

WIGAN LOURDES ASSOCIATION
36 & 44A WIGAN LANE WIGAN
RECEIPTS & PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31ST JULY 2020

WIGAN LOURDES ASSOCIATION
TRUSTEES REPORT
REGISTERED CHARITY No 1017703

Chairperson	Maureen Sharkey
Vice Chairperson	Chris Risley
Treasurer	Eileen Green
Secretary	Anne Risley

Wigan Lourdes Association is a registered charity which is run by a committee of 5 people. Its ultimate aim is to raise funds with the help of its 23 volunteers who give their own time freely working in our two charity shops raising funds to help send pilgrims to Lourdes at various time throughout the year.

The association has been established for over 30 years and our charity shops were opened 19 years ago in Wigan. We sell donated household goods, clothing, nursery items and toys and are the only Lourdes Charity shops in England.

Our committee members have many years experience in working with the sick pilgrims in Lourdes. We are looking forward to continuing our Pilgrimages to Lourdes once the coronavirus pandemic is over and it is safe to travel.

Signed.....M. J. Sharkey.....Maureen Sharkey (Chairperson)

Date.....26 11. 2020.....

WIGAN LOURDES ASSOCIATION 36 & 44A WIGAN LANE WIGAN
RECEIPTS & PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31ST JULY 2020

Balances at 1st August 2019:-

Giro Bank – Current Account		5,801
Giro Bank – High Interest Account		82,363
Giro Bank – Pilgrim Account		4,050
Giro Bank – Donations Account		725
		92,219

Add Receipts; -

Grants Received	20,000	
Shop Takings	22,136	
Interest - Donations A/C	1	
Interest – Giro Bank High Int. A/C	520	
Collections, Donations & Fund Raising	6,944	49,601
		141,820

Less Expenses :-

Operating Expenses –

Shop Rent 36 Wigan Lane	6,500	
Shop Rent 44 Wigan Lane	1,560	
Insurance	631	
Telephone	1,409	
Light and Heat	2,205	
Water Rates	505	
Repairs & Renewals	686	13,496
		13,496

Community Support/Pilgrim Expenses-

Pilgrims	4,760	
Donations	1,410	6,170
		6,170

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RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED
31ST JULY 2020 CONTINUED.

Other Expenses –

Accountancy	340	
Cleaning, Sundries & Bags	2,739	
Printing, Stationery & Postage	110	
Lottery Registration & Subscriptions	68	
Religious Items – Cards/Books etc	519	
Parking Permits	25	3,801
		<u>23,467</u>

Closing Balances at 31.07.2020

Current Account	22,711	
High Interest Account	91,256	
Pilgrims Account	4,309	
Donations Account	77	118,353
		<u>141,820</u>
		<u>141,820</u>

We approve the foregoing accounts and confirm that they contain a full and complete record of all the business transactions of Wigan Lourdes Association for the period under review.

Signed.....*Eileen Green*.....*26-11-20*.....Trustee

Signed.....*Chris Pirley*.....*26/11/20*..... Trustee

Independent examiner's report to the trustees of Wigan Lourdes Association

I report to the trustees on my examination of the accounts of Wigan Lourdes Association (the Charity) for the year ended 31st July 2020.

Responsibilities and basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: ANDREW TRICKETT

Relevant professional qualification or membership of professional bodies (if any): MAAT

Address: 14A CHARLES ST WIGAN WN1 2BP

Date: 26TH NOVEMBER 2020