

SCO 23827

Good evening and thankyou to all who have taken the time to attend our AGM.

First order of business as president I feel it is important for me to say and remind people that we are the little church with the big heart and we welcome one and all, we all work hard to make this a place of sanctuary and safety for those in need.

With that in mind and without going into much detail I must remind people that the unfortunate events from last years AGM will not be repeated as it is not conduct that we expect in a place of worship from any member or person who attends. The AGM is for information about the running of the church only, ensuring its ongoing existence and not an opportunity to air any personal grievances. Any person who has a grievance against the church or committee member should put it in writing and send to the church secretary where it will be dealt with through the formal complaints process.

The church opened its doors on Wednesday 29th January 2025 after the holidays and it was a very well attended service, everyone delighted that we were up and running again. There were many jobs that had to be carried out by the committee during the holidays to ensure the smooth running of the church. Once again I would like to thank all the mediums who have supported our church this year, many of them have become good friends with the church, and are always eager to help when they can.

We have been fortunate enough to see a lot of new faces in the congregation at services, this has helped greatly with covering the essential costs of each service plus the upkeep, the volume of new faces has greatly helped given the current cost of living.

The workshops have been ongoing throughout the year and have been enjoyed by everyone, and we have also managed to do a fundraiser for Andys Man club

I want to thank all the committee as they are all volunteers, they give so much of their time to support myself and the church. A year is a long time to remember all the things that they do but all the work is greatly appreciated. I am also grateful to all the helpers who have given their time despite busy lives as it shows true commitment.

I would like to thank Linda for ensuring that we had mediums for this year and the year ahead despite health difficulties because the church would not run without the mediums, so thank you very much.

I would like to thank the church mediums, Moira Steph and Gail who step in at a moments notice taking some of the pressure off myself and it is good to see skills being carried forward.

The paperwork that needs to be completed so that the church can run properly is very time consuming. I would like to thank Pam and Steph for all their work.

I would like to thank the committee and the helpers for staying behind and helping to clean the church, Steph and Moira on a Wednesday who regularly step up as well as Gail and Jim who make a good team.

I would like to thank Sandra Scott for her dedication to the church, it is very much appreciated.

We are still waiting on feedback from SNU in regards to the maintenance of the overall building, Steph is hopefully going to have a word with Caroline this evening about this and we will let you know the outcome.

The basis of our church is to see the light in others no matter how hard this may be, to live by our principles and to keep giving to each other.

Ivy Campbell

FOR THE YEAR ENDED 31 DECEMBER 2025

[illegible]

PERTH NATIONAL SPIRITUALIST CHURCH

BALANCE SHEET

AS AT 31 DECEMBER 2025

ASSETS

	£	£	£
Furniture & Fittings	6,377.00		
SNU Trust Account	258.89		
Royal Bank Current Account	7,055.61		
Royal Bank Reserve Account	4,754.53		
Royal Bank Liquidity Manager Account	56,235.32		
Cash In Hand	59.11		
		74,740.46	

LIABILITIES

Nil		Nil	
			74,740.46

GENERAL RESERVE

Balance brought forward		72,858.35	
Add surplus for year		1,882.11	
			74,740.46

The above is a true summary of the accounts and balance sheet for the year ended 31 December 2025 based on the information, explanations and documentation provided.

L. Gardner 24/3/26.

PERTH NATIONAL SPIRITUALIST CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

- 1 The Church showed a surplus for the year of £1,882.
- 2 The fixtures and fittings have remained in the balance sheet at a value of £6,377.
This figure has not been depreciated over previous years and the figure as a whole is representative of the current value.