

LEICESTER PROGRESSIVE SPIRITUALIST CHURCH

England & Wales · Charity number 1170202

Details

Status Registered

Legal form Other

Registered 2016-11-16

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

Contact

Address 4 St James Street
Lee Circle
Leicester
LE1 3RE

Phone 01162536098

Email SPIRITCHURCH@OUTLOOK.COM

Website <http://www.progressivespiritualistchurch.co.uk/>

Activities

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

Activities: Religious body practicing the religion of Spiritualism. Teaching circles and services together with demonstrations of mediumship. We are the Associated Body of the Spiritualist National Union. We also practice spiritual healing.

Classification

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

Geography

- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,672	£28,310	-	-
2023-12-31	£43,315	£52,608	-	-
2022-12-31	£40,130	£30,616	-	-
2021-12-31	£29,183	£26,311	-	-
2020-12-31	£14,867	£28,011	-	-

Trustees

Name	Role	Appointed
MARIAN EMILY SAWCZUK	Chair	2015-04-22
Angela Marie Markey		2018-05-09
BERNICIA TONGE		2018-05-09
DANIEL ROBINSON		2019-05-09
DOROTHY CHRISTINE WILSON		2018-05-09
JOHN EDWARD CALLIS		2015-04-22
Petr Silhan		2018-05-09

Accounts

Annual Report 2023

Leicester Progressive Spiritualist Church continues to remain stable and has almost recovered from the effects of the covid pandemic. This has been hard work for all those involved. 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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2023

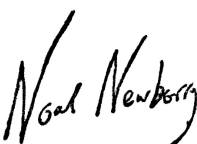
<u>2022</u>	<u>EXPENDITURE</u>	<u>2023</u>	<u>2022</u>	<u>INCOME</u>	<u>2023</u>
2036	Speakers Fees and Expenses	3143	300	Members Fees	410
4571	Expenses re: Special Events	5531	3865	Services Collections	4350
2888	Lighting and Heating	2592	5411	Circles and Groups	5243
95	Rates	167	816	Private Sitzings	255
2184	Insurance	2448	7336	Special and Social Events	8127
13677	Repairs and Renewals	31591	1449	Healing Gifts	878
48	Literature	61	3487	Cuppa Cake	4523
-	SNU Fees and Expenses	-	1360	Donations	4978
528	Audit and Accountancy Charges	528	125	Sale of Literature	164
1010	Advertising	1292	3061	Raffles, Rummage Sales etc	2712
716	Telephone Charges	559	675	Tea Contributions	660
540	Cleaning Expenses	1879	2250	Car Parking	2970
548	Canteen	560	9994	Grant Received	8000
<u>1775</u>	Stationery, Postage and Sundries	<u>2257</u>	<u>1</u>	Interest	<u>45</u>
30616		52608	40130		43315
9514	Surplus for Year	-	-	Deficit for Year	9293
<u>£40130</u>		<u>£52608</u>	<u>£40130</u>		<u>£52608</u>

BALANCE SHEET AS ON 31ST DECEMBER 2023

<u>INCOME AND EXPENDITURE ACCOUNT</u>				<u>FIXED ASSETS</u>	
<u>2022</u>			<u>2023</u>	<u>2022</u>	<u>2023</u>
68041		As on 1st January 2023	78714		LAND AND BUILDINGS
1159		Transfer Boiler Fund	-	51762	As at 1st January 2023
<u>9514</u>	78714	Deficit / Surplus for Year	<u>(9293)</u>	69421	FIXTURES AND FITTINGS
				<u>4289</u>	As at 1st January 2023
					<u>4289</u>
<u>TRUSTEES ACCOUNT</u>					
113		As on 1st January 2023	113	56051	56051
<u>-</u>	113	Add Interest	<u>-</u>	113	
<u>BOILER FUND</u>					
1159	-	As on 1st January 2023	-	-	
<u>(1159)</u>		Transfer to Main Account	<u>-</u>		
<u>CURRENT LIABILITIES</u>				<u>CURRENT ASSETS</u>	
				22534	National Westminster Bank Plc
	528	Sundry Creditors	528	113	Coventry Building Society
	-	Loan Account	7327	557	SNU Deposit Accounts
	<u>-</u>		<u>-</u>	<u>100</u>	Cash in Hand
					<u>100</u>
<u>£ 79355</u>			<u>£ 77389</u>	<u>£ 79355</u>	<u>£ 77389</u>

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.

29th February 2024


NEAL NEWBERRY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2023

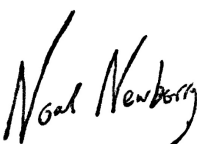
<u>2022</u>	<u>EXPENDITURE</u>	<u>2023</u>	<u>2022</u>	<u>INCOME</u>	<u>2023</u>
2036	Speakers Fees and Expenses	3143	300	Members Fees	410
4571	Expenses re: Special Events	5531	3865	Services Collections	4350
2888	Lighting and Heating	2592	5411	Circles and Groups	5243
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2184	Insurance	2448	7336	Special and Social Events	8127
13677	Repairs and Renewals	31591	1449	Healing Gifts	878
48	Literature	61	3487	Cuppa Cake	4523
-	SNU Fees and Expenses	-	1360	Donations	4978
528	Audit and Accountancy Charges	528	125	Sale of Literature	164
1010	Advertising	1292	3061	Raffles, Rummage Sales etc	2712
716	Telephone Charges	559	675	Tea Contributions	660
540	Cleaning Expenses	1879	2250	Car Parking	2970
548	Canteen	560	9994	Grant Received	8000
<u>1775</u>	Stationery, Postage and Sundries	<u>2257</u>	<u>1</u>	Interest	<u>45</u>
30616		52608	40130		43315
9514	Surplus for Year	-	-	Deficit for Year	9293
<u>£40130</u>		<u>£52608</u>	<u>£40130</u>		<u>£52608</u>

BALANCE SHEET AS ON 31ST DECEMBER 2023

<u>INCOME AND EXPENDITURE ACCOUNT</u>				<u>FIXED ASSETS</u>	
<u>2022</u>			<u>2023</u>	<u>2022</u>	<u>2023</u>
68041		As on 1st January 2023	78714		LAND AND BUILDINGS
1159		Transfer Boiler Fund	-	51762	As at 1st January 2023
<u>9514</u>	78714	Deficit / Surplus for Year	<u>(9293)</u>	69421	FIXTURES AND FITTINGS
				<u>4289</u>	As at 1st January 2023
					<u>4289</u>
<u>TRUSTEES ACCOUNT</u>					
113		As on 1st January 2023	113	56051	56051
<u>-</u>	113	Add Interest	<u>-</u>	113	
<u>BOILER FUND</u>					
1159	-	As on 1st January 2023	-	-	
<u>(1159)</u>		Transfer to Main Account	<u>-</u>		
<u>CURRENT LIABILITIES</u>				<u>CURRENT ASSETS</u>	
				22534	National Westminster Bank Plc
	528	Sundry Creditors	528	113	Coventry Building Society
	-	Loan Account	7327	557	SNU Deposit Accounts
	<u>-</u>		<u>-</u>	<u>100</u>	Cash in Hand
					<u>100</u>
<u>£ 79355</u>			<u>£ 77389</u>	<u>£ 79355</u>	<u>£ 77389</u>

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.

29th February 2024


NEAL NEWBERRY

Accounts

Trustees Report Year 2022

The Trustees are happy to report that the church is now recovering well from the effects of the covid virus. We are pleased to say we made £10,000 Profit. we are also happy to see that people who were unable to come due to closures, are slowly returning to services and events bringing new people along. We are looking forward to seeing the church continue to grow in year 2023.

LEICESTER PROGRESSIVE SPIRITUALIST CHURCH (REFORMED)

ST. JAMES STREET, LEICESTER

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

<u>2021</u>	<u>EXPENDITURE</u>		<u>2021</u>	<u>INCOME</u>	
1404	Speakers Fees and Expenses	2036	292	Members Fees	300
3504	Expenses re: Special Events	4571	3333	Services Collections	3865
1775	Lighting and Heating	2888	3503	Circles and Groups	5411
82	Rates	95	463	Private Sitzings	816
2174	Insurance	2184	6095	Special and Social Events	7336
12903	Repairs and Renewals	13677	485	Healing Gifts	1449
20	Literature	48	1020	Cuppa Cake	3487
-	SNU Fees and Expenses	-	341	Donations	1360
504	Audit and Accountancy Charges	528	23	Sale of Literature	125
785	Advertising	1010	1603	Raffles, Rummage Sales etc	3061
589	Telephone Charges	716	294	Tea Contributions	675
410	Cleaning Expenses	540	2000	Car Parking	2250
400	Canteen	548	9777	Grant Received	9994
<u>1761</u>	Stationery, Postage and Sundries	<u>1775</u>	-	Interest	<u>1</u>
26311		30616	29183		40130
					.
2872	Surplus for Year	9514	-	Deficit for Year	-
<u>£29183</u>		<u>£40130</u>	<u>£29183</u>		<u>£40130</u>

LEICESTER PROGRESSIVE SPIRITUALIST CHURCH (REFORMED)

ST. JAMES STREET, LEICESTER

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

<u>2021</u>	<u>EXPENDITURE</u>		<u>2021</u>	<u>INCOME</u>	
1404	Speakers Fees and Expenses	2036	292	Members Fees	300
3504	Expenses re: Special Events	4571	3333	Services Collections	3865
1775	Lighting and Heating	2888	3503	Circles and Groups	5411
82	Rates	95	463	Private Sitzings	816
2174	Insurance	2184	6095	Special and Social Events	7336
12903	Repairs and Renewals	13677	485	Healing Gifts	1449
20	Literature	48	1020	Cuppa Cake	3487
-	SNU Fees and Expenses	-	341	Donations	1360
504	Audit and Accountancy Charges	528	23	Sale of Literature	125
785	Advertising	1010	1603	Raffles, Rummage Sales etc	3061
589	Telephone Charges	716	294	Tea Contributions	675
410	Cleaning Expenses	540	2000	Car Parking	2250
400	Canteen	548	9777	Grant Received	9994
<u>1761</u>	Stationery, Postage and Sundries	<u>1775</u>	-	Interest	<u>1</u>
26311		30616	29183		40130
					.
2872	Surplus for Year	9514	-	Deficit for Year	-
<u>£29183</u>		<u>£40130</u>	<u>£29183</u>		<u>£40130</u>

Accounts

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2021

<u>2020</u>	<u>EXPENDITURE</u>		<u>2020</u>	<u>INCOME</u>	
1802	Speakers Fees and Expenses	1404	359	Members Fees	292
1524	Expenses re: Special Events	3504	1911	Services Collections	3333
2696	Lighting and Heating	1775	2593	Circles and Groups	3503
295	Rates	82	402	Private Sitzings	463
2268	Insurance	2174	4111	Special and Social Events	6095
14471	Repairs and Renewals	12903	560	Healing Gifts	485
65	Literature	20	1214	Cuppa Cake	1020
-	SNU Fees and Expenses	-	128	Donations	341
504	Audit and Accountancy Charges	504	19	Sale of Literature	23
815	Advertising	785	827	Raffles, Rummage Sales etc	1603
684	Telephone Charges	589	243	Tea Contributions	294
779	Cleaning Expenses	410	2500	Car Parking	2000
471	Canteen	400	<u>-</u>	Grant Received	<u>9777</u>
<u>1637</u>	Stationery, Postage and Sundries	<u>1761</u>	14867		29183
28011		26311			
-	Surplus for Year	2872	13144	Deficit for Year	-
<u>£28011</u>		<u>£29183</u>	<u>£28011</u>		<u>£29183</u>

BALANCE SHEET AS ON 31ST DECEMBER 2021

<u>2020</u>	<u>INCOME AND EXPENDITURE ACCOUNT</u>		<u>2020</u>	<u>FIXED ASSETS</u>	
78313	As on 1st January 2021	65169		LAND AND BUILDINGS	
<u>13144</u>	Add: Surplus for Year	<u>2872</u>	51762	As at 1st January 2021	51762
65169		68041		FIXTURES AND FITTINGS	
	<u>TRUSTEES ACCOUNT</u>		<u>4289</u>	As at 1st January 2021	<u>4289</u>
112	As on 1st January 2021	112	56051		56051
<u>-</u>	Add Interest	<u>1</u>			
112		113			
1159	<u>BOILER FUND</u>	1159			
				<u>CURRENT ASSETS</u>	
	<u>CURRENT LIABILITIES</u>		10124	National Westminster Bank Plc	13996
504	Sundry Creditors	1504	112	Coventry Building Society	113
			557	SNU Deposit Accounts	557
			100	Cash in Hand	100
<u>£ 66944</u>		<u>£ 70817</u>	<u>£ 66944</u>		<u>£ 70817</u>

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NEAL NEWBERRY

9th May 2022