 Annual Meeting**

<b>Income</b>		
Delegate Fees	16761	0
Sponsorship	<u>6000</u>	<u>0</u>
	<u>22761</u>	<u>0</u>
<b>Expenditure</b>		
Accommodation and Catering	0	0
Speakers Expenses	0	0
Room Hire		
Other Expenses	0	0
Gifts	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
<b>Surplus</b>	<u>22761</u>	<u>0</u>

**THE BRITISH SOCIETY FOR MEDICAL MYCOLOGY**  
**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2022**

**5 Glyn Evans Mycology Fund**

The fund was created by the society to commemorate Glyn Evans. The award is regarded as an extension of the existing travel award scheme and aims to provide applicants with financial support to visit other laboratories for training. £1,000 (£Nil - 2021) was paid to 1 individual (0 - 2021).

**6 Travel Grants**

Travel grants of £0 (£0 - 2021) was paid to 0 (0 - 2021) individuals.

**7 Committee Members Expenses**

A total of Nil (£Nil - 2021) was reimbursed to members of the committee during the year. No Honorarium has been paid to any committee members.