

BLACKBURN SPIRITUALIST CENTRE

England & Wales · Charity number 1160230

Details

Status Registered

Legal form Other

Registered 2015-01-29

Register [View on the Charity Commission register](#)

Contact

Address Princes Street
Blackburn
BB2 1LS

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Website www.blackburnspiritualistcentre.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE TO ADVANCE THE RELIGION AND THE RELIGIOUS PHILOSOPHY OF SPIRITUALISM ON THE BASIS OF THE SEVEN PRINCIPLES OF SPIRITUALISM.

Activities: As an affiliated body of the Spiritualists National Union apart from holding church services and educational classes we also hold open days and fund raising activities for the general public. We support our local Wish Centre with items donated and also our local homeless charity with donations of tinned and packet food donated at our Harvest service.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,343	£20,812	-	-
2023-12-31	£27,789	£23,025	-	-
2022-12-31	£17,870	£15,296	-	-
2021-12-31	£11,245	£10,264	-	-
2020-12-31	£11,708	£9,343	-	-

Trustees

Name	Role	Appointed
ELAINE SUSAN	Chair	2013-11-11
Fiona Noblett		2022-09-20
GLYNIS HOLT		2013-11-11
JOHN VICTOR GOODMAN		2013-11-01
Lisa Aldore		2022-06-01

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Accounts

BLACKBURN SPRITUALIST CENTRE INCOME AND EXPENDITURE
YEAR ENDING 31st DECEMBER 2023

<u>INCOME</u>		<u>Expenditure</u>
1679.77	Tuesday Divine	850.00
5071.00	Thursday 1 hour	1200.00
2892.00	Thursday 1.5 hour	1015.00
1364.50	Refreshments	624.59
1494.00	Raffle/tombola	205.29
364.00	Awareness	300.00
44.00	Circle	
819.49	Shop	462.83
8972.00	Special Events	4606.62
1644.35	Open Days	827.35
156.00	Members Subs	
145.54	Healing	26.50
139.00	Xmas Raffle	43.49
0.98	Square	23.82
400.00	Room Hire	
333.00	Donations	
40.00	Final Assessment Board	
23.00	Plants	
2206.11	Interest	
	Insurance	1974.18
	Maintenance	2431.61
	Gas	1670.03
	Electric	1405.40
	Water	344.97
	Repairs/Renewals	4335.31
	SNU Fees/publications	240.00
	Flowers	32.99
	Balloons,banners etc	39.73
	Accountant	160.00
	AGM Refreshments	24.40
	Cleaning	46.42
	Stationery/stamps	116.62
	Refund	30.00
	Panel Warden	<u>15.00</u>
<u>27788.74</u>		<u>23052.15</u>
Excess income over expenditure		4737
less depreciation		<u>1077</u>
Net income over expenditure		<u>3660</u>