

**Registered Charity Number
1141949**

**The Sanghapadipa Temple
Reports and Accounts
For the Year Ended 30th April 2024**

The Sanghapadipa Temple Report and Accounts

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2023		30	04	2024

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	TRUSTEE		
4 MRS. MAYUREE LAMB	TRUSTEE AND TREASURER ASSISTANT	RESIGNED 01/05/2023	
5 MRS. WANNAPA COOPER	TRUSTEE	RESIGNED 01/05/2023	
6 MRS. SAMAI DAVIES	TRUSTEE		
7 MR. ROBERT SHEPHERD	TRUSTEE		
8 MRS. ANUWAT KHEMTHONG	TRUSTEE & TREASURER		

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	I D Accounting Services Ltd	Robertstown House, Aberdare Business Park, Aberdare, CF44 8ER
INDEPENDENT EXAMINER	Ian Davies	Robertstown House, Aberdare Business Park, Aberdare, CF44 8ER

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 (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 may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<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>
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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)

We have visited numerous individual homes, restaurants, schools, local community centers, within the vicinity of Thai community members who, for various reasons, are unable to visit the temple. Our presence in these community centers 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.

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 minimising expenses.

We would like to express our sincere gratitude to all our dedicated volunteers for their invaluable contributions throughout the year. Your time, skills, and enthusiasm have been instrumental in achieving our mission. We are truly fortunate to have such a committed and supportive team.

Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>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.</p> <p>We have accepted numerous invitations to attend different areas and venues from those unable to visit us.</p> <p>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.</p> <p>We have expanded our collaborative efforts with other charities/institutions. This includes inviting monks from other temples to participate in various events, with the aim of increasing footfall and engagement with our temple.</p> <p>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.</p> <p>We are increasingly being asked to perform blessings and are invited to homes, businesses, and community centers for prayer, blessings, and meditation.</p>

Section E	Financial review
<p>Brief statement of the charity's policy on reserves</p>	<p>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 £20,819 (2023: £30,952). There were no net incoming/(outgoing) resources of restricted funds £0 (2023: £0).</p>
<p>Details of any funds materially in deficit</p>	<p>The Sanghapadipa Temple does not have any funds that are materially in deficit.</p>

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.

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.

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.

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)	<u>C Morgan</u>	
Full name(s)	C MORGAN	

Position (eg Secretary, Chair, etc)	SECRETARY	
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Date	13/10/2024
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Independent examiner's report to the trustees of The Sanghapadipa Temple

I report to the trustees on my examination of the accounts of the Sanghapadipa Temple for the year ended 30th April 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name: Ian Davies (I D Accounting Services Ltd)

Address: Robertstown House, Aberdare Business Park, Aberdare, CF44 8ER

Date: 18/02/2025

The Sanghapadipa Temple
Statement of Receipts and Payments
For the Year Ended 30th April 2024

Receipts and Payments

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Revenue Receipts				
Donation receipts	89265	0	89265	80903
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
Total Revenue Receipts	89265	0	89265	80903
Receipts from Asset & Investment Sales	0	0	0	0
Receipts from Capital	0	0	0	0
Total Capital Receipts	0	0	0	0
Total Receipts from all sources	89265	0	89265	80903
Payments relating directly to charitable activities	68146	0	68146	49150
Grants and donations	0	0	0	0
Audit / independent examination	300	0	300	800
Preparation of annual accounts	0	0	0	0
Legal costs relating to governance	0	0	0	0
Total Revenue Payments	68446	0	68446	49950
Total Payments	68446	0	68446	49950
Net Receipts	20819	0	20819	30952
Net Surplus	20819	0	20819	30952

The Sanghapadipa Temple Statement of Assets and Liabilities For the Year Ended 30th April 2024

Assets and Liabilities	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Cash Funds				
Cash and Bank balances at the start of the year	39886	0	39886	14034
Surplus and Receipts and Payments Account	-18281	0	-18281	25852
Cash and Bank balances at the end of the year	21605	0	21605	39886

C Morgan

C Morgan

Secretary

Approved by the board of trustee on 13/10/2024

The Sanghapadipa Temple
Notes to the Accounts
For the Year Ended 30th April 2024

1 The nature and purpose of each fund

The charity has one unrestricted fund, which is used to support the general activities of the Sanghapadipa Temple. There are no restricted funds.

2 Descriptions and details of grants made

Type of activity or projected support	Grant made to individual or	No. Grants Made	Amount
	institution		
Buddhapadipa Temple	Institution	0	0
Sundry donations	Institution	0	0
			<u>0</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 trustees has assessed its financial position, performance, and prospects for the foreseeable future, which is considered to be at least twelve months from the date of this report. Based on this assessment, the charity's management believes that the charity has adequate financial resources to continue its operations and meet its obligations for the foreseeable future.

The Sanghapadipa Temple
Analysis of Receipts and Payments
For the Year Ended 30th April 2024

Receipts and Payments

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Donation Received	89265	0	89265	80903
Total Donation Received	89265	0	89265	80903
Interest Income	0	0	0	0
	0	0	0	0

Payments

Payments relating directly to charitable activities

Capital Direct Costs

New Building	0	0	0	0
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Support costs of charitable activities

Direct support costs

Work with other charites/institutions	17643	0	17643	0
	17643	0	17643	0

Management and administration costs

in support of charitable activities

Staff costs in support of charitable activities

Training and welfare	0	0	0	0
	0	0	0	0

Indirect employee costs

Travel and subsistence	11198	0	11198	8141
Motor expenses	0	0	0	0
Entertaining	0	0	0	0
	11198	0	11198	8141

Premises costs

Rates, water and service charges	4147	0	4147	3299
Insurance	2672	0	2672	1772
Light and heat	9025	0	9025	11890
Cleaning	2071	0	2071	1565
Premises Repairs and Renewal	13786	0	13786	7681
	31701	0	31701	26207

The Sanghapadipa Temple
Analysis of Receipts and Payments
For the Year Ended 30th April 2024

General Administration expenses

Telephone and Fax	775	0	775	681
Postage, stationery and printing	3443	0	3443	2745
Advertising	1650	0	1650	9699
Other expenses	150	0	150	1600
Independent examination	300	0	300	800
	6318	0	6318	15525

Finance costs

Bank charge	66	0	66	77
Loan interest	1519	0	1519	0
	1585	0	1585	77

Total Support Costs	68446	0	68446	49950
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