

THE MAYOR OF WIGAN'S CHARITY APPEAL

England & Wales · Charity number 1169188

Details

Other names	THE MAYOR'S CHARITY
Status	Registered
Legal form	Trust
Registered	2016-09-15
Register	View on the Charity Commission register

Contact

Address	C/o The Mayors Office Wigan Town Hall Library Street Wigan WN1 1YN
Phone	07964080797

Activities

Objects: TO FURTHER SUCH EXCLUSIVELY CHARITABLE PURPOSES, ACCORDING TO THE LAWS OF ENGLAND AND WALES, AS THE TRUSTEES DETERMINE BY THE PROVISION OF GRANTS.

Activities: The Mayor of Wigan's Charity Appeal raises funds or receives donations to support one or more organisations/charities during each Mayoral year. The chosen organisation/charity must benefit residents of the Wigan Borough in order to be considered for support by the Charity. Ideally the funding should be used for a capital project but we do not rule out revenue funding.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Economic/community Development/employment, Other Charitable Purposes

Geography

- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£105,144	£64,105	-	-
2024-08-31	£79,981	£32,494	-	-
2023-08-31	£74,168	£37,506	-	-
2022-08-31	£46,342	£4,896	-	-
2021-08-31	£28,665	£10,860	-	-

Trustees

Name	Role	Appointed
Andrew Sharrock	Chair	2016-05-01
JUDITH ATHERTON		2016-05-01
MICHAEL WILLIAM WINSTANLEY		2016-09-13

THE MAYOR OF WIGAN'S CHARITY APPEAL

England & Wales - Charity number 1169188

Accounts



The Mayor of Wigan's Charity Appeal

Trustees' Annual Report

For the Period

1st September 2024

To

31st August 2025

Structure, Governance and Management

Type of Governing Document:	Trust Deed adopted 13 th September 2016
How the Charity is constituted:	Membership of the Charity is open to everyone who can support the Charity and there are currently 10 members.
Trustee selection Method:	Trustees are appointed or reappointed annually at the General Meeting usually held in May following the appointment of the Mayor for the ensuing Mayoral Year.

All trustees give their time voluntary and receive no remuneration or other benefits.

Risk:	The risk that the charity is exposed to is reviewed annually by the trustees and due to its operating model, the risk is deemed to be low and this is reflected in the reserve policy.
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Objectives and Activities

Summary of the objectives of the charity set out in its governing document:

To further such exclusively charitable purposes, according to the laws of England and Wales, as the trustees determine by the provision of grants.

Grant Making Policy:

The policy on grant making is that the incoming Mayor during their year as Deputy Mayor will select an organisation or organisations which they would like the charity to support during their Mayoral Year; they put this to the trustees who consider the request and make the decision to accept or reject the request. The organisation selected to be supported by the charity **must benefit the residents of the borough**. The charity prefers that the selected organisation uses the grant for some capital purpose, to give some longevity from the grant; but the charity does not rule out the grant being used for some revenue purpose. The selected organisation will discuss and agree with the charity how the grant will be used.

Summary of the main activities undertaken for the public benefit in relation to these objectives:

During this year, 2024 to 2025, the Mayor was Councillor Debbie Parkinson, The Mayor of Wigan's Charity Appeal was selected two charities within the Borough to supported:

TalkFirst – work with children and young people, and their families, helping to resolve conflict, improve relationships and communication. This leads to better mental health, confidence, the ability to manage every-day life issues and for the children to develop resilience, and the ability to aspire and achieve.

Wigan and Leigh Hospice – provides palliative and end of life care to almost 1400 people in the borough each year, including caring for people at home and in the 14-bed-in-patient unit at Hindley.

To continue to support the people of Wigan Borough the Hospice needs to raise £12,000 per day to keep all its services running.

Achievements and Performance

We held the annual 'The Mayor of Wigan Charity Ball' again. This is the biggest event that the Charity stages and this year it returned to Macdonald Kilhey Court, Standish. Yet again it was almost a sell-out. As well as being well attended everyone enjoyed the food, drink, DJ and vocalist Victor Michael. It was also attended by many of the Civic Heads from across the Greater Manchester conurbation and the Deputy Lieutenant Melanie Bryan OBE was also present at the Ball, along with the Scarlet Guards.

We had another very enjoyable visit to the Wigan Brew House and people enjoyed a guided tour of the brewery and picked up some knowledge about the brews on tap, along with some light refreshments and good conversation with friends; plus, the mandatory raffle. This has now been established as another annual event in the Charity's calendar.

The Prayer Breakfast was held again, with speaker, prayers and breakfast.

Unfortunately, due to the weather conditions the sponsored walk around the Haigh Woodland Park estate, which is organised with the support of the staff and volunteers at Haigh Woodland Park, had to be cancelled for safety reasons.

The 'Wigan Cruse' with a night cruising up and down the Leeds Liverpool canal from Wigan Pier, organised by the Charity Committee and with the support the Kittywake Canal Cruises company was another great evening and is also now another firm fixture in the Charity's annual list of activities. The night was yet again complete with more food, drink, raffle, quiz and good company – a good night was had by all.

The Mayor, Councillor Debbie Parkinson, introduced a new event this year. Christmas Afternoon Tea with the Mayor in the Mayors Parlour. This proved to such a success that the Mayor had to organise two Christmas Afternoon Tea events.

We also had the grant and cheque presentations to Wigan Samaritans and ManLeigh, for £18,675.31 each, a total of £37,350.62. They being the chosen organisations to support during Councillor Kevin Anderson's year in office. You will note from the Charity's Balance Sheet we actually issued two payments to ManLeigh

as the first cheque was credited back to the Charity by their bank due to slight difference in their bank account name and the name on the cheque – which was resolved with the second cheque.

The Mayor of Wigan's Charity Appeal could not raise the amount of money it does each year without the great support it received from individuals and organisations who make donations to Charity or organise fund raising events on its behalf, some doing so on an annual basis. Nor without the support of those people who buy tickets for fund raising events that the Charity organises directly, like the annual Charity Ball, and support them by turning up.

The Charity Trustees are also grateful to Charity Committee and friends, a dedicated group of volunteers who support the Mayor and Trustees organise and deliver events.

The Mayor and Charity Trustees would like to say a very big and special thank you to all who have supported the charity's year 2024-25. Without your support we could not raise the money that do – **THANK YOU ALL.**

Financial Review

Reserve Policy:

The charity has no costs associated with meetings of the charity committee; the accommodation is provided free of charge by Wigan Council. Any costs associated with the administration of the charity are provided by the trustees at no cost to the charity. Any costs related to fundraising activities may be paid up front by the charity and then recouped from the proceeds of the event. The charity has no paid staff. In light of this the trustees have assessed that the charity does not require to hold any funds in reserve at this time.

Details of any funds materially in deficit:

Not applicable.

Balance Sheet 1st September 2024 to 31st August 2025

Income

Opening Balances

The Mayor	£10,078.64	
Cllrs K Anderson	£36,709.64	
SumUp	<u>£640.98</u>	
		£47,429.26

Donations

PayPal	£555.00	
Current Account	<u>£20,229.95</u>	
		£20,784.95

Fund Raising events

£2,914.91

Mayors Charity Ball 2025

£15,340.00

***Returned Cheque by Bank**

£18,675.31

£105,144.43

Closing Balance

£41,039.93

Current Account	£40,351.00
SumUp	£640.98
PayPal	<u>£47.95</u>
	£41,039.93

Expenditure

Charges

PayPal	£18.20	
Bank	<u>£93.16</u>	
		£111.36

Payments to Charities/Groups

Wigan Samaritans	£18,675.31	
* ManLeigh	<u>£37,350.62</u>	
		£56,025.93

Fund Rasing Events

Mayors Afternoon Tea	£469.12	
Prayer Breakfast	<u>£210.00</u>	
		£679.12

Mayors Ball 2025

£6,788.09

Mayors Ball 2026

£500.00

£64,104.50

NB: *= Cheque returned

Declaration

The trustees declare that they have approved the trustees' report above at a meeting held on

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'A Sharrock', written over a horizontal line.

Andrew Sharrock
Chair

Date: 9TH DECEMBER 2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
The Mayor of Wigan's Charity Appeal

On accounts for the year ended

31st August 2025

Charity no (if any)

1169188

Set out on pages

6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

7-12-2025

Name:

Steve Atherton

Relevant professional qualification(s) or body (if any):

Address:

Pippin Street Farm,
Smithy Lane, Brindle,
Lancashire, PR6 8ND

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

THE MAYOR OF WIGAN'S CHARITY APPEAL

England & Wales - Charity number 1169188

Accounts



The Mayor of Wigan's Charity Appeal

Trustees' Annual Report

For the Period

1st September 2023

To

31st August 2024

Reference and Administration Details

Charity Name: The Mayor of Wigan's Charity Appeal

Also Known as: The Mayor's Charity

Registered Charity Number: 1169188

Charity's Principal Address: C/O The Mayor's Office
Wigan Town Hall
Library Street
Wigan
WN1 1YN

Names of the charity trustees who manage the charity:

Miss Judith Atherton

Mr Andrew Sharrock Chair and Treasurer

Mr Michael William Winstanley Secretary

Independent Examiner:

Stephen Atherton

Bank:

HSBC
21 The Grand Arcade
Wigan
Lancs
WN1 1BH

Structure, Governance and Management

Type of Governing Document:	Trust Deed adopted 13 th September 2016
How the Charity is constituted:	Membership of the Charity is open to everyone who can support the Charity and there are currently 10 members.
Trustee selection Method:	Trustees are appointed or reappointed annually at the General Meeting usually held in May following the appointment of the Mayor for the ensuing Mayoral Year.

All trustees give their time voluntary and receive no remuneration or other benefits.

Risk:	The risk that the charity is exposed to is reviewed annually by the trustees and due to its operating model, the risk is deemed to be low and this is reflected in the reserve policy.
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Objectives and Activities

Summary of the objectives of the charity set out in its governing document:

To further such exclusively charitable purposes, according to the laws of England and Wales, as the trustees determine by the provision of grants.

Grant Making Policy:

The policy on grant making is that the incoming Mayor during their year as Deputy Mayor will select an organisation or organisations which they would like the charity to support during their Mayoral Year; they put this to the trustees who consider the request and make the decision to accept or reject the request. The organisation selected to be supported by the charity **must benefit the residents of the borough**. The charity prefers that the selected organisation uses the grant for some capital purpose, to give some longevity from the grant; but the charity does not rule out the grant being used for some revenue purpose. The selected organisation will discuss and agree with the charity how the grant will be used.

Summary of the main activities undertaken for the public benefit in relation to these objectives:

During this year, 2023 to 2024, the Mayor was Councillor Kevin Anderson, The Mayor of Wigan's Charity Appeal was selected two charities within the Borough to supported:

MamLeigh: This is a community organisation supporting all men, regardless of their background. Founded in 2022, it is supported by a board, steering group and team of dedicated volunteers. Statistically, men are less likely to access local peer-to-peer support than their female counterparts. But at the same time they are much more likely to suffer from problems associated with mental health. Providing a range of support services, ManLeigh oversee support groups and drop-in style sessions, providing a safe space for men to connect and build support structures.

Samaritans Wigan: The Wigan Borough branch of the Samaritans has been working to provide support to the local community since 1972. The organisation provides confidential, non-judgemental support 24 hours a day for people who are experiencing feelings of distress or despair, including those which could lead to suicide. Samaritans' volunteers run more than 200 local branches across the UK and Ireland and help to deliver 24-hour emotional support services. Local branches recruit new volunteers throughout the year and anyone who is considering helping out is encouraged to get in touch with their local branch.

Achievements and Performance

We held the annual 'The Mayor of Wigan Charity Ball' again. This is the biggest event that the Charity stages and this year it was held at the DW Stadium, Wigan. Yet again it was almost a sell-out. As well as being well attended everyone enjoyed the food, drink, DJ and local female vocalist Olivia Garcia. It was also attended by many of the Civic Heads from the Greater Manchester conurbation and from St Helens, the Deputy Lieutenant Melanie Bryan OBE was also present at the Ball, along with the Scarlet Guards.

We had another very enjoyable visit to the Wigan Brew House and people enjoyed a guided tour of the brewery and picked up some knowledge about the brews on tap, along with some light refreshments and good conversation with friends; plus, the mandatory raffle.

The Prayer Breakfast was held again, with speaker, prayers and breakfast.

Thanks to the help and support of the staff and volunteers at Haigh Woodland Park we had a very enjoyable walk around the estate and surrounding area, raising money for the charity. It was not a sponsored walk but there was a charge to be a participant in the walk. The walk ended in the food court at Haigh Woodland Park and most of the walkers enjoyed a drink of one kind or other and some food. This is turning into another popular annual event.

Another annual event was the 'Wigan Cruse' with a night cruising up and down the Leeds Liverpool canal from Wigan Pier. Thanks to the Kittywake Canal Cruises company. This was complete with more food, drink, raffle, quiz and good company – a good night was had by all.

We also had the grant and cheque presentations to Daffodil's Dream, for £26,014.75. Daffodil's Dreams being the chosen organisations to support during Councillor Marie Morgan's year in office

The charity could not raise the amount of money it does each year without the great support it received from individuals and organisations who make donations to The Mayor of Wigan's Charity Appeal or organise fund raising events on its behalf. Nor without the support of those people who buy tickets for fund raising events, like charity ball, and support them by turning up.

The Charity Trustees are also grateful to Charity Committee and friends, a dedicated group of volunteers who support the Mayor and Trustees organise and deliver events.

The Mayor and Charity Trustees would like to say a very big and special thank you to all who have supported the charity's year 2023-24.

Financial Review

Reserve Policy:

The charity has no costs associated with meetings of the charity committee; the accommodation is provided free of charge by Wigan Council. Any costs associated with the administration of the charity are provided by the trustees at no cost to the charity. Any costs related to fundraising activities may be paid up front by the charity and then recouped from the proceeds of the event. The charity has no paid staff. In light of this the trustees have assessed that the charity does not require to hold any funds in reserve at this time.

Details of any funds materially in deficit:

Not applicable.

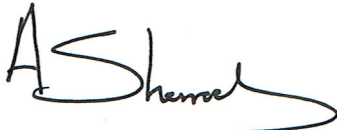
The Mayor of Wigan's Charity Appeal Balance Sheet for the Year 1st September 2023 to 31st August 2024

ASSETS	EXPENDITURE	
Balance Brought Forward The Mayor	Daffodil's Dreams	£26,014.75
Balance Brought Forward Cllr Morgan	Bank Charges	£81.43
Total Balance Brought Forward	Mayors Ball	£6,139.75
		<u>£11.02</u>
Donations		£6,150.77
Total Donations		£29,958.05
		£1,066.00
Other Fund Raisers		£245.00
Mayors Ball		£2.34
		<u>£12,295.31</u>
		<u>£79,981.21</u>
Total Income for the Year		£79,981.21
Total Expenditure for the Year		£32,494.29
Balance for the Year		<u>£47,486.92</u>
Balances		
PayPal Account		£ 57.66
Sumup Account		£ 640.98
		<u>£47,486.92</u>
		<u>£32,494.29</u>

Declaration

The trustees declare that they have approved the trustees' report above at a meeting held on

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'ASharrock', with a long horizontal flourish extending to the left.

Andrew Sharrock
Chair

Date: 18TH NOVEMBER 2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: The Mayor of Wigan's Charity Appeal

On accounts for the year ended

31st August 2024 Charity no (if any): 1169188

Set out on pages

6 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

Independent examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 11 / 11 / 2024

Name: STEVE ATHERTON

Relevant professional qualification(s) or body (if any):

B.A. M.A.

Address:

PIPPIN STREET FARM
PIPPIN STREET
BRINDLE, LANCASHIRE PR6 8ND

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE MAYOR OF WIGAN'S CHARITY APPEAL

England & Wales - Charity number 1169188

Accounts



The Mayor of Wigan's Charity Appeal

Trustees' Annual Report

For the Period

1st September 2022

To

31st August 2023

Reference and Administration Details

Charity Name: The Mayor of Wigan's Charity Appeal

Also Known as: The Mayor's Charity

Registered Charity Number: 1169188

Charity's Principal Address: C/O The Mayor's Office
Wigan Town Hall
Library Street
Wigan
WN1 1YN

Names of the charity trustees who manage the charity:

Miss Judith Atherton

Mr Andrew Sharrock Chair and Treasurer

Mr Michael William Winstanley Secretary

Independent Examiner:

Stephen Atherton

Bank:

HSBC
21 The Grand Arcade
Wigan
Lancs
WN1 1BH

Structure, Governance and Management

Type of Governing Document:	Trust Deed adopted 13 th September 2016
How the Charity is constituted:	Membership of the Charity is open to everyone who can support the Charity and there are currently 10 members.
Trustee selection Method:	Trustees are appointed or reappointed annually at the General Meeting usually held in May following the appointment of the Mayor for the ensuing Mayoral Year.

All trustees give their time voluntary and receive no remuneration or other benefits.

Risk:	The risk that the charity is exposed to is reviewed annually by the trustees and due to its operating model the risk is deemed to be low and this is reflected in the reserve policy.
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Objectives and Activities

Summary of the objectives of the charity set out in its governing document:

To further such exclusively charitable purposes, according to the laws of England and Wales, as the trustees determine by the provision of grants.

Grant Making Policy:

The policy on grant making is that the incoming Mayor during their year as Deputy Mayor will select an organisation or organisations which they would like the charity to support during their Mayoral Year; they put this to the trustees who consider the request and make the decision to accept or reject the request. The organisation selected to be supported by the charity **must benefit the residents of the borough**. The charity prefers that the selected organisation uses the grant for some capital purpose, to give some longevity from the grant; but the charity does not rule out the grant being used for some revenue purpose. The selected organisation will discuss and agree with the charity how the grant will be used.

Summary of the main activities undertaken for the public benefit in relation to these objectives:

During this year, 2022 to 2023, the Mayor was Councillor Marie Morgan and the charity to be supported by The Mayor of Wigan's Charity Appeal was selected to be 'Daffodils Dreams'.

6* x Daffodils Dreams began when its founder, Maureen Holcroft, was recovering from eye surgery and was convalescing for six weeks. She read an article in the local paper about 'Child Poverty', and although she was aware that it existed in the Borough, she didn't realise the around 40% of youngsters in several wards within Wigan Borough living below the poverty line.

Having read the article, Maureen wanted to do something, anything, to help. It made her realise just how lucky her family and friends are to lead such privileged lives, surrounded by people who can provide emotional support, encouragement or guidance. Having the simplest essentials to live healthy and safe lives, is a privilege that we can often take for granted.

Daffodils Dreams Vision is:

Every child comes into this world the same way, and we believe every child deserves the right to live a happy, healthy and fulfilling life. All children should be offered the same opportunities in life regardless of their background or the financial situation of their parents.

The team at Daffodils Dreams want to help children reach their full potential by giving them opportunities to explore their natural gifts and thrive at home, school and play.

Achievements and Performance

We held the annual 'The Mayor of Wigan Charity Ball' again. The event was held at the MacDonald Kilhey Court Hotel and was yet again almost a sell-out. As well as being well attended everyone enjoyed the food, drink, DJ and local female vocalist Olivia Garcia. It was also attended by many of the Civic Heads from the Greater Manchester conurbation and we were pleased to have the Deputy Deputy Lieutenant Melanie Bryan OBE present at the Ball.

We had another very enjoyable visit to the Wigan Brew House and people enjoyed a guided tour of the brewery and picked up some knowledge about the brews on tap, along with some light refreshments and good conversation with friends; plus the mandator raffle.

The Payer Breakfast was held again, with speaker, prayers and breakfast.

For the more cerebral supporters of the Charity the annual Quiz Night was held again. This as well as testing your brain cells, memory and knowledge on a number of fronts is also a fund night with – yes, you've guest it light refreshments and alcohol and good company.

We held a number of bucket collections at sporting events across the Borough.

Thanks to the help and support of the staff and volunteers at Haigh Woodland Park we had a very enjoyable walk around the estate and surrounding area, raising money for the charity. It was not a sponsored walk but there was a charge to be a participant in the walk. The walk ended in the food court at Haigh Woodland Park

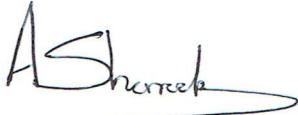
**The Mayor of Wigan's Charity Appeal
Balance Sheet for the Year 1st September 2022 to 31st August 2023**

ASSETS		EXPENDITURE	
Balance brought forward The Mayor (Cllr M Morgan)	£10,772.27	Wigan Music Service	£5,000.00
Balance brought forward Cllr S Dawber	£3,804.86	Daddy's With Angels	£21,869.21
Balance brought forward Cllr Y Klieve	<u>£26,796.99</u>	Wigan Youth Zone	£3,804.86
Total Balance Brought Forward	£41,374.12		
Donations to Current Account	£16,374.12	The Mayors Charity Ball	£6,102.89
Donations to PayPal Account	£81.63		
Total Donations	£16,455.75	Expenses incurred with fund raising events	£630.00
Fund raising events	£3,954.67	Bank Charges	£98.73
The Mayors Charity Ball	£12,347.00		
Miscellaneous income	£36.00		
	<u>£74,167.54</u>		<u>£37,505.69</u>
Total Income for the Year	£74,167.54		
Less Total Expenditure for the Year	£37,505.69		
Balance for the Year	<u>£36,661.85</u>		

Declaration

The trustees declare that they have approved the trustees' report above at a meeting held on 15TH JANUARY 2024

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'ASharrock', with a long horizontal flourish extending to the right.

Andrew Sharrock
Chair

Date: 15/01/2024



Section A

Independent Examiner's Report

Report to the trustees

THE MAYOR OF WIGAN'S CHARITY APPEAL

On accounts for the year ended

31ST AUGUST 2023

Charity no (if any)

1169188

Set out on pages

6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

16-OCT-2023

Name:

STEVE ATHERTON

Relevant professional qualification(s) or body

M.A. B.A.

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE MAYOR OF WIGAN'S CHARITY APPEAL

England & Wales - Charity number 1169188

Accounts



The Mayor of Wigan's Charity Appeal

Trustees' Annual Report

For the Period

1st September 2021

To

31st August 2022

Reference and Administration Details

Charity Name: The Mayor of Wigan's Charity Appeal

Also Known as: The Mayor's Charity

Registered Charity Number: 1169188

Charity's Principal Address: C/O The Mayor's Office
Wigan Town Hall
Library Street
Wigan
WN1 1YN

Names of the charity trustees who manage the charity:

Miss Judith Atherton

Mr Andrew Sharrock Chair and Treasurer

Mr Michael William Winstanley Secretary

Independent Examiner:

Stephen Atherton

Bank:

HSBC
21 The Grand Arcade
Wigan
Lancs
WN1 1BH

Structure, Governance and Management

Type of Governing Document:	Trust Deed adopted 13 th September 2016
How the Charity is constituted:	Membership of the Charity is open to everyone who can support the Charity and there are currently 10 members.
Trustee selection Method:	Trustees are appointed or reappointed annually at the General Meeting usually held in May following the appointment of the Mayor for the ensuing Mayoral Year.

All trustees give their time voluntary and receive no remuneration or other benefits.

Risk:	The risk that the charity is exposed to is reviewed annually by the trustees and due to its operating model the risk is deemed to be low and this is reflected in the reserve policy.
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Objectives and Activities

Summary of the objectives of the charity set out in its governing document:

To further such exclusively charitable purposes, according to the laws of England and Wales, as the trustees determine by the provision of grants.

Grant Making Policy:

The policy on grant making is that the incoming Mayor during their year as Deputy Mayor will select an organisation or organisations which they would like the charity to support during their Mayoral Year; they put this to the trustees who consider the request and make the decision to accept or reject the request. The organisation selected to be supported by the charity **must benefit the residents of the borough**. The charity prefers that the selected organisation uses the grant for some capital purpose, to give some longevity from the grant; but the charity does not rule out the grant being used for some revenue purpose. The selected organisation will discuss and agree with the charity how the grant will be used.

Summary of the main activities undertaken for the public benefit in relation to these objectives:

During this year, 2021 to 2022, the Mayor was Councillor Yvonne Klieve and the charities to be supported by The Mayor of Wigan's Charity Appeal were selected were 'Daddys with Angels' and 'Wigan Music Service'.

Daddys with Angels (DWA) is now a national charity, Registered Charity Number 1173978. They are based right here in Wigan Borough in Lowton. The charity fills a void to by offering support to devastated parents and their families directly affected by the loss of a child at any age or gestation and by any cause. The charity is run entirely by bereaved dads.

Their Mission Statement is:

To relieve the suffering and emotional distress amongst persons suffering bereavement, in particular, but not exclusively male family members following the loss of a child/children in particular but not exclusively by providing advice, support, and information.

Wigan Music Service is formed by a teaching team of over 80 music specialists deliver music in schools and colleges throughout the borough. Over the last twenty years, Wigan Music Service has grown from a small instrumental teaching agency working with only a few hundred children across the borough into a fully encompassing support service for music provision in schools. They now work with over 10,000 pupils per year and are in a position to provide a flexible high quality support service no matter what the level of need or indeed ambition in a school.

The service also supports young people to be part of a choir or play as part of a band, orchestra or ensemble.

Wigan Music Service has to raise funds to enable it to provide all the services it delivers and the Mayors Charity will donate £5,000 to the Wigan Music Service and all the remainder of the funding raised during the Mayoral year will go to Daddys with Angels.

Achievements and Performance

We were delighted that on 2nd April 2022 we were able to hold The Mayor of Wigan Charity Ball again. The event was held at the MacDonald Kilhey Court Hotel and was almost a sell-out. As well as being well attended everyone enjoyed the food, drink, DJ and local female vocalist Olivia Garcia – who stepped in at the last moment to avoid disappointment as the original artist had been taken ill, so our thanks to Olivia.

With the pandemic restrictions starting to lift we were also able to see some of our normal fund-raising activities return.

We had our annual visit the Wigan Brew House and people enjoyed a guided tour of the brewery and picked up some knowledge about the brews on tap, along with some light refreshments and good conversation with friends; plus the mandator raffle.

The Payer Breakfast also returned, with speaker, prayers and breakfast.

For the more cerebral supporters of the Charity the annual Quiz Night returned. This as well as testing your brain cells, memory and knowledge on a number of fronts is also a fund night with – yes, you’ve guest it light refreshments and alcohol and good company.

We even had our first ‘bucket collection’ post pandemic.

While restriction were lifted during the year, the impacts of the pandemic were still felt by the charity as we could not stage as many fund raising events as we would have liked to. While we always welcome donations the circumstances, we were operating in meant that donations were even more valuable and special. The Mayor and Charity Trustees would like to say a very big and special thank you to all who have supported and donated to the charity during this very difficult year.

Financial Review

Reserve Policy:

The charity has no costs associated with meetings of the charity committee; the accommodation is provided free of charge by Wigan Council. Any costs associated with the administration of the charity are provided by the trustees at no cost to the charity. Any costs related to fundraising activities may be paid up front by the charity and then recouped from the proceeds of the event. The charity has no paid staff. In light of this the trustees have assessed that the charity does not require to hold any funds in reserve at this time.

Details of any funds materially in deficit:

Not applicable.

**The Mayor of Wigan's Charity Appeal
Balance Sheet for the Year 1st September 2021 to 31st August 2022**

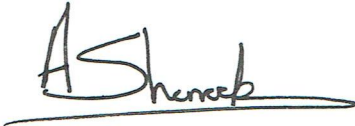
ASSETS	EXPENDITURE
Balance brought forward The Mayor	Licenses
Balance brought forward Councillor S Dawber	Equipment
Balance Brought Forward	Mayors Ball 2022
Donations to Current Account	Deposit for Mayors Ball 2023
Donations received via PayPal	PayPAL Fees
Total Donations	Bank Fees
Mayors Charity Ball 2022	
Fund raising	
TOTAL	TOTAL
Total Income for the Year	
Less Total Expenditure for the Year	
Balance for the Year	
Current Account Balance	
PayPal Account Balance	
Total Balance	

£14,000.00	£20.00
£3,804.86	£155.50
<u>£17,804.86</u>	£4,157.45
£19,006.57	£500.00
<u>£75.00</u>	£2.78
£19,081.57	£59.78
£8,596.52	
£858.90	
<u>£46,341.85</u>	<u>£4,895.51</u>
£46,341.85	
<u>£4,895.51</u>	
<u>£41,446.34</u>	
£41,374.12	
<u>£72.22</u>	
<u>£41,446.34</u>	

Declaration

The trustees declare that they have approved the trustees' report above at a meeting held on

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'ASharrock', with a horizontal line underneath it.

Andrew Sharrock
Chair

Date: 16/01/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: The Mayor of Wigan's Charity Appeal

On accounts for the year ended

31st August 2022 Charity no (if any): 1169188

Set out on pages

6 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

Responsibilities and basis of report

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

Independent examiner's statement

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

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

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

Signed: [Signature]

Date: 26/12/2022

Name: STEVE ATHERTON

Relevant professional qualification(s) or body (if any):

[Empty box]

Address:

PILPIN STREET FARM
SMITHY LANE, BRINDLEY,
LANCASHIRE, PR6 8ND

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

PAYPAL FEES + INCOME ALIGNED WITH
ACCOUNTS SUBMITTED.

THE MAYOR OF WIGAN'S CHARITY APPEAL

England & Wales - Charity number 1169188

Accounts



The Mayor of Wigan's Charity Appeal

Trustees' Annual Report

For the Period

1st September 2020

To

31st August 2021

Reference and Administration Details

Charity Name: The Mayor of Wigan's Charity Appeal

Also Known as: The Mayor's Charity

Registered Charity Number: 1169188

Charity's Principal Address: C/O The Mayor's Office
Wigan Town Hall
Library Street
Wigan
WN1 1YN

Names of the charity trustees who manage the charity:

Miss Judith Atherton

Mr Andrew Sharrock Chair and Treasurer

Mr Michael William Winstanley Secretary

Independent Examiner:

Stephen Atherton

Bank:

HSBC
21 The Grand Arcade
Wigan
Lancs
WN1 1BH

Structure, Governance and Management

Type of Governing Document:	Trust Deed adopted 13 th September 2016
How the Charity is constituted:	Membership of the Charity is open to everyone who can support the Charity and there are currently 10 members.
Trustee selection Method:	Trustees are appointed or reappointed annually at the General Meeting usually held in May following the appointment of the Mayor for the ensuing Mayoral Year.

All trustees give their time voluntary and receive no remuneration or other benefits.

Risk:	The risk that the charity is exposed to is reviewed annually by the trustees and due to its operating model the risk is deemed to be low and this is reflected in the reserve policy.
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Objectives and Activities

Summary of the objectives of the charity set out in its governing document:

To further such exclusively charitable purposes, according to the laws of England and Wales, as the trustees determine by the provision of grants.

Grant Making Policy:

The policy on grant making is that the incoming Mayor during their year as Deputy Mayor will select an organisation or organisations which they would like the charity to support during their Mayoral Year; they put this to the trustees who consider the request and make the decision to accept or reject the request. The organisation selected to be supported by the charity **must benefit the residents of the borough**. The charity prefers that the selected organisation uses the grant for some capital purpose, to give some longevity from the grant; but the charity does not rule out the grant being used for some revenue purpose. The selected organisation will discuss and agree with the charity how the grant will be used.

Summary of the main activities undertaken for the public benefit in relation to these objectives:

During the year 2020 to 2021 due to Covid-19 the Mayor remained as Councillor Steven Dawber and the charities to be supported by The Mayor of Wigan's Charity Appeal also remained as "Wigan Youth Zone" and "The Willow Project".

Wigan Youth Zone, a registered charity, is a purpose built, state-of-the-art youth facility in Wigan town centre which opened in June 2013. It offers young people from across Wigan the opportunity to meet friends, have new experiences, learn new skills and access the support they need to develop and achieve their potential.

The Youth Zone is open to all young people across Wigan aged from 8 to 21, striving to offer something for everyone, regardless of their interests or abilities. With almost 15 dedicated areas to choose from including our four 40-metre floodlit football pitches, art room, music room and climbing wall – there's something for everyone here at Wigan Youth Zone.

Their aim is simple, to provide the town's young people with somewhere to go, something to do and someone to talk to.

The Willow Project is a registered charity, supporting children, young people, and their families in the Wigan Borough, who are affected by mental health and emotional issues. The follow testimonials are from users and their family and highlight the value of The Willow Project:

"The mental health services for young people in the area are seriously underfunded. The Willow Project steps in to provide a much-needed service, the staff are friendly, put users/families at ease and always have a friendly face. I would highly recommend their services."

"Amazing people doing an amazing job, cannot thank you enough for the help you have given my 13 year old daughter. She has come so far and still has away to go but this service is amazing. The staff always make you feel welcome. They deserve funding to keep up this great service, giving an ear to listen and allowing a child to talk instead of telling them how they feel. Highly recommend wish I had found them sooner. Keep up the great work you do, words can't express my appreciation of what you do and have done so far."

The Mayor of Wigan's Charity Appeal decided that the funds raised in support of the to beneficiaries would be split on a 80/20 percentage bases unless funding donated was specifically given for one of the organisations.

Due to Covid-19 there was very little activity by the Charity in terms of fund raising. The income to the charity during the year was generated by donations or contributions towards the Mayors Ball planned for April 2022. The Mayor and members of the charity are especially grateful for all donations received during this financial year; the pandemic made them even more special.

Achievements and Performance

Last year's Mayoral Charity Ball was cancelled due to the pandemic and it was decided that there would not be one this financial year. However, the charity has started to work towards staging a Charity Ball in April 2022 and has received donations towards this already.

The pandemic resulted in the charity being unable to stage any fund-raising activities itself and any income during this financial year were derived from donations.

During the year the Mayor, Councillor Steve Dawber, presented a part payment to Wigan Youth Zone for the sum of £10,839.80. This was used by Wigan Youth Zone to help secure additional funding of £500,000.

2020-2021 has been a strange, difficult and unprecedented year for us all, including the charity. The Mayor and Charity Trustees would like to say a very big and special thank you to all who have supported the charity during this very difficult year.

Financial Review

Reserve Policy:

The charity has no costs associated with meetings of the charity committee; the accommodation is provided free of charge by Wigan Council. Any costs associated with the administration of the charity are provided by the trustees at no cost to the charity. Any costs related to fundraising activities may be paid up front by the charity and then recouped from the proceeds of the event. The charity has no paid staff. In light of this the trustees have assessed that the charity does not require to hold any funds in reserve at this time.

Details of any funds materially in deficit:

Not applicable.

**The Mayor of Wigan's Charity Appeal
Balance Sheet for the Year 1st September 2020 to 31st August 2021**

ASSETS	EXPENDITURE
Balance brought forward Councillor S Dawber	Licenses £20.00
Balance Brought Forward	Wigan Youth Zone £10,839.80
Donations to Current Account	
Donations received via PayPal transferred to CA	
Mayors Charity Ball - April 2022	
Total Donations	
Fund raising	
TOTAL	TOTAL
Total Income for the Year	£28,664.66
Less Total Expenditure for the Year	£28,664.66
Balance for the Year	£10,859.80
Current Account Balance	£17,804.86
Total Balance	£17,804.86
	£10,859.80

Declaration

The trustees declare that they have approved the trustees' report above at a meeting held on 19TH FEBRUARY 2022

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'A Sharrock', with a long horizontal line extending to the right from the end of the signature.

Andrew Sharrock
Chair

Date: 19TH FEBRUARY 2022

The Mayor of Wigan's Charity Appeal
Balance Sheet for the Year 1st September 2020 to 31st August 2021

ASSETS		EXPENDITURE
Balance brought forward Councillor S Dawber	£13,341.99	Licenses
Balance Brought Forward	<u>£13,341.99</u>	Wigan Youth Zone
Donations to Current Account	£11,145.74	£20.00
Donations received via PayPal transferred to CA	£676.93	<u>£10,839.80</u>
Mayors Charity Ball - April 2022	<u>£3,500.00</u>	
Total Donations	£15,322.67	
Fund raising	£0.00	
TOTAL	<u>£28,664.66</u>	<u>£10,859.80</u>
Total Income for the Year	£28,664.66	
Less Total Expenditure for the Year	<u>£10,859.80</u>	
Balance for the Year	<u>£17,804.86</u>	
Current Account Balance	£17,804.86	
Total Balance	<u>£17,804.86</u>	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: The Mayor of Wigans Charity Appeal

On accounts for the year ended

31st August 2021

Charity no (if any)

1169188

Set out on pages

6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

Independent examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

12 JAN 2022

Name:

STEVE ATHERTON M.A.-B.A

Relevant professional qualification(s) or body (if any):

[Empty box]

Address:

PIPPIN STREET FARM
SMITHY LANE
BRINDLE, LANCASHIRE PR6 8ND

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

