LEICESTER PROGRESSIVE SPIRITUALIST CHURCH (REFORMED)

ST. JAMES STREET, LEICESTER

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2025

2024	EXPENDITURE	2025
3761	Speakers Fees and Expenses	5124
3137	Expenses re: Special Events	4912
3971	Lighting and Heating	4320
191	Rates	215
2833	Insurance	3251
8476	Repairs and Renewals	7353
67	Literature	70
560	Loan Interest	560
552	Audit and Accountancy Charges	552
920	Advertising	980
626	Telephone Charges	710
1350	Cleaning Expenses	1855
494	Canteen	511
1372	Stationery, Postage and Sundries	1710
28310		32123
3362	Surplus for Year	7404
£31672		£39527

2024	INCOME	2025
390	Members Fees	405
3903	Services Collections	5041
4665	Circles and Groups	5697
164	Private Sittings	194
5060	Special and Social Events	6870
1456	Healing Gifts	1982
3909	Cuppa Cake	4011
4803	Donations	7667
190	Sale of Literature	185
2656	Raffles, Rummage Sales etc	3427
554	Tea Contributions	560
3900	Car Parking	3420
22	Interest	68
£31672		£39527

LEICESTER PROGRESSIVE SPIRITUALIST CHURCH (REFORMED) — ST. JAMES STREET, LEICESTER

BALANCE SHEET AS ON 31ST DECEMBER 2025

2024		INCOME AND EXPENDITURE ACCOUNT	2025		2024	FIXED ASSETS	2024
69421		As on 1st January 2025	72783			**LAND AND BUILDINGS**	
					51762	As at 1st January 2025	51762
3362	72783	Surplus for Year	7404	80187		**FIXTURES AND FITTINGS**	
					4289	As at 1st January 2025	4289
		TRUSTEES ACCOUNT					
113		As on 1st January 2025	114		56051		56051
1	114	Add Interest	-	114			
						CURRENT ASSETS	
		CURRENT LIABILITIES			21264	National Westminster Bank Plc	25762
	552	Sundry Creditors		552	114	Coventry Building Society	114
	4667	Loan Account		2007	587	SNU Deposit Accounts	599
					100	Cash in Hand	334
	£ 78116			£ 82860	£ 78116		£ 82860

The attached Income and Expenditure Account has been prepared from vouchers and information supplied and is certified to be to the best of our knowledge to be in accordance therewith.

Neal Newberry

27th April 2026

NEAL NEWBERRY

Annual Report 2025

Leicester Progressive Spiritualist Church continues to remain stable and has recovered from the effects of the covid pandemic. Although the cost-of-living crisis is starting to affect us. We are constantly looking for ways to keep the charity alive. We look forward to the future with confidence in our ability in continuing our spiritual work.

Kind Regards

Angela Markey

Treasurer and Trustee

On behalf of the charity trustees