

# Galloway Diocesan Confraternity Of The Hospitalite De Notre Dame De Lourdes

Scotland · Charity number SC025681

## Details

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|            |                                           |
|------------|-------------------------------------------|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 1997-02-10                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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|         |                                              |
|---------|----------------------------------------------|
| Address | 1/1 150 Sinclair Drive<br>Glasgow<br>G42 9SF |
|---------|----------------------------------------------|

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals','It carries out activities or services itself'

**Purposes:** 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** Every two years the Diocese of Galloway go on pilgrimage to Lourdes. The Galloway Lourdes Hospitalite is involved in helping to organise and provide support while in Lourdes for this pilgrimage. We take 2 doctors, around 12 nursing staff (qualified and with some experience) and around 20 adult helpers to help look after around 20 - 25 assisted pilgrims who travel with the group. All members are volunteers and we pay our full fares ourselves. We provide wheelchairs for those who need it and a safe and nurturing environment in any free time that we have where we entertain the pilgrims and give out refreshments and a friendly ear. We have a couple of evenings and afternoons where we all come together for quizzes, games, sing-songs etc. We give financial support to some of the assisted pilgrims as we believe that no-one should miss out on the opportunity to go on pilgrimage to Lourdes due to lack of personal funds.

**Beneficiaries:** 'People with disabilities or health problems'

**Objectives:** To ensure that membership subscriptions are forwarded to the Diocesan Pilgrimages Committee. To raise funds as necessary to ensure that no sick-person within the deanery is denied the opportunity to make pilgrimage to Lourdes through the lack of finance especially sick-pilgrims. To ensure that there is adequate assistance to look after pilgrims to Lourdes especially the sick-pilgrims \*i.e. Priests, nurses, female-helpers, male-helpers both on the journey and also while in Lourdes. To ensure that the Deanery Committee is properly represented on the Diocesan Pilgrimages Committee by appointing two representatives to the D.P.C. The term a person serves on the D.P.C. as representative should be decided by the deanery committee, however, a term in excess of four years - that is two diocesan pilgrimages, is not

recommended. To organise the Deanery Committee on a formal basis.

### Geography

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- **Main operating location:** North Ayrshire
- **Geographical spread:** More than one local authority area in Scotland

### Finances

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| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-12-31 | £3,806 | £3,041      | -      | 0         |
| 2024-12-31 | £1,435 | £286        | -      | 0         |
| 2023-12-31 | £2,200 | £2,805      | -      | 0         |
| 2022-12-31 | £961   | £1,116      | -      | 0         |
| 2021-12-31 | £833   | £0          | -      | 0         |
| 2020-12-31 | £718   | £85         | -      | 0         |
| 2019-12-31 | £4,490 | £10,128     | -      | 0         |

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# Accounts

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## **Galloway Lourdes Hospitalite AGM    Sunday 15<sup>th</sup> February 2026    Treasurers Report**

Good afternoon everyone. Sorry I can't be there in person – thanks to Suzy for reading this out.

Here is my treasurers report for 2025. I have also printed out a summary of the accounts giving you an overview of the figures for the year.

First of all let me please give a big thank you to everyone who has made any kind of financial support to the hospitalite over the last year. Every donation is very much appreciated.

The totals in our accounts currently stand at

|                           |            |
|---------------------------|------------|
| Main Account              | £9764.50   |
| Long Term Deposit Account | £28,170.77 |

The income for the year was £4965 and the expenses were £4200.50 giving a profit of £764.50.

Our first challenge, over last year, was fundraising and if you remember we decided to have a grand raffle. This was a huge success with £400 paid out to our lucky winners and a profit made of £1180. Well done to the winners and thanks to all who supported this venture. We have decided to do the same again this year to celebrate our 70<sup>th</sup> Anniversary so please take the time at the end of today's AGM to either buy some tickets or take some away to sell in your parishes or to family and friends.

Our main expenses for this year were in the preparation and during the trip to Lourdes. This included paying for assisted pilgrim's fares and entertaining our assisted pilgrims during the week.

Over the year we have had many donations for which we are very grateful. This has included a donation from the 50:50 club to cover the costs of the wheelchair hire in Lourdes. Remember that you can join the 50:50 club for the cost of £15 a year which gives you the chance to win a prize each month as well as contributing towards their donations. Myriam organises this each year so a huge vote of thanks to her for her sterling work on this over the years. Please speak to her for more information and if you want to join.

Finally we all enjoyed the reunion after our trip to Lourdes. As well as the ticket money we had a raffle and so the profit from the evening was £427.

Once again we encourage you all to become a member of our hospitalite. This costs £2 a year (and it is also possible for you to add an additional donation) and in return you will receive a membership card which reminds you of our aims. There are envelopes available today for you to sign up or can I once again ask for volunteers to take some envelopes and try to encourage new members to join from around the diocese.

Thanks for listening and please look out for details of any social events in the coming year and details of the raffle draw.

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# Accounts

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**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31st December 2024**  
**for**  
**Galloway Diocesan Hospitalite De Notre**  
**Dame De Lourdes**

Farries Kirk & McVean  
Dumfries Enterprise Park  
Heathhall  
Dumfries  
DUMFRIESSHIRE  
DG1 3SJ

**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Contents of the Financial Statements  
for the Year Ended 31st December 2024**

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**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Report of the Trustees  
for the Year Ended 31st December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

SC025681

**Principal address**

1/1 150 Sinclair Drive  
Glasgow  
G42 9SF

**Trustees**

Ms S Hollywood  
J McMillan  
Ms J Agnew  
Ms C Merrick

**Independent Examiner**

Farries Kirk & McVean  
Dumfries Enterprise Park  
Heathhall  
Dumfries  
DUMFRIESSHIRE  
DG1 3SJ

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Ms C Merrick - Trustee

**Independent Examiner's Report to the Trustees of**  
**Galloway Diocesan Hospitalite De Notre**  
**Dame De Lourdes**

I report on the accounts for the year ended 31st December 2024 set out on pages three to six.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention :

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gerald M McGill B.A, C.A.  
The Institute of Chartered Accountants of Scotland

Farries Kirk & McVean  
Dumfries Enterprise Park  
Heathhall  
Dumfries  
DUMFRIESSHIRE  
DG1 3SJ

Date: .....

**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Statement of Financial Activities  
for the Year Ended 31st December 2024**

|                                    | Notes | Unrestricted<br>fund<br>£ |
|------------------------------------|-------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                           |
| Donations and legacies             |       | 1,435                     |
|                                    |       | <hr/>                     |
| <b>EXPENDITURE ON</b>              |       |                           |
| Raising funds                      | 2     | 186                       |
| Other                              |       | 100                       |
|                                    |       | <hr/>                     |
| <b>Total</b>                       |       | 286                       |
|                                    |       | <hr/>                     |
| <b>NET INCOME</b>                  |       | 1,149                     |
| <b>RECONCILIATION OF FUNDS</b>     |       |                           |
| Total funds brought forward        |       | 7,851                     |
|                                    |       | <hr/>                     |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | 9,000                     |
|                                    |       | <hr/> <hr/>               |

The notes form part of these financial statements

**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Balance Sheet  
31st December 2024**

|                                              | Notes | Unrestricted<br>fund<br>£ |
|----------------------------------------------|-------|---------------------------|
| <b>CURRENT ASSETS</b>                        |       |                           |
| Cash at bank                                 |       | 9,000                     |
| <b>NET CURRENT ASSETS</b>                    |       | <u>9,000</u>              |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>9,000</u>              |
| <b>NET ASSETS</b>                            |       | <u>9,000</u>              |
| <b>FUNDS</b>                                 | 4     |                           |
| Unrestricted funds                           |       | <u>9,000</u>              |
| <b>TOTAL FUNDS</b>                           |       | <u>9,000</u>              |

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
C Merrick - Trustee

**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Notes to the Financial Statements  
for the Year Ended 31st December 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice' applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. RAISING FUNDS**

**Raising donations and legacies**

|               |                   |
|---------------|-------------------|
|               | £                 |
| Support costs | 186               |
|               | <u>          </u> |

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st December 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2024.

**4. MOVEMENT IN FUNDS**

|                           | At 1.1.24<br>£    | Net<br>movement<br>in funds<br>£ | At<br>31.12.24<br>£ |
|---------------------------|-------------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b> |                   |                                  |                     |
| General fund              | 7,851             | 1,149                            | 9,000               |
|                           | <u>          </u> | <u>          </u>                | <u>          </u>   |
| <b>TOTAL FUNDS</b>        | <u>7,851</u>      | <u>1,149</u>                     | <u>9,000</u>        |

**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Notes to the Financial Statements - continued  
for the Year Ended 31st December 2024**

**4. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 1,435                      | (286)                      | 1,149                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>1,435</u>               | <u>(286)</u>               | <u>1,149</u>              |

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st December 2024.

**Galloway Diocesan Hospitalite De Notre  
Dame De Lourdes**

**Detailed Statement of Financial Activities  
for the Year Ended 31st December 2024**

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

|                                 |       |
|---------------------------------|-------|
| Donations                       | 1,227 |
| Memberships                     | 58    |
| Sale of Polo Shirts             | 150   |
|                                 | <hr/> |
|                                 | 1,435 |
|                                 | <hr/> |
| <b>Total incoming resources</b> | 1,435 |

**EXPENDITURE**

**Support costs**

**Governance costs**

|                            |       |
|----------------------------|-------|
| Accountancy and legal fees | 100   |
| AGM Catering               | 73    |
| Treasurers Expenses        | 43    |
| OLMC Parish                | 50    |
| Lottery Licence            | 20    |
|                            | <hr/> |
|                            | 286   |
|                            | <hr/> |
| Total resources expended   | 286   |
|                            | <hr/> |
| <b>Net income</b>          | 1,149 |
|                            | <hr/> |