

# PAINTING FOR PLEASURE

England & Wales · Charity number 1188676

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-20

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

## Contact

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**Address** 14 Congreve Close  
Warwick  
CV34 5RQ

**Phone** 01926402335

**Email** [pasim16@googlemail.com](mailto:pasim16@googlemail.com)

**Website** [www.painting4pleasure.org.uk](http://www.painting4pleasure.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS:TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH ADULTS IN WARWICK DISTRICT WHO ARE SOCIALLY EXCLUDED AS A RESULT OF DISABILITY, ILLNESS (MENTAL OR PHYSICAL), BEING A CARER, BEREAVEMENT OR AGE, TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY PROVIDING PAINTING AND DRAWING ACTIVITIES USING ART AS A MEDIUM TO IMPROVE THEIR ABILITIES, SKILLS, CONFIDENCE AND COMMUNICATION, PROVIDE THEM WITH A BETTER QUALITY OF LIFE AND REDUCE THEIR FEELINGS OF SOCIAL ISOLATION.

**Activities:** Painting for Pleasure provides classes for painting and drawing with support for disabled adults and people with difficulties, including carers and those isolated in the community. The classes take place at The Westbury Centre, Westlea Road, South Leamington Spa, CV31 3JE.

## Classification

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- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LOCAL
- Warwickshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £7,132  | £1,878      | -      | -         |
| 2023-12-31 | £18,470 | £11,167     | -      | -         |
| 2022-12-31 | £6,190  | £6,120      | -      | -         |
| 2021-12-31 | £11,608 | £10,622     | -      | -         |
| 2020-12-31 | £2,674  | £750        | -      | -         |

## Trustees

| Name                    | Role  | Appointed  |
|-------------------------|-------|------------|
| JAYNE CANNING           | Chair | 2020-01-15 |
| Alan Will               |       | 2020-01-15 |
| Margaret Kathleen Jones |       | 2025-09-24 |
| Paul Alan Simpson       |       | 2020-01-21 |

**PAINTING FOR PLEASURE**

England & Wales - Charity number 1188676

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# Accounts

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Painting for Pleasure                      1/16/2024

Income

Grant        £11,680.00  
Refund        £30.00  
Members d    £919.70  
Total        £12,629.70

Bank balan   £5,841.18

Total        £18,470.88

Expeniture

Insurance        £172.03  
Rent        £3,990.00  
Salaries        £5,312.50  
Planning Me   £1,220.00  
Materials        £32.99  
Refreshment    £48.25  
Domain Nam    £7.80  
Travel        £328.72  
Exhibition        £54.74

Total        £11,167.03

Reconciliation

Balance (Income - Expenditure)        £7,303.85

Bank Balance as of 1 January 2024        £7,303.85

Treasurer   K Jones

I have examined the above accounts, which are in accordance with the Bank Statement supplied and represents a true record of the Painting for Pleasure accounts as of 1 January 2024

Examiner : A Will

Date :

**PAINTING FOR PLEASURE**

England & Wales - Charity number 1188676

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# Accounts

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## Painting for Pleasure

1/16/2024

## Income

|           |            |
|-----------|------------|
| Grant     | £11,680.00 |
| Refund    | £30.00     |
| Members c | £919.70    |
| Total     | £12,629.70 |

|            |           |
|------------|-----------|
| Bank balar | £5,841.18 |
|------------|-----------|

|       |            |
|-------|------------|
| Total | £18,470.88 |
|-------|------------|

## Expeniture

|              |           |
|--------------|-----------|
| Insurance    | £172.03   |
| Rent         | £3,990.00 |
| Salaries     | £5,312.50 |
| Planning Mee | £1,220.00 |
| Materials    | £32.99    |
| Refreshment  | £48.25    |
| Domain Nam   | £7.80     |
| Travel       | £328.72   |
| Exhibition   | £54.74    |

|       |            |
|-------|------------|
| Total | £11,167.03 |
|-------|------------|

## Reconciliation

|                                |           |
|--------------------------------|-----------|
| Balance (Income - Expenditure) | £7,303.85 |
|--------------------------------|-----------|

|                                   |           |
|-----------------------------------|-----------|
| Bank Balance as of 1 January 2024 | £7,303.85 |
|-----------------------------------|-----------|

Treasurer K Jones

I have examined the above accounts, which are in accordance with the Bank Stat and represents a true record of the Painting for Pleasure accounts as of ! January

Examiner :A Will

Date :

ement supplied  
2024

**PAINTING FOR PLEASURE**

England & Wales - Charity number 1188676

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# Accounts

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### Auditor's Report for Painting for Pleasure

2022

**14/03/22**

| Date     | Description        | Reason      | Cheque No. | Invoice No. | Paid Out  | Paid In |
|----------|--------------------|-------------|------------|-------------|-----------|---------|
|          | Balance 1 January  |             |            |             |           |         |
| 17/01/22 | Subscriptions      | Deposit     | 500103     |             |           | £170.00 |
| 20/01/22 | UK Artists Ltd     | Art Session | 000564     | 1261        | £130.00   |         |
| 27/01/22 | UK Artists Ltd     | Meetings    | 000566     | 1263        | £65.00    |         |
| 27/01/22 | UK Artists Ltd     | Materials   | 000565     | 1262        | £62.85    |         |
| 28/01/22 | H Godwin           | Art Session | 000569     | 12          | £250.00   |         |
| 28/01/22 | H Godwin           | Meetings    | 000568     | 13          | £65.00    |         |
|          | Balance 1 February |             |            |             |           |         |
| 03/02/22 | I W Wallace        | Insurance   | 000567     | IWW/1972484 | £172.03   |         |
| 17/02/22 | U K Artists Ltd    | Meetings    | 000575     | 1267        | £50.00    |         |
| 17/02/22 | Myton Church       | Rent        | 000570     |             | £1,260.00 |         |
| 17/02/22 | Subscriptions      | Deposit     | 500104     |             |           | £235.00 |
| 18/02/22 | U K Artists Ltd    | Art Session | 000576     | 1268        | £277.50   |         |
| 18/02/22 | H Godwin           | Art Session | 000573     | 14          | £62.50    |         |
| 18/02/22 | H Godwin           | Meetings    | 000571     | 15          | £65.00    |         |
|          | Balance 1 March    |             |            |             |           |         |
|          | Balance 1 April    |             |            |             |           |         |
|          | Balance 1 May      |             |            |             |           |         |

**Balance 1 June**

**Balance 1 July**

**Balance 1 August**

**Balance 1 September**

**Balance 1 October**

**Balance 1 November**

**Balance on 1 December**

**Balance carried forward**

**Balance**

£4,114.27  
£4,114.27  
£4,284.27  
£4,154.27  
£4,089.27  
£3,776.42  
£3,711.42  
  
£3,711.42  
£3,539.39  
£3,489.39  
£2,229.39  
£2,464.39  
£2,186.89  
£2,124.39  
£2,059.39  
  
£2,059.39

£1,752.08

£1,752.08

£1,752.08

£1,752.08

£4,114.27

## Painting for Pleasure

18/01/22

### Income

|                   |              |
|-------------------|--------------|
| Grant             | £0.00        |
| Donations         | £0.00        |
| Members donations | £0.00        |
| Total             | <u>£0.00</u> |

|                              |                  |
|------------------------------|------------------|
| Bank balance carried forward | £4,114.27        |
| Total                        | <u>£4,114.27</u> |

### Expeniture

|                   |         |
|-------------------|---------|
| Insurance         | £172.03 |
| Rent              | £0.00   |
| Salaries          | £0.00   |
| Planning Meetings | £0.00   |
| Materials         | £0.00   |
| Refreshments      | £0.00   |
| Hire of Hall      | £0.00   |
| Donation          | £0.00   |
| Travel            | £0.00   |

|       |                |
|-------|----------------|
| Total | <u>£172.03</u> |
|-------|----------------|

### Reconciliation

|                                |           |
|--------------------------------|-----------|
| Balance (Income - Expenditure) | £3,942.24 |
|--------------------------------|-----------|

|                                   |                  |
|-----------------------------------|------------------|
| Bank Balance as of 1 January 2023 | <u>£4,114.27</u> |
|-----------------------------------|------------------|

Treasurer

A. Will

I have examined the above accounts, which are in accordance with the Bank Statement supplied and represents a true record of the Painting for Pleasure accounts as of 1 January 2023

Examiner :

Date :

# **Auditor's Report for Painting for Pleasure**

08/02/21

| <b>Date</b> | <b>Description</b>  | <b>Reason</b> | <b>Cheque No.</b> | <b>Invoice No.</b> | <b>Paid Out</b> |
|-------------|---------------------|---------------|-------------------|--------------------|-----------------|
|             | Balance 1 January   |               |                   |                    |                 |
| 01/02/21    | W L Wallace         | Insurance     | 000537            |                    | £172.03         |
| 01/02/21    | Balance 1 February  |               |                   |                    |                 |
|             | Balance 1 March     |               |                   |                    |                 |
|             | Balance 1 April     |               |                   |                    |                 |
|             | Balance 1 May       |               |                   |                    |                 |
|             | Balance 1 June      |               |                   |                    |                 |
|             | Balance 1 July      |               |                   |                    |                 |
|             | Balance 1 August    |               |                   |                    |                 |
| 06/07/21    | A.Will              | Deposit       | 500101            |                    |                 |
|             | Balance 1 September |               |                   |                    |                 |
| 17/08/21    | Community FundGrant |               | BGC               |                    |                 |
| 2408/21     | Community FundGrant |               |                   |                    |                 |
| 2408/21     | H Godwin            | Art Sessic    | 000542            | 4                  | £125.00         |
| 2408/21     | H Godwin            | Materials     | 000541            | 080524353          | £260.87         |
| 2408/21     | H Godwin            | Meetings      | 000539            | 3                  | £65.00          |
| 28/08/21    | UK Artists Ltd      | Meetings      | 000538            | 1237               | £65.00          |

Balance 1 October

**14/10/21**

| <b><i>Paid In</i></b> | <b><i>Balance</i></b> |
|-----------------------|-----------------------|
|-----------------------|-----------------------|

|  |           |
|--|-----------|
|  | £1,924.11 |
|--|-----------|

|  |           |
|--|-----------|
|  | £1,752.08 |
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|  | £1,752.08 |
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|  | £1,752.08 |
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|  |           |
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|  | £1,752.08 |
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|        |           |
|--------|-----------|
| £10.00 | £1,762.08 |
|--------|-----------|

|  |           |
|--|-----------|
|  | £1,762.08 |
|--|-----------|

|         |           |
|---------|-----------|
| £575.00 | £2,337.08 |
|---------|-----------|

|           |           |
|-----------|-----------|
| £5,492.50 | £7,829.58 |
|-----------|-----------|

|  |           |
|--|-----------|
|  | £7,704.58 |
|--|-----------|

|  |           |
|--|-----------|
|  | £7,423.71 |
|--|-----------|

|  |           |
|--|-----------|
|  | £7,358.71 |
|--|-----------|

|  |           |
|--|-----------|
|  | £7,293.71 |
|--|-----------|

|  |           |
|--|-----------|
|  | £1,752.08 |
|--|-----------|

## Painting for Pleasure

25/10/21

### Income

|                   |                   |
|-------------------|-------------------|
| Grant             | £4,844.00         |
| Donations         | £4,844.00         |
| Members donations | £2,095.00         |
| Total             | <u>£11,783.00</u> |

Bank balance carried forward                      £5,332.23

Total                                      £17,115.23

### Expeniture

|                     |           |
|---------------------|-----------|
| Insurance           | £188.00   |
| Rent                | £2,238.60 |
| Salaries            | £6,100.00 |
| Stationary/Printing | £527.00   |
| Materials           | £498.85   |

Refreshments                      £48.76

Hire of Hall                          £0.00

Donation                              £0.00

Travel                                  £0.00

Total                                      £9,601.21

### Reconciliation

Balance (Income - Expenditure)                      £7,514.02

Bank Balance as of 1 January 2016                      £2,670.02

Treasurer

A. Will

I have examined the above accounts, which are in accordance with the Bank Statement supplied and represents a true record of the Painting for Pleasure accounts as of 1 January 2022

Examiner :

Date :



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# Accounts

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|       |          |                  |          |        |
|-------|----------|------------------|----------|--------|
| Grant | 21/07/22 | £250.00          | 30/06/22 | £65.00 |
|       |          |                  | 15/07/22 | £65.00 |
|       | Total    | <u>£4,500.00</u> | 21/07/22 | £65.00 |

| Date     | Amount                     |
|----------|----------------------------|
| 17/09/21 | £575.00                    |
| 24/09/21 | £5,492.50                  |
| 25/03/22 | £5,492.50                  |
| 29/06/22 | £47.80                     |
|          | Returned, £47.80 overpaid. |
|          | <u>£11,607.80</u>          |

| Trips & Talks |                | Total            |
|---------------|----------------|------------------|
| Date          | Amount         | <u>£1,537.50</u> |
| 18/03/22      | £261.00        |                  |
| 11/05/22      | £69.50         |                  |
| Total         | <u>£330.50</u> |                  |

| Expenditure        |           |
|--------------------|-----------|
| Rent               | £3,780.00 |
| Art Sessions       | £4,500.00 |
| Project Discussion | £1,537.50 |
| Materials          | £422.81   |
| Refresments        | £43.00    |
| Domain Name        | £7.80     |
| Trips & Talks      | £330.50   |

| Other    | Domain Name  |
|----------|--------------|
| Date     | Amount       |
| 18/03/22 | £7.80        |
| Total    | <u>£7.80</u> |

Income less Expenditre

|             |             |
|-------------|-------------|
| Income      | £11,607.80  |
| Expenditure | -£10,621.61 |

|       |                   |
|-------|-------------------|
| Total | <u>£10,621.61</u> |
|-------|-------------------|

|       |                |
|-------|----------------|
| Total | <u>£986.19</u> |
|-------|----------------|

## Year 1

## Community Fund

## Project No. \_\_\_\_\_

20104059

| Rent          |          | Weatbury Centre |        | Art Sessional |         | Project Discussion & Evaluation |         |
|---------------|----------|-----------------|--------|---------------|---------|---------------------------------|---------|
| Date          | Period   | Amount          |        | Date          | Amount  | Date                            | Amount  |
|               |          |                 |        | 24/09/21      | £125.00 | 24/09/21                        | £65.00  |
| 22/11/21      | Sept-Oct | £315.00         |        | 07/10/21      | £130.00 | 24/09/21                        | £65.00  |
| 22/11/21      | Nov-Dec  | £945.00         |        | 21/10/21      | £130.00 | 07/10/21                        | £65.00  |
| 17/02/22      | Jan-Mar  | £1,260.00       |        | 22/10/21      | £250.00 | 21/10/21                        | £65.00  |
| 21/07/22      | Apr-July | £1,260.00       |        | 18/11/21      | £260.00 | 22/10/21                        | £125.00 |
|               |          |                 |        | 26/11/21      | £250.00 | 18/11/21                        | £65.00  |
|               | Total    | £3,780.00       |        | 16/12/21      | £125.00 | 26/11/21                        | £65.00  |
|               |          |                 |        | 17/12/21      | £260.00 | 16/12/21                        | £65.00  |
| Art Materials |          | Refreshments    |        | 20/01/22      | £130.00 | 17/12/21                        | £65.00  |
| Date          | Amount   | Date            | Amount | 28/01/22      | £250.00 | 27/01/22                        | £65.00  |
| 29/09/21      | £280.87  | 14/12/21        | £18.00 | 18/02/22      | £277.50 | 28/01/22                        | £65.00  |
| 22/10/21      | £4.00    | 20/12/21        | £25.00 | 18/02/22      | £62.50  | 17/02/22                        | £50.00  |
| 17/11/21      | £52.10   |                 |        | 25/03/22      | £375.00 | 18/02/22                        | £65.00  |
| 27/01/22      | £62.85   |                 |        | 31/03/22      | £250.00 | 25/03/22                        | £65.00  |
| 13/03/22      | £9.99    |                 |        | 29/04/22      | £125.00 | 31/03/22                        | £62.50  |
| 25/07/22      | £13.00   |                 |        | 26/05/22      | £250.00 | 28/04/22                        | £65.00  |
|               |          |                 |        | 27/05/22      | £250.00 | 29/04/22                        | £65.00  |
|               |          | Total           | £43.00 | 16/06/22      | £312.50 | 26/05/22                        | £65.00  |
| Total         | £422.81  |                 |        | 30/06/22      | £312.50 | 27/05/22                        | £65.00  |
|               |          |                 |        | 15/07/22      | £125.00 | 16/06/22                        | £65.00  |

**PAINTING FOR PLEASURE**

England & Wales - Charity number 1188676

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# Accounts

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# Painting for Pleasure

13 January 2021  
2020

| Income                       |           | Expenditure      |         |
|------------------------------|-----------|------------------|---------|
| Donations                    | £10.00    | Insurance        | £172.03 |
| Members donations            | £180.00   | Rent             | £577.50 |
| Grant                        | £0.00     | Salaries         | £0.00   |
| Tea/Coffee                   | £140.00   | Stationary/Print | £0.00   |
| Total                        | £330.00   | Materials        | £0.00   |
| Bank balance carried forward | £2,343.64 |                  |         |
| Total                        | £2,673.64 | Total            | £749.53 |

## Reconciliation

Balance (Income - Expenditure) £1,924.11

Treasurer A. Will

Bank Balance as of 1 January 2021 £1,924.11

I have examined the above accounts, which are in accordance with the Bank Statement supplied and represents a true record of the Painting for Pleasure accounts as of 1 January 2021

Examiner: RS

Date: 14.01.2021

**Auditor's Report for Painting for Pleasure**

13/01/21

**2020**

| <i>Date</i> | <i>Description</i>  | <i>Reason</i> | <i>Cheque No.</i> | <i>Invoice No.</i> | <i>Paid Out</i> | <i>Paid In</i> | <i>Balance</i> |
|-------------|---------------------|---------------|-------------------|--------------------|-----------------|----------------|----------------|
|             | Balance 1 January   |               |                   |                    |                 |                | £2,343.64      |
| 23/01/19    | Myton Church        | Rent          | 000533            | 2/2020             | £210.00         |                | £2,133.64      |
| 29/01/19    |                     | Insurance     | 000534            | IWW1972484         | £172.03         |                | £1,961.61      |
|             | Balance 1 February  |               |                   |                    |                 |                | £1,961.61      |
| 05/02/20    | Myton Church        | Rent          | 000535            | 12/2020            | £157.50         |                | £1,804.11      |
| 14/02/20    |                     | Deposit       | 500098            |                    |                 | £180.00        | £1,984.11      |
|             | Balance 1 March     |               |                   |                    |                 |                | £1,804.11      |
|             | Balance 1 April     |               |                   |                    |                 |                | £1,984.11      |
| 06/04/20    | Myton Church        | Rent          | 000536            | 27/2019            | £210.00         |                | £1,774.11      |
|             | Balance 1 May       |               |                   |                    |                 |                | £1,774.11      |
| 29/05/20    | Tea/Coffee          | Deposit       | 500099            |                    |                 | £140.00        | £1,914.11      |
|             | Balance 1 June      |               |                   |                    |                 |                | £1,914.11      |
|             | Balance 1 July      |               |                   |                    |                 |                | £1,914.11      |
|             | Balance 1 August    |               |                   |                    |                 |                | £1,914.11      |
|             | Balance 1 September |               |                   |                    |                 |                | £1,914.11      |
|             | Balance 1 October   |               |                   |                    |                 |                | £1,914.11      |
|             | Balance 1 November  |               |                   |                    |                 |                | £1,914.11      |
|             | Balance 1 December  |               |                   |                    |                 |                | £1,914.11      |
| 09/12/20    | A Will              | Deposit       | 500100            |                    |                 | £10.00         | £1,924.11      |