

**The Parish Church of
ST THOMAS THE APOSTLE**

**SOUTH WIGSTON
WITHIN THE WIGSTON BENEFICE**



AUDITED ACCOUNTS 2025

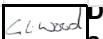
General Fund y/e 31 December 2025

Income						
		2025			2024	
Regular Collections						
Cash		£1,531.49			£2,179.70	
Parish Giving Scheme		£19,881.04			£21,129.06	
Standing Orders		£2,749.00			£3,259.00	
			£24,161.53			£26,567.76
General donations to church funds		£2,513.69			£1,865.84	
Specific fundraising - Votive, Books, Quiz		£257.75			£191.30	
Historic Church Cycle Ride		£199.00			£180.00	
Christmas Fair		-			£1,229.27	
PCC Fees		£968.00			£4,045.90	
Tax reclaimed - Parish giving scheme		£3,927.38			£4,725.50	
Tax reclaimed - other donations		£446.32			£730.15	
Minor repairs grant		£1,191.00				
Vicars leaving gift		£485.00			£535.00	
			£9,988.14			£13,502.96
Hall Hire			£2,760.00			£6,617.00
Interest - Money Master II account			£1,957.24			£2,538.98
			£38,866.91			£49,226.70
Expenditure						
Parish contribution			£4,000.00			£7,100.00
Church						
Running & maintenance costs		£9,549.43			£11,791.07	
Repairs		£4,019.44			£2,219.55	
Architect fees		£1,044.00			£1,986.00	
			£14,612.87			£15,996.62
Administration						
		£1,182.30			£3,748.90	
Vicars leaving gift		£485.00			£535.00	
Return unused messy church grant		£1,128.10				
			£2,795.40			£4,283.90
Service Expenses						
			£2,731.99			£1,617.86
Fees						
			£64.80			£1,620.20
Clergy expenses						
			£971.95			£1,936.12
Catering						
			£687.38			£559.49
Music						
Organist fees		£3,700.00			£3,895.00	
Organ Maintenance		£2,039.98			£1,084.88	
			£5,739.98			£4,979.88
						£730.80
Church Hall Expenses						
Running & maintenance costs		£5,620.73			£4,578.97	
Repairs		£0.00			£22,478.00	
Cleaner		£7,550.18			£4,749.30	
Pre sale legal bills		£6,588.40				
			£19,759.31			£31,806.27
			£51,363.68			£70,631.14
TOTAL PAYMENTS						
			£51,363.68			£70,631.14
TOTAL RECEIPTS						
			£38,866.91			£49,226.70
Nett increase in general funds						
			-£12,496.77			-£21,404.44

Restricted Funds y/e 31 December 2025

Receipts						
			2025		2024	
Special Collections						
Christian Aid			-		£152.41	
Childrens Society Boxes			£378.95		£483.01	
Childrens Society Christingle			£331.32		£333.61	
British Legion			£329.51		£71.95	
Bible Society			£417.90		£125.00	
LOROS			£15.00		£563.38	
Helping Hands			£192.30		£24.00	
Alzheimers Research			£467.56			
Headway					£510.45	
Mac Millan Nurse - concert					£502.28	
Pile of pennies					£24.00	
Total Restricted Fund			£2,132.54		£2,790.09	
Payments						
Special Collections						
Christian Aid			-		£152.41	
Childrens Society Boxes			£378.95		£483.01	
Childrens Society Christingle			£286.97		£374.14	
British Legion			£329.51		£71.95	
Bible Society			£417.90		£125.00	
Mac Millan Nurse			£59.28		£443.00	
LOROS			£15.00		£563.38	
Alzheimers Society			£467.56			
Helping Hands			£192.30			
Headway					£510.45	
Derbyshire Asbestos Support					£60.00	
			£2,147.47		£2,783.34	
TOTAL RESTRICTED FUND PAYMENTS			£2,147.47		£2,783.34	
TOTAL RESTRICTED FUND RECEIPTS			£2,132.54		£2,790.09	
NETT INCREASE / DECREASE IN FUNDS			-£14.93		£6.75	

Balance Sheet: St Thomas, South Wigston

		2025	2024
Current Assets			
	Current Account (HSBC)	£9,029.64	£10,072.88
	Deposit Account (Moneymaster)	£110,745.18	£122,213.64
		<u>£119,774.82</u>	<u>£132,286.52</u>
Current Liabilities			
	McMillian		£59.28
	Childrens Society Christingle	£44.35	
		<u>£119,730.47</u>	<u>£132,227.24</u>
		£132,227.24	£153,607.68
Excess of income + / Expenditure -		-£12,496.77	-£21,380.44
	Reserve Balance C/fwd	<u>£119,730.47</u>	<u>£132,227.24</u>
Made up of Funds			
	General	£8,985.29	£10,013.60
Restricted			
	Legacy	£110,745.18	£121,085.54
	Messy Church	-	£1,128.10
		<u>£119,730.47</u>	<u>£132,227.24</u>
REPORT OF INDEPENDENT EXAMINER			
Signed:		22.01.2026	
Name:	Colin Wood		
Relevant professional qualification(s) or body (if any):	Member of the Association of Accounting Technicians		
Address:	16 Wordsworth Rd		
	Loughborough		
	Leics LE11 4LQ		