

Since Covid lockdown we have had our best year in the increase of new members. Our postal numbers have remained steady as most people have given us e-mail addresses.

Our main source of income has been through donations and grants, however this has seen a decrease on the previous year mainly due to some grants being time limited and some not coming through till after the year end.

We have had 2 successful Weekends Away, the Friendship Weekend in April and Turkey & Tinsel in November. We have had several days out which have all been well attended

We have a Saturday Fun Morning for our members which has seen an increase in attendance over the last 12 months.

The Committee hold separate meetings to discuss Society business and keep our Members updated with monthly newsletters and e-mails. We also have a Facebook page to keep Members updated and this has seen an increase in usage.

All our Trustees are volunteers and bring a wide range of experience, to enable our Society to continue to thrive

Ian Heywood-Secretary

**WIGAN AND LEIGH MENCAP SOCIETY Registered Charity Number 514174**  
**Accounts for the period 1.11.24 to 31.10.25**

**Balance brought forward into this financial year**

<u>Community Account</u>	£1,000.00	
<u>Savings Account</u>	£19,915.82	
<u>Business Account</u>	£12,429.22	<b><u>£33,345.04</u></b>

**INCOME**

Donations/grants	£2,532.60	
Subs	£525.00	
Raffles and Bingo	£2,476.89	
Day Trips	£1,155.00	
Turkey & Tinsel 2024 - Members Holiday Savings	£11,663.00	
Lytham W/E 2025 – Members Holiday Savings	£13,149.00	
Turkey & Tinsel 2025 – Members Holiday Savings	£14,797.00	
Bank Interest	£387.36	<b><u>£46,390.77</u></b>
	<b><u>TOTAL INCOME</u></b>	<b><u>£79,735.81</u></b>

**EXPENDITURE**

**Administration**

Postage	£368.08	
Stationery	£150.13	
Insurance	£124.01	<b><u>£642.22</u></b>

**Other expenditure**

Refunds	£1,020.00	
Welfare	£255.99	
Crazy Domain	£109.04	
Mencap Affiliation fee	£60.00	
Telephone Line Rental	£18.99	
Turkey & Tinsel 2024	£17,028.00	
Christmas meal	£271.70	
W/E away 2025	£16,188.00	
Transport	£2,273.00	
Raffle Prizes	£34.99	
Equipment	£129.69	
ABBA tickets	£1,044.00	
Promotional spend	£29.99	
Saturday club expenses	£489.32	
Catering	£958.00	<b><u>£39,910.71</u></b>
	<b><u>TOTAL EXPENDITURE</u></b>	<b><u>£40,552.93</u></b>

**Balance Sheet as at 30 October 2025**

**Income**

Day Book & Bank Statements    £46,390.77

Balance brought forward

    Community Account    £1,000.00

    Savings Account        £19,915.82

    Business Account       £12,429.22

**£79,735.81**

**Expenditure**

Day Book & Bank Statements    £40,552.93

Balance carried forward

    Community Account    £1,000.00

    Savings Account        £17,513.28

    Business Account       £20,669.60

**£79,735.81**

We certify the above receipts and payments to be correct to the best of our information as shown by the books and records.

Chairperson

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Treasurer

\_\_\_\_\_

\_\_\_\_\_

18 Mitchell Street  
Newtown  
Wigan  
WN5 9BY

To Clare Wareing

Wigan & Leigh Mencap Society  
Charity Number 514174

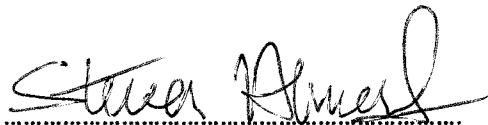
Dear Clare

I have examined your accounts for your accounting period 1 November 2024 to 31 October 2025.

Everything is correct and in order, for them to be accepted at your next AGM on Saturday, 15 November 2025 and then submitted to the Charities Commission.

Yours sincerely,

Steven Almond



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Dated ..... 10.11.25 .....