

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>

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