

WIGAN LOURDES ASSOCIATION
36 & 44A WIGAN LANE WIGAN
RECEIPTS & PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31ST JULY 2021

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 20 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 20 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. d. Sharkey.....Maureen Sharkey (Chairperson)

Date.....31.10.2021.....

WIGAN LOURDES ASSOCIATION 36 & 44A WIGAN LANE WIGAN
RECEIPTS & PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31ST JULY 2021

Balances at 1st August 2020:-

Giro Bank – Current Account		22,711
Giro Bank – High Interest Account		91,256
Giro Bank – Pilgrim Account		4,309
Giro Bank – Donations Account		77
		118,353

Add Receipts; -

Grants Received		
Shop Takings	14,259	
Interest - Donations A/C	-	
Interest – Giro Bank High Int. A/C	20	
Collections, Donations & Fund Raising	10,978	25,257
		143,610

Less Expenses :-

Operating Expenses –

Shop Rent 36 Wigan Lane	6,500	
Shop Rent 44 Wigan Lane	1,560	
Insurance	650	
Telephone	1,219	
Light and Heat	1,063	
Water Rates	360	
Repairs & Renewals	80	11,432
		11,432

Community Support/Pilgrim Expenses-

Pilgrims	2,600	
Donations	5,200	7,800
		7,800

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RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED
31ST JULY 2021 CONTINUED.

Other Expenses –

Accountancy	340	
Cleaning, Sundries & Bags	1,292	
Printing, Stationery & Postage	383	
Lottery Registration & Subscriptions	-	
Religious Items – Cards/Books etc	182	
Parking Permits	31	2,228
		<u>21,460</u>

Closing Balances at 31.07.2021

Current Account	15,710	
High Interest Account	100,930	
Pilgrims Account	5,309	
Donations Account	201	122,150
		<u>143,610</u>
		<u>143,610</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.....*M. d. Shawkey*.....Trustee

Signed.....*E. Green*.....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 2021.

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 STREET WIGAN WN1 2BP

Date: 30-10-21