



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2022		Day 31	Month December	Year 2022

Section A

Reference and administration details

Charity name Paignton SNU Spiritualist Centre

Other names charity is known by Paignton SNU Spiritualist Centre

Registered charity number (if any) 1160278

Charity's principal address Manor Corner

Preston

Paignton

Postcode

TQ3 2JB

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	C E M Sorensen	Vice President		
2	C Stapenhill	President		
3	T Emberson	Treasurer	Appointed 26/03/22	
4	A P Jenkins	Secretary		
5	S Shuttleworth			
6	T Hooks		Appointed 26/03/22	
7	K E May			
8	J D Biell			
9	D Mulhall		Appointed 26/03/22	
10	L Churchward		Appointed 26/03/22	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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)	Constitution Adopted 1 August 2014
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	The trustees are appointed annually by democratic vote by church members at the Annual General Meeting.

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.

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Section C Objectives and activities

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

The Church and the Union's main function must be to promote the Religion and Religious Philosophy of Spiritualism as based upon the Seven Principles, as listed below:

1. The Fatherhood of God
2. The Brotherhood of Man
3. The Communion of Spirits and the Ministry of Angels
4. The Continuous Existence of the Human Soul
5. Personal Responsibility
6. Compensation and Retribution Hereafter for all the Good and Evil

Deeds done on Earth
7. Eternal Progress Open to every human soul

When planning their activities for the year, the trustees have considered the Charity Commission's guidance on public benefit at our meetings and in particular the specific guidance on charities for the advancement of religion.

The main activities that occur are Divine Services and Mediumship demonstrations.

- Healing
- Workshops
- Circles
- Coffee Mornings
- Hiring of hall for meetings, functions etc.

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)

Additional details of objectives and activities (Optional information)

Volunteers look after all events including, charring, stewarding, kitchen duties, garden maintenance, general maintenance, health and safety, welfare and membership. The committee and officers are all volunteers.

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It is the prime function of the Centre to help and if need be, support local community and Centre users alike, without reference to race, religious persuasion, medical condition or sexuality.

The building and gardens have disabled access to all public areas which enables centre users to fully engage with all events. There is a brick ramp at the main doors and another at the hall door so access for wheelchair users and disabled people can be used at both entrances to the centre. The disabled toilet is also accessible from all areas.

Each year at our AGM, the membership approves of two reputable Charities to support for the coming year. This year the chosen Charities are Children's Hospice SW and Ehlers Danlos Syndrome. The Centre Hall is used as a polling station for local authority and national elections.

The building is also made available for First Aid courses, yoga, Interfaith meetings, The Guild and community organisations. The Centre also holds coffee and craft mornings which are open to all for community purposes, these are well attended and engage members and non-members alike in a variety of activities including those that support other causes.

As the centre gardens are the only space in a built-up area, they have been designated as an amenity space for the general public. Work has been undertaken to continue to improve the garden area for the benefit of the street scene and the local community as a sanctuary for peace and quiet.

Improvements to the centre have been undertaken within the porch area, new carpeting on the rostrum, new computer equipment in the office, new dispensers in the toilets. Outside back boundary wall rendered, and other improvements to benefit our members and public alike.

Maintenance is ongoing, our Warden checks the building regularly and reports any defects to the committee. We have safeguarding policies in place, H&S, Building Insurance and all the necessary Certificates required.

The Officers and Committee extend a warm welcome to all who enter our building.

Paignton SNU Spiritualist Centre is here for our members and public alike.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to hold reserves to cover six-month expenditure.

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)	Mrs. C. Stenhill	AB Sen
Full name(s)	Mrs. CAIOLE STAPENHILL	MRS ANNE PATRICIA SENKINS
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY
Date	22/3/2023	

**Paignton SNU Spiritualist Centre
Year Ended 31 December 2022**

Independent Examiner's Report to the Trustees of Paignton SNU Spiritualist Centre

I report to the Trustees on my examination of the accounts of Paignton SNU Spiritualist Centre for the year ended 31 December 2022.

Responsibilities and basis of report

As the Charity Trustees 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directors 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 Charity 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.


John Rowe FCA CTA
Francis Clark LLP
Sigma House
Oak View Close
Edginswell Park
Torquay
TQ2 7FF

Date: 24 March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paignton SNU Spiritualist Centre

1160278

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Receipts and payments accounts

For the period from	Period start date 01 January 2022	To	Period end date 31 December 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sunday Collection	1,917	-	-	1,917	1,369
Weekday Collection		-	-	-	-
Demonstrations	9,375	-	-	9,375	3,540
Private Sitzings	970	-	-	970	305
Workshops & special events	5,290	-	-	5,290	2,333
Raffles	1,256	-	-	1,256	581
Healing	1,567	-	-	1,567	435
Open Circles	1,382	-	-	1,382	774
Development Circles	2,554	-	-	2,554	513
Coffee Mornings	1,448	-	-	1,448	857
Papers, Tables sales		-	-	-	-
Bookshop & Crystals		-	-	-	-
Shop	1,195	-	-	1,195	812
Subscriptions	1,110	-	-	1,110	764
Donations and flower boxes	1,817	-	-	1,817	8,731
Flower Boxes		-	-	-	163
Namings/Weddings/Funerals	100	-	-	100	-
Sundries	121	-	-	121	511
Fund raising		-	-	-	-
Legacy & Bequest	156,847	-	-	156,847	-
Miscellaneous	970	-	-	970	745
Bank interest received:-		-	-	-	-
SNU Accounts	997	-	-	997	92
		-	-	-	-
PSC Summer School		-	-	-	-
Transfer from Devon Spiritualist School		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	188,916	-	-	188,916	22,524
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	188,916	-	-	188,916	22,524



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paignton SNU Spiritualist Centre

1160278

Receipts and payments accounts

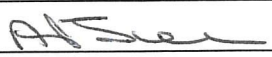
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For the period from	Period start date 01 January 2022	To	Period end date 31 December 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A3 Payments					
Mediums Fees & Expenses	5,248	-	-	5,248	3,179
Workshops & Special Events	2,922	-	-	2,922	998
Private Sittings	475	-	-	475	-
Hospitality	-	-	-	-	28
Organists	400	-	-	400	258
Cleaner	1,725	-	-	1,725	1,426
Cleaning & Catering	2,397	-	-	2,397	1,067
Stationery & postage	1,583	-	-	1,583	681
Repairs and renewals	8,852	-	-	8,852	1,915
Flowers & Oasis	590	-	-	590	718
Papers & Magazines	-	-	-	-	-
Bookshop	201	-	-	201	1,609
Upkeep of Garden	11	-	-	11	28
Water	140	-	-	140	329
Light & Heating	2,028	-	-	2,028	711
Telephone & Internet	695	-	-	695	492
Advertising	-	-	-	-	64
Insurance	1,494	-	-	1,494	1,758
Payments to SNU & SWDC	1,073	-	-	1,073	1,194
Raffle Prizes	278	-	-	278	59
Sundry	87	-	-	87	301
Donations	604	-	-	604	153
Computer/website costs	1,513	-	-	1,513	2,103
Travel and accommodation	137	-	-	137	-
Health and safety	1,563	-	-	1,563	-
Accountancy Fees	2,362	-	-	2,362	1,500
Legal and professions Fees	180	-	-	180	64
Miscellaneous	425	-	-	425	-
Equipment purchases	712	-	-	712	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,695	-	-	37,695	20,635
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,695	-	-	37,695	20,635
Net of receipts/(payments)	151,221	-	-	151,221	1,889
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	46,440	-	-	46,440	
Cash funds this year end	197,661	-	-	197,661	46,440

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	SNU Deposit Account	251	-	-
	SNU Investment Account	68,782		
	SNU Term deposit	100,756		
	Lloyds Treasurers Account	17,778	-	-
	Lloyds School account	7,341		
	Cash in hand	2,753		
	Total cash funds	197,661	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy	unrestricted	2,340	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ANNE PATRICIA	22.3.23	