

Registered Charity Number
1141949

The Sanghapadipa Temple
Reports and Accounts
For the Year Ended 30th April 2021
Reports and Accounts

**The Sanghapadipa Temple
Report and Accounts**

Contents

	Page
Trustees's Annual Report	1
Accountant's Report	7,8
Summary of Receipts and Payments	9
Statement of Assets & Liabilities	10
Notes to the Accounts	11
Detailed Analysis of Receipts and Payments	12,13



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2020		30	04	2021

Section A Reference and administration details

Charity name THE SANGHAPADIPA TEMPLE

Other names charity is known by N/A

Registered charity number (if any) 1141949

Charity's principal address
 TREE TOPS
 PENGWERN ROAD, CLASE
 SWANSEA
 Postcode SA6 7LW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PHRA SUTAS PHUANGPHUA	CHAIRMAN		PHRA SUTAS PHUANGPHUA WITH MAJORITY VOTE OF OTHER TRUSTEES.
2	MRS CHUTHARAT MORGAN	SECRETARY		
3	MRS NONGLAK DONOVAN	TREASURER		
4	MRS. MAYUREE LAMB	TRUSTEE AND TREASURER ASSISTANT		
5	MRS. WANNAPA COOPER	TRUSTEE		
6	MRS. SAMAI DAVIES	TRUSTEE		
7	MR. BOB SHEPHERD	TRUSTEE		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACCOUNTANTS	ACCOUNTS STANDARD	OFFICE 98, 2 OLD BROMPTON ROAD, LONDON, SW7 3DQ
INDEPENDENT EXAMINER	C KARUNSATHICAI	MESSING & CO LTD, OFFICE 98, 2 OLD BROMPTON ROAD, LONDON SW7 3DQ

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	DECLARATION OF TRUST
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY APPLICATION AND/ OR RECOMMENDATION BY OTHER TRUSTEES, INTERVIEW AND IF SUCCESSFUL BY MAJORITY VOTE WITH THE CHAIRMAN HAVING THE FINAL AND DECISIVE VOTE.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Those who wish to become trustees are informed what role they would be undertaking and they must show a willingness to attend as many of the trustee meeting as possible in addition to the annual general meeting.

All trustees are encourage to have an input to the work and ideas of how to promote the Temple and how to better further the teaching and way of life not only of the monks but also the general way of Thai life.

We have had a greater understanding within the community both locally and the wider community not only in Swansea but anywhere we have been invited to attend. Being where the temple is has allowed many Thai families to benefit from prayer and blessing meeting in their home, place of work and local community halls.

Our main related party is the Wat Buddhapadipa Temple in London and we also have links with the other Thai Temples in England and Scotland but maintain our own individuality.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance the Buddhist religion in the Welsh Valleys, South, Mid, West Wales and elsewhere when required or requested.
2. To advance the education of the public in the beliefs and traditions of the Buddhist religion and in the subject of Thai culture.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In keeping with our trust deed we have attended many individual homes and community centres local to members of Thai the community who for one reason or another have not been able to attend the temple.

By attending the community centres, the Thai community to that area have attended in numbers and has allowed them to bring members of their family, extended family, friends and members of the local community in general to see and experience Thai life, food, prayer and blessings.

While the Temple is of the Buddhist faith, this does not stop anyone who wishes to know, learn and experience more about the Buddhist way of life.

On occasions we have people who come and stay at the temple for teachings about meditation and some stay for a day, few days or a week and live and learn our way of life.

Most just come to meet others and share their experiences good, bad or indifferent.

Whoever attends our Temple or meetings wherever they are, follow their own beliefs and do not have to be a Buddhist or Thai to join in.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our Temple income is solely from volunteer donations and contributions.

We do not use commercial methods for income as this would not only be against our Trust Deed but also our way of life.

The Thai Buddhist calendar has several important festivals throughout the year.

Each festival people will donate their time and their skills whether by cooking, assisting with the erecting of gazebos of outdoor events, and in general support to make the smooth running of the festival a success.

No one is paid for their services except for professional services such as solicitors; even then, these generally reduce their bills by way of help and assistance by minimising expenditure.

We do not invest, however we have two accounts our general Community Account and a Savings Account in which we place any surplus funds toward our main aim, which at this time is to purchase a bigger premises that is more accessible for those who wish to attend the Temple for whatever reason.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have been able to get more acquainted with the local community. There are plans for visits to local schools and other community groups as part of the local Police activities in 'getting to know us', which is aimed at all groups from different walks of life to get together in a local community hall and a general invite for everyone to attend and ask questions and sample food from around the world.

We have attended many different areas and venues as invited by those who wish for us to go to them as they are unable to come to us.

We have been able to take coach loads of people to the Temple in London and arrange for people to attend the Temple in Birmingham where contributions from those attending, which are vast in numbers as London Temple has many acres of ground and the Birmingham temple has a large garden area, to enjoy the atmosphere and celebrate the various festivals in the Thai calendar.

The funds raised through these festivals are then shared between the temples and this is one other way our funds are raised.

As stated, this is not a commercial way of fund raising, but people donate funds to help and support their local Temple and those around them.

We are still relatively new to Wales and there is far more work for us to do and we are being asked to undertake more blessings and being invited to people homes, businesses and community centres for prayer, blessings and meditation.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

<i>C Morgan</i>	
CHUTHARAT MORGAN	
Secretary	
18/02/2022	

The Sanghapadipa Temple
Independent Examiner's Report to the Trustees of the Charity

Report of the Independent Examiner to the trustees
on the accounts of the Charity for the year ended 30 April 2021

I report on the financial statements of the Charity on pages 8-12 for the year ended 30 April 2021 which have been prepared on a Receipts and Payments basis. A receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act;

have not been met;

The Examiner's relevant professional qualification or body:

C Messing
Messing & Co Ltd
Office 98
2 Old Brompton Road
London
SW7 3DQ

The date upon which my opinion is expressed is :-
18th March 2022

The Sanghapadipa Temple
Statement of Receipts and Payments
for the year from 01 May 2020 to 30 April 2021

Receipts and Payments	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Year Total Funds 2020 £
Revenue Receipts				
Donations receipts	55,237		55,237	119,509
Grants Received for acquisition of fixed assets	0		0	0
Interest Income	1		1	0
Rents from Land & Buildings	0		0	0
Gross receipts from other charitable activities	0		0	0
Total Revenue Receipts	55,238	0	55,238	119,509
Receipts from Asset & Investment Sales				
	0	0	0	0
Total Capital Receipts	0	0	0	0
Total Receipts from all sources	55,238	0	55,238	119,509
Payments relating directly to charitable activities				
Payments relating directly to charitable activities	25,001	46,255	71,256	528,986
Grants and donations	0		0	0
Audit / independent examination	0		0	0
Preparation of annual accounts	0		0	0
Legal costs related to governance	5,040		5,040	950
Total Revenue payments	30,041	46,255	76,296	529,936
Total Payments	30,041	46,255	76,296	529,936
Net Receipts	25,197	-46,255	-21,058	-410,427
Net Surplus	25,197	-46,255	-21,058	-410,427

The Sanghapadipa Temple
Statement of Assets and Liabilities
for the year from 01 May 2020 to 30 April 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Year Total Funds 2020 £
Cash Funds				
Cash and Bank balances at the start of year	28,634		28,634	439,061
Surplus on Receipts and Payments Account	25,197	-46,255	-21,058	-410,427
Cash and Bank balances at the end of the year	53,831	-46,255	7,576	28,634

C Morgan

C Morgan
Secretary

Approved by the board of trustees on 19/03/2022

The Sanghapadipa Temple
Notes to the Accounts
for the year from 01 May 2020 to 30 April 2021

1 The nature and purpose of each fund

The charity has one unrestricted fund, and no restricted funds.

2 Descriptions and details of grants made

<i>Type of activity or projected supported</i>	<i>Grant made to individual or Institution</i>	<i>No of Grants Made</i>	<i>Amount £</i>
Buddhapadipa Temple	Institution	1	
Sundry donations	Institution	1	
Total of grants made shown in receipts and payments summary			<u><u>-</u></u>

3 Statement that no remuneration was paid to a trustee or any persons connected with them.

No remuneration was paid to any trustee or any person connected with a trustee.

The Sanghapadipa Temple
Analysis of Receipts and Payments
for the year from 01 May 2020 to 30 April 2021

Receipts and Payments

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Prior Year Total Funds 2020 £
Receipts				
Donations Received	55,237	0	55,237	119,509
Total Donation Received	55,237	0	55,237	119,509
Interest Income	1	0	1	0
Payments				
Payments relating directly to charitable activities				
<i>Capital Direct Costs</i>				
New Building	0	46,255	46,255	472,509
<i>Support costs of charitable activities</i>				
<i>Direct support costs</i>				
Marketing of services	1,000	0	1,000	0
	1,000	46,255	47,255	472,509
<i>Management and administration costs</i>				
<i>In support of charitable activities</i>				
<i>Staff costs in support of charitable activities</i>				
Training and welfare	0	0	0	0
	0	0	0	0
<i>Indirect employee costs</i>				
Travel and subsistence	4,626		4,626	2,170
Motor expenses	0		0	0
Entertaining	0		0	0
	4,626	0	4,626	2,170
<i>Premises costs</i>				
Rates, water and service charges	4,616		4,616	2,967
Insurance	1,489		1,489	2,228
Light and heat	4,759		4,759	6,878
Cleaning	1,302		1,302	759
Premises Repairs and Renewal	3,348		3,348	37,594
	15,514	0	15,514	50,426
<i>General Administration expenses</i>				
Telephone and Fax	521		521	441
Postage	40		40	15
Stationery and printing	88		88	2,388
Other expenses	3,212		3,212	1,037
	3,861	0	3,861	3,881
Total Support Costs	25,001	46,255	71,256	528,986

The Sanghapadipa Temple
 Analysis of Receipts and Payments
 for the year from 01 May 2020 to 30 April 2021

	<i>Unrestricted Funds 2021 £</i>	<i>Restricted Funds 2021 £</i>	<i>Total Funds 2021 £</i>	<i>Prior Year Total Funds 2020 £</i>
Grantmaking to achieve the objects of the charity				
<i>Grant paid including Gift Aid Payments</i>				
Grants paid as shown in the detailed schedule	0	0	0	0
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work.				
Legal fees relating to planning application	5,040		5,040	5,040
Accountancy fees in preparing annual accounts	0		0	0
Independent Examiner's fees	0		0	0
Total Governance costs	5,040	0	5,040	5,040
<i>Detailed schedule of grants paid to achieve the objects of the charity</i>				
Grants to Institutions				
Buddhapadipa Temple	0		0	0
Others	0		0	0
Total Institutional Grants	0	0	0	0
Total of all grants paid	0	0	0	0