

# STAFFORD SPIRITUALIST CHURCH

England & Wales · Charity number 1162251

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2015-06-17

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

## Contact

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**Address** Northfield Centre  
2nd RIGHT OFF CO-OPERATIVE STREET  
Stafford  
ST16 3DU

**Phone** 01279 816363

**Email** [info@stafford-spiritualistchurch.co.uk](mailto:info@stafford-spiritualistchurch.co.uk)

**Website** [www.stafford-spiritualistchurch.co.uk](http://www.stafford-spiritualistchurch.co.uk)

## Activities

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

**Activities:** The Church provides religious services for public worship including Spiritual teachings, philosophy and healing. Weekly & monthly spiritual healing sessions, regular workshops, a meditation group and development classes for all abilities. We hold special services and events including Wedding, Naming and Funerals. We are registered to conduct same sex weddings. We also have an annual open day.

## Classification

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

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,893	£20,653	-	-
2023-12-31	£25,190	£20,537	-	-
2022-12-31	£22,429	£14,969	-	-
2021-12-31	£11,660	£9,893	-	-
2020-12-31	£7,271	£14,069	-	-

## Trustees

Name	Role	Appointed
ANNE HUBBARD		2026-03-17
Adrian Michael Toms		2024-03-18
PATRICIA SELTON		2017-02-27
Rita Knight		2024-03-18
STEPHEN HUBBARD		2026-03-17
Tony Sheehan		2024-03-18
VIOLET MAUREEN BALDWIN		2009-02-27

**STAFFORD SPIRITUALIST CHURCH**

England & Wales - Charity number 1162251

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# Accounts

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>M Jones</i>	<i>Patricia</i>
Full name(s)	<i>Lynn Mary Jones</i>	<i>Patricia Ann Skelton</i>
Position (eg Secretary, Chair, etc)	<i>Vice-President</i>	<i>Vice President.</i>
Date	<i>15.9.24</i>	

Stafford Spiritualist Church

Income and Expenditure Account

For the year ending 31st December 2023

<u>INCOME</u>	<u>2023</u>	<u>2022</u>
<u>SERVICES ETC.</u>		
Sunday Service	2,997.10	3,204.88
Healing - (Mon & Wed)	506.02	616.97
Weekday Service, and Special Services	2,390.90	2,666.65
Circles, Workshop, Private readings	14,964.00	12,726.14
Donations	1,082.13	364.60
Members Subscriptions	334.00	332.00
Social Events including Supper with mediums.	262.00	746.55
Raffles	1,405.76	1,137.89
Library	1.00	0.00
Table Top sale	216.63	209.06
Literature		0.00
Refreshments	880.05	313.79
Sundries / Special Collection		0.00
Trust Finance (transfer in from )		0.00
<b>TOTAL INCOME FROM OPERATIONS</b>	<b>25,039.59</b>	<b>22,318.53</b>
<u>INVESTMENTS</u>		
SNU Trust investment Account	150.90	110.14
<b>TOTAL INCOME FROM INVESTMENTS</b>	<b>150.90</b>	<b>110.14</b>
<b>TOTAL INCOME</b>	<b>25,190.49</b>	<b>22,428.67</b>
<u>EXPENDITURE</u>		
Mediums Fees	3,605.00	3,112.96
Advertising/Postage/Stationery	314.07	265.10
Telephone	168.00	60.00
Payment AFC	11,647.13	6,887.10
Books, Literature, Shop Sales		31.70
SNU Affiliation Fees / Insurance	190.00	170.00
Equipment not capitalised	21.50	0.00
Social Expenses including supper with mediums	239.44	298.40
Sundries - Raffle, Teas etc.	773.21	498.93
Donation	270.00	328.46
Workshops	2,740.00	3,136.00
Professional & Accountancy Fees	180.00	180.00
Travel/Hotels	388.90	
<b>TOTAL EXPENDITURE</b>	<b>20,537.25</b>	<b>14,968.65</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>4,653.24</b>	<b>7,460.02</b>

**Stafford Spiritualist Church**

**Balance Sheet**

**As at 31st December 2023**

	<u>Notes</u>	<u>2023</u>
<b><u>CURRENT ASSETS</u></b>		
Cash in hand	1	0.00
Cash at bank	2	15,180.38
SNU trust	3	9,429.13
Prépayments / Accrued income		
		<u>24,609.51</u>
Less current liabilities	4	<u>-180.00</u>
Net Current Assets		24,429.51
<b><u>NET ASSETS</u></b>		
		<u>24,429.51</u>
 <b><u>REPRESENTED BY:</u></b>		
General fund:		
Surplus b/w/d		19,776.27
Surplus / (defect) for the year		<u>4,653.24</u>
		24,429.51
 <b><u>TOTAL CAPITAL / RESERVES</u></b>		
		<u>24,429.51</u>

**INDEPENDENT EXAMINERS REPORT**

This Income and Expenditure Account and Balance Sheet has been prepared from the records of Stafford Spiritualist Church. The figures have been prepared using best accounting practise, and all supporting documentation has been examined. It is my opinion that these accounts represent a true and fair view of Stafford Spiritualist Church.

  
K HAYS FCCA  
Chartered Certified Accountant

12 March 2024

**Stafford Spiritualist Church**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED  
31st DECEMBER 2023**

<u>Notes</u>	<u>2023</u>
	<u>£</u>
1 Summary - Cash in hand: Cash not banked	<u>0.00</u>
2 Summary - Cash at bank: Current account	
3 SNU Trust balances: Deposit S50/200795 1-4-1 S50/201746 S50/201832 Investment S50 Investment S50	252.69   <u>9,176.44</u> <u>1,000.00</u> <u>9,429.13</u>
4 Current Liabilities:- Accruals - expenses incurred in 2022 but not paid until 2023	  <u>180.00</u> <u>180.00</u>