

NORTH SHIELDS SPIRITUALIST CHURCH

England & Wales · Charity number 1162246

Details

Status Registered

Legal form Other

Registered 2015-06-17

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

Contact

Address 52
Howard Street
North Shields
Tyne & Wear

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Website <http://northshieldsspiritualistchurch.weebly.com>

Activities

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

Activities: The charity is a Spiritualist Church. The objects of the Church are to advance the religion and religious philosophy of Spiritualism on the basis of the 7 Principles of our religion. The Church holds 3 weekly services. The services provide healing, philosophy and demonstrations of mediumship. All services are open to the general public.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,213	£62,025	-	-
2023-12-31	£103,157	£186,804	-	-
2022-12-31	£5,416	£4,274	-	-
2021-12-31	£5,416	£4,274	-	-
2020-12-31	£4,703	£6,297	-	-

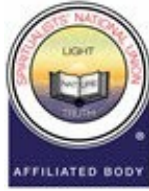
Trustees

Name	Role	Appointed
Lillian Gladys Goodwin	Chair	2024-04-21
CATHERINE IRENE MCGEEHAN		2015-04-03
Carol-Ann Haikney		2017-04-19
DOROTHY BROWNLEE		2014-08-01
ELIZABETH JEAN FAIRLAMB		2012-04-29
ELIZABETH RAMSHAW		2014-08-01
Sandra Weller		2021-07-21

NORTH SHIELDS SPIRITUALIST CHURCH

England & Wales - Charity number 1162246

Accounts



NORTH SHIELDS SNU SPIRITUALIST CHURCH

c/o Secretary, Mrs D Brownlee, 46 Wallsend Road, North Shields, NE29 7BJ

Email dorothybr@sky.com

Trustee Report for the Year Ending 31st December 2023

Registered charity number 1162246

North Shields Spiritualist Church is a Church which is affiliated to the Spiritualists National Union who are our governing body. The Church Members elect a group of Members to run the Church on their behalf. The elected group of Trustees are known as Committee Members. Members can nominate themselves for positions on the Committee once they have been a Full member for 12 months.

Having sold our previous out-dated premises at Stanley Street West, North Shields in 2022, we purchased no. 52, Howard Street, North Shields on 11th August 2023. The building will soon be undergoing renovation, with alterations and safety features essential for use as a church and we hope to move into our new Church by early summer. We are actively fundraising towards the mortgage required to meet the cost of the works.

We continue to hold public services at Balkwell Community Welfare Centre on Heaton Terrace in North Shields. Our activities during the year included 2 or 3 Divine Services of Public Worship per month which include a short open Spiritualist Healing Service. There is no charge to come into our public services of worship, but we do accept donations towards the hall hire. We hold one Evening of Mediumship per month with a charge of £3 on the door as a method of fundraising. We hold one Open Circle per month, which is very popular, as it gives developing mediums the opportunity to practice in a friendly and relaxed atmosphere. Our Members' Development Group meets twice each month.

The purpose of our Church and charity is to promote the philosophy of Spiritualism based on the 7 Principles of our religion. All of our services include an address which gives upliftment to all of the congregation, mediumship which give comfort to the bereaved, and a Spiritualist Healing Service gives absent healing to the sick and those in need. These activities benefit the members and general public who attend every week.

The Church had 31 Full Members (including 3 Honorary Members) and 4 new associate members at the year end. Attendances at services have been variable, averaging at 40.

It has been an excellent year financially. We were able to afford the new premises with some assistance from the Spiritualists' National Union and are confident that our income will cover repayments on the mortgage from the SNU Trust.

We look forward to celebrating the 140th anniversary of Spiritualism in North Shields in April 2024.

CHARITY REGISTRATION NUMBER 1162246

Promoting the Religion of Spiritualism through the Seven Principles

President – Mrs Lillian Goodwin

Vice President – Mrs Liz Ramshaw.

Secretary – Mrs Dorothy Brownlee. Tel 0191 2592774

Treasurer – Miss Carol-Ann Harrison Tel 0191 7117279

North Shields Spiritualist Church

Financial Statement 1st January 2023 to 31st December 2023

<u>Income</u>		<u>Expenditure</u>	
Divine Service	1070.20	Speaker Expenses	492.00
Open Circle	628.81	Hall Hire BCWC	2280.00
Evening of Mediumship	1564.23	Administration	95.70
Money Draw in	1325.00	Money Draw out	662.50
Gift Aid	662.00	SNU & NDC	260.00
Donations	428.60	Moving costs	789.00
Healing	40.00	Valuation Charity Act	720.00
Members Subscriptions	168.00	Repairs & Renewals	427.50
Raffles	420.00	Solicitor Fees purchase	5391.52
Development Class	683.80	Change of use report	2531.33
Table sales	373.45	Planning application	526.00
HMRC Tax repayment	615.48	Purchase premises	170,000.00
Donation SNU	94,756.00	Asbestos Survey	395.00
Private Sitzings	415.00	Architect Plans	400.00
Bottle Coppers	9.99	Insurance	785.90
Balancing figure	7.36	Hospitality	40.75
		Utilities -Britten Hall	1006.53
Total	103,157.92	Total	186,803.73
Expenditure/Income +	83,645.81	Income/Expenditure	
Total	186,803.73	Total	186,803.73

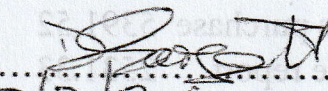
Balance Sheet for 1st January 2023 to 31st December 2023

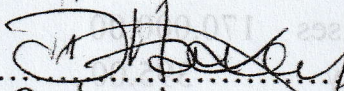
<u>Balances as at 1st January 2023</u>		<u>Balances as at 31st December 2023</u>	
SNUT Investment a/c	15,208.65	SNUT Investment a/c	9,734.71
SNUT Deposit a/c	250.53	SNUT Deposit a/c	252.69
Lloyds current a/c	4370.83	Lloyds current a/c	2,318.39
Cash on hand	40.00	Cash on hand	100.00
SNUT Trustee A/c	<u>75,447.40</u>	SNU Trustee Account	<u>0.00</u>
Total	95,317.41	Total current assets	<u>£ 12,405.79</u>
Add income to 31/12/23	103,157.92		
Add interest received	<u>734.19</u>		
	199,209.52		
Less expenses to 31/12/23	186,803.73		
Total	<u>£ 12,405.79</u>		
<u>Balances to carry forward:</u>		<u>Designated funds</u>	
Market value of Land & Buildings	£ 170,000.00	Development class	674.32
Fixtures & Fittings	45,000.00	Flower bequest	<u>160.00</u>
Current assets	<u>12,405.79</u>	Total	£834.32
Total	<u>£ 227,405.79</u>	General Funds	£11,571.47

Independent Examiners Statement:

I certify in connection with my examination of the Church accounts that:

1. No matter has come to my attention which gives me reasonable cause to believe that proper accounting records have not been kept or that the accounts do not agree with the records.
2. There is no matter which I consider attention should be drawn to in order to reach a proper understanding of the accounts.
3. There has been no significant expenditure or action during the period which appears contrary to the Rules for Churches, and I have been provided with information and explanations to which I am entitled.

Signed..... Derek Gargett
 Date..... 3/3/24

Signed..... David Haikney
 Date..... 24/02/2024

Balances as at 31st December 2023		Balances as at 1st January 2023	
SNUT Investment a/c	9,734.71	SNUT Investment a/c	12,208.62
SNUT Deposit a/c	252.69	SNUT Deposit a/c	250.23
Lloyds current a/c	2,318.39	Lloyds current a/c	4370.83
Cash on hand	100.00	Cash on hand	40.00
SNUT Trustee Account	0.00	SNUT Trustee A/c	72,447.40
Total current assets	£ 12,405.79	Total	92,317.41
		Add income to 31/12/23	103,127.92
		Add interest received	734.19
			<u>199,209.22</u>
		Less expenses to 31/12/23	186,803.73
		Total	£ 12,405.79
		Balances to carry forward:	
Designated funds		Market value of Land & Buildings	£ 170,000.00
Development class	674.32	Fixtures & Fittings	42,000.00
Flower bedstead	160.00	Current assets	12,405.79
Total	£834.32	Total	£ 227,405.79
General Funds	£11,271.47		