

**Registered Charity Number  
1141949**

**The Sanghapadipa Temple  
Reports and Accounts  
For the Year Ended 30th April 2023  
Reports and Accounts**

# **The Sanghapadipa Temple Report and Accounts**

<b>Contents</b>	<b>Page</b>
Trustee's Report	1 - 5
Independent Examiner's Report to Report to the Trustees of the Charity	6 - 7
Summary of Receipts and Payments	8
Statement of Assets & Liabilities	9
Notes to the Accounts	10
Detailed Analysis of Receipts and Payments	11 - 12



# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 05 2022	To	30 04 2023

## 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. ROBERT SHEPHERD	TRUSTEE		
8	MRS. ANUWAT KHEMTHONG	TRUSTEE		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

**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
<b>ACCOUNTANTS</b>	I D Accounting Services Ltd	Robertstown House, Aberdare Business Park, Aberdare, CF44 8ER
<b>INDEPENDENT EXAMINER</b>	Ian Davies	Robertstown House, Aberdare Business Park, Aberdare, CF44 8ER

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (e.g. trust deed, constitution)	DECLARATION OF TRUST
How the charity is constituted (e.g. trust, association, company)	TRUST
Trustee selection methods (e.g. 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)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Individuals aspiring to become trustees are briefed on the responsibilities entailed and are expected to demonstrate a commitment to attending as many trustee meetings as possible, including the annual general meeting. All trustees are encouraged to contribute their ideas and efforts towards promoting the Temple and advancing the teachings and way of life, not only for the monks but also for the broader Thai community.</p> <p>We have fostered deeper connections within both the local and wider communities, extending beyond Swansea to different part of the United Kingdom. The presence of the temple has provided many Thai families with opportunities for prayer and blessings, whether in their homes, workplaces, or local community venues.</p> <p>Our primary affiliated institution is the Wat Buddhapadipa Temple in London, and we also maintain connections with other Thai temples in England and Scotland while upholding our distinct individuality.</p>
--	---

## 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 accordance with our trust deed, we have visited numerous individual homes and local community centres within the vicinity of Thai community members who, for various reasons, are unable to visit the temple. Our presence in these community centres has attracted a significant turnout from the local Thai community, allowing them to invite family members, extended relatives, friends, and other members of the local community to witness and partake in Thai customs, cuisine, prayers, and blessings.

Although the Temple follows the Buddhist faith, this does not preclude anyone who is curious to learn more about the Buddhist way of life.

At times, individuals come to the temple seeking teachings on meditation, with some opting to stay for a day, a few days, or even a week to immerse themselves in our way of life. Many simply come to connect with others and share their personal experiences, whether positive, negative, or neutral.

Regardless of one's background or beliefs, all are welcome to attend our Temple or meetings, as individuals are free to follow their own spiritual paths and do not need to be Buddhist or Thai to participate.

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

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

Our Temple relies solely on voluntary donations and contributions for income. We do not engage in commercial practices for generating revenue, as this would not only contravene our Trust Deed but also go against our way of life.

The Thai Buddhist calendar features several significant festivals throughout the year. During each festival, individuals generously donate their time and skills, whether it's through cooking, assisting with setting up outdoor events, or providing general support to ensure the smooth running of the festival.

No remuneration is provided for these services, except for professional services such as those offered by solicitors; even then, they typically offer reduced fees through assistance in minimizing expenses.

We do not engage in investment activities. However, we maintain two accounts: our general Community Account and a Savings Account where any surplus funds are allocated maintenance of the temple and promo

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

We have become increasingly integrated with the local community. Plans are underway for visits to local schools and other community groups. These activities aim to bring together people from diverse backgrounds in local community halls, extending a general invitation for everyone to attend, ask questions, and sample food from various cultures.

We have accepted numerous invitations to attend different areas and venues from those unable to visit us.

We have organised trips to the Temple in London and facilitated visits to different temple around the UK. These trips allow attendees to enjoy the ambiance and partake in celebrations of various festivals in the Thai calendar. Funds raised during these festivals are shared between the temples, serving as another means of fundraising.

It's important to note that this fundraising approach is not commercial; rather, people donate funds to support their local Temple and others in the community.

We are increasingly being asked to perform blessings and are invited to homes, businesses, and community centres for prayer, blessings, and meditation.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The results of the charity are shown in the Statement of Receipts and Payments on page 8. The net incoming/(outgoing) resources of unrestricted funds, which are the operational reserves of the charity, were £30,952 (2022: £6,458). There was no net incoming/(outgoing) resources of restricted funds (2022: £0).

### 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)

C Morgan

Full name(s)

C MORGAN

Position (eg Secretary, Chair, etc)

SECRETARY

Date

10/02/2024

## **The Sanghapadipa Temple**

### **Independent Examiners 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 2023**

I report on the financial statements of the Charity for the year ended 30 April 2023 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 requirements of Section 144(1) of the Charities Act 2011 (the Act) do 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 subjected 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 procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the Act.
- 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 and 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 obtained written assurances from the trustees of all material matters.



## **Independent Examiner's Statement, Report and Opinions**

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 requirements of the Act.

have not been met.

Ian Davies (ATT, ICB)  
I D Accounting Services  
Robertstown House  
Aberdare Business Park  
Aberdare  
CF44 8ER

The date upon which my opinion is expressed is:  
10 February 2024

**The Sanghapadipa Temple**  
**Statement of Receipts and Payments**  
**for the year from 01 May 2022 to 30 April 2023**

<b>Receipts and Payments</b>	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Prior Year Total Funds 2022 £</b>
<b>Revenue Receipts</b>				
Donation receipts	80903	0	80903	25490
Grant Received for acquisition of fixed assets	0	0	0	0
Interest Income	0	0	0	0
Rents from Land & Buildings	0	0	0	0
Gross receipts from other charitable activities	0	0	0	0
<b>Total Revenue Receipts</b>	<b>80903</b>	<b>0</b>	<b>80903</b>	<b>25490</b>
<b>Receipts from Asset &amp; Investment Sales</b>	0	0	0	0
<b>Total Capital Receipts</b>	0	0	0	0
<b>Total Capital Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Receipts from all sources</b>	<b>80903</b>	<b>0</b>	<b>80903</b>	<b>25490</b>
<b>Payments relating directly to charitable activities</b>	49150	0	49150	19032
Grants and donations	0	0	0	0
Audit / independent examination	800	0	800	0
Preparation of annual accounts	0	0	0	0
Legal costs relating to governance	0	0	0	0
<b>Total Revenue Payments</b>	<b>49950</b>	<b>0</b>	<b>49950</b>	<b>19032</b>
<b>Total Payments</b>	<b>49950</b>	<b>0</b>	<b>49950</b>	<b>19032</b>
<b>Net Receipts</b>	30952	0	30952	6458
<b>Net Surplus</b>	<b>30952</b>	<b>0</b>	<b>30952</b>	<b>6458</b>

**The Sanghapadipa Temple**  
**Statement of Assets and Liabilities**  
**for the year from 01 May 2022 to 30 April 2023**

**Receipts and Payments**

	<b>Unstricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Prior Year Total Funds 2022 £</b>
<b>Cash Funds</b>				
Cash and Bank balances at the start of the year	14034	0	14034	7576
Surplus and Receipts and Payments Account	25852	0	25852	6458
Cash and Bank balances at the end of the year	<b>39886</b>	<b>0</b>	<b>39886</b>	<b>14034</b>



C Morgan

Secretary

Approved by the board of trustee on 10/02/2024

**The Sanghapadipa Temple**  
**Notes to the Accounts**  
**for the year from 01 May 2022 to 30 April 2023**

**1 The nature and purpose of each fund**

The charity has one unstricted fund, and no restricted funds

**2 Descriptions and details of grants made**

<b>Type of activitiy or projected support</b>	<b>Grant made to individual or institution</b>	<b>No. Grants Made</b>	<b>Amount</b>
Buddhapadipa Temple	Institution	0	0
Sundry donations	Institution	2	1500
			<u><b>1500</b></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.

**4 Related party transaction**

There is no related party transaction for this year.

**5 Going Concern**

The charity is a going concern.

**The Sanghapadipa Temple**  
**Analysis of Receipts and Payments**  
**for the year from 01 May 2022 to 30 April 2023**

<b>Receipts and Payments</b>	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Prior Year Total Funds 2022 £</b>
<b>Receipts</b>				
Donation Received	80903	0	80903	25490
<b>Total Donation Received</b>	<b>80903</b>	<b>0</b>	<b>80903</b>	<b>25490</b>
<b>Interest Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Payments</b>				
<b>Payments relating directly to charitable activities</b>				
<b>Capital Direct Costs</b>				
New Building	0	0	0	0
<b>Support costs of charitable activities</b>				
<b>Direct support costs</b>				
Marketing and services	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Management and administration costs in support of charitable activities</b>				
<b>Staff costs in support of charitable activities</b>				
Training and welfare	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indirect employee costs</b>				
Travel and subsistence	8141	0	8141	620
Motor expenses	0	0	0	299
Entertaining	0	0	0	0
	<b>8141</b>	<b>0</b>	<b>8141</b>	<b>919</b>
<b>Premises costs</b>				
Rates, water and service charges	3299	0	3299	4384
Insurance	1772	0	1772	0
Light and heat	11890	0	11890	6058
Cleaning	1565	0	1565	1367
Premises Repairs and Renewal	7681	0	7681	3964
	<b>26207</b>	<b>0</b>	<b>26207</b>	<b>15773</b>
<b>General Administration expenses</b>				
Telephone and Fax	681	0	681	616
Postage, stationery and printing	2745	0	2745	3
Advertising	9699	0	9699	1378
Other expenses	1600	0	1600	343
Independent examination	800	0	0	0
	<b>15525</b>	<b>0</b>	<b>14725</b>	<b>2340</b>
<b>Finance costs</b>				
Bank charge	77	0	0	0
	<b>77</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Support Costs</b>	<b>49950</b>	<b>0</b>	<b>49073</b>	<b>19032</b>

**The Sanghapadipa Temple**  
**Analysis of Receipts and Payments**  
**for the year from 01 May 2022 to 30 April 2023**

<b>Receipts and Payments</b>	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Prior Year Total Funds 2022 £</b>
<b>Grantmaking to achieve the objects of the charity</b>				
<b>Grant paid including Gift Aid Payments</b>				
Grants paid as shown in the detailed schedule	0	0	0	0
<b>Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work.</b>				
Legal fees relating to planning application	0	0	0	0
Accountancy fees in preparing annual accounts	0	0	0	0
Independent Examiner's fees	0	0	0	0
<b>Total Governance costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Grants to institution</b>				
Buddhapadipa Temple	0	0	0	0
Others	0	0	0	0
<b>Total institutional Grants</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total of all grants paid</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>