



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	JAN	To	31	DEC
		2023			2023

Section A Reference and administration details

Charity name **LEYLAND TRUCKS HELPING HAND**

Other names charity is known by

Registered charity number (if any) **1059788**

Charity's principal address **CROSTON ROAD**

LEYLAND

LANCS

Postcode **PR26 6LZ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	GRAHAM JUST			
2	WENDY OXLEY			
3	PHIL JONES	CHAIRMAN		
4	KAREN GALLAGHER	TREASURER		
5	KAREN SUSSAMS			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	There shall be at least three trustees. Future trustees shall be appointed by a resolution of the trustees passed at a special meeting.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Committee shall consist of Leyland Trucks employees, with a minimum number of 5 participants, and a maximum of 12. The aim shall be to have willing members who represent all areas of the Company's activities. The Committee shall have at least the following nominated officers; Chairman and a Treasurer.

The charity accounts are independently audited to ensure correctness and completeness.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide a process that enables Leyland Trucks and its Employees, Customers and Suppliers to help the disadvantaged in the wider community, particularly where worthy causes are local to the plant, or are connected to our employees and their families.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To provide a framework of events and activities that easily enables Leyland Trucks and its willing employees, along with customers and suppliers, to donate money, time, effort and innovation to the principal Helping Hand Charity.
2. To involve Suppliers and Customers of Leyland Trucks to contribute willingly to the Helping Hand Charity at a select number of events each year.
3. To ensure there is an accurate auditable process of collecting funds and distributing them to appropriate worthy causes.
4. To provide regular reports to the Chairman of the Helping Hands Committee to monitor the financial well-being of the Charity's activities. This shall include an auditable set of Annual Accounts produced by the end of each year, covering the Accounting Periods.
5. To make the collection and distribution of funds an enjoyable experience for all involved.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Some of the more significant events that help drive funds for Helping Hand charity include:

Charity Dinner

Christmas Raffle

200 club employee donations (employee contributions)

Running, walking and cycling events.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In addition to funds raised from organised events, Leyland Trucks also make an annual donation directly to the charity funds.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

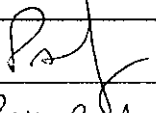
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
PHILIP A JONES	
CHAIR	
28/10/24	

HELPING HAND (1059788)

BALANCE SHEET AT 31ST DECEMBER 2023

<u>ASSETS</u>	£	
BANK ACCOUNT - CURRENT	80,827.49 ✓	from bank statement 31/12/23
BANK ACCOUNT - RESERVE	12,846.02 ✓	from bank statement 31/12/23
CASH IN HAND	2,425.66 ✓	
DEBTORS		
	<u>£96,099.17</u>	
<u>LIABILITIES</u>		
UNPRESENTED CHEQUES		
<u>ACCUMULATED FUND</u>		
BALANCE B/FWD 1 JANUARY 2023	54,693.42	
INCREASE/DECREASE 2023 YEAR TO DATE	41,405.75	
	<u>£96,099.17</u>	
	£0.00	

28/10/24

HELPING HAND (1059788)

INCOME AND EXPENDITURE ACCOUNT

1 JANUARY 2023 - 31ST DECEMBER 2023

Pay 28/10/24

	£
<u>200 CLUB</u>	
BANK RECEIPTS	7,082.88
CASH RECEIPTS	10.00 ✓
BANK PAYMENTS	0.00
CASH PAYMENTS	-2,750.00 ✓
	<hr/>
	4,342.88
<u>CHARITY DINNER</u>	
BANK RECEIPTS	22,070.00
CASH RECEIPTS	5,110.00 ✓
BANK PAYMENTS	-17,127.31
CASH PAYMENTS	-932.99 ✓
	<hr/>
	9,119.70
<u>CHRISTMAS DRAW</u>	
BANK RECEIPTS	1,577.22
CASH RECEIPTS	0.00
BANK PAYMENTS	-1,539.35
CASH PAYMENTS	0.00
	<hr/>
	37.87
<u>LINKING LEYLAND EVENTS</u>	
BANK RECEIPTS	11,618.64
CASH RECEIPTS	100.00 ✓
BANK PAYMENTS	-6,465.36
CASH PAYMENTS	0.00
	<hr/>
	5,253.28
<u>JUST GIVING</u>	
BANK RECEIPTS	3,961.74
CASH RECEIPTS	0.00
BANK PAYMENTS	0.00
CASH PAYMENTS	0.00
	<hr/>

	3,961.74
<u>DONATIONS RECEIVED</u>	
BANK RECEIPTS	71.02
CASH RECEIPTS	441.00 ✓
	<hr/>
	512.02
<u>TOTAL FUNDS RAISED</u>	23,227.49
<u>ANNUAL DONATION FROM LEYLAND TRUCKS</u>	20,000.00
<u>DONATIONS MADE</u>	
BANK PAYMENTS	-2,750.00
CASH PAYMENTS	-500.00 ✓
<u>SUNDRY (EXPENSES)/INCOME</u>	
BANK RECEIPTS/PAYMENTS	685.71
CASH RECEIPT/PAYMENTS	742.55 ✓
<u>INCREASE/DECREASE IN FUND DURING YEAR</u>	<hr/> £41,405.75
TOTAL INCOME	72,728.21
TOTAL EXPENDITURE	-31,322.46
<u>INCREASE/DECREASE IN FUND DURING YEAR</u>	41,405.75

	<u>Cash</u>	<u>Bank</u>	
<u>200 Club</u>			
Receipts	10.00	7082.88	
Payments	-2750.00	0.00	
	-2740.00	7082.88	4342.88
<u>Charity Dinner</u>			
Receipts	5110.00	22070.00	
Payments	-932.99	-17127.31	
	4177.01	4942.69	9119.70
<u>Xmas Draw</u>			
Receipts	0.00	1577.22	
Payments	0.00	-1539.35	
	0.00	37.87	37.87
<u>Linking Leyland Events</u>			
Receipts	100.00	11618.64	
Payments	0.00	-6465.36	
	100.00	5153.28	5253.28
<u>Just Giving</u>			
Receipts	0.00	3961.74	
Payments	0.00	0	
	0.00	3961.74	3961.74
<u>Misc Donations Rec'd</u>			
Receipts	441.00	20071.02	
Payments	0.00	0.00	
	441.00	20071.02	20512.02
<u>Misc Donations Made</u>			
Receipts	0.00	0.00	
Payments	-500.00	-2750.00	
	-500.00	-2750.00	-3250.00
<u>Misc</u>			
Receipts	742.55	961.72	
Payments		-276.01	
	742.55	685.71	1428.26
Total	2220.56	39185.19	
Check	195.56	41210.19	
	-2025.00	2025.00	
Total receipts	6403.55	67343.22	
Total payments	-4182.99	-28158.03	
	2220.56	39185.19	41405.75
inter a/c tfr	-2025.00	2025.00	0.00
Check	195.56	41210.19	
	195.56	41210.19	41405.75
	0.00	0.00	0.00

Account Name
HELPING HAND

Account No 10311971 Sort Code 01-05-14 Page No 1 of 2



NatWest

FAO: KAREN GALLAGHER
HELPING HAND CHARITY COMMITTEE
C/O LEYLAND TRUCKS LTD
CROSTON ROAD, FARINGTON MOSS
PRESTON
PR26 6LZ

Current Account

Summary	
Statement Date	22 DEC 2023
Period Covered	19 DEC 2023 to 22 DEC 2023
Previous Balance	£60,822.49
Paid In	£20,005.00
Withdrawn	£0.00
New Balance	£80,827.49
BIC	NWBKGB2L
IBAN	GB97NWBK01051410311971

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
19 DEC 2023	BROUGHT FORWARD			60,822.49
20 DEC	Automated Credit LEYLAND TRUCKS LIM DONATION FP 20/12/23 1428 200000001256937939	20,000.00		80,822.49
22 DEC	Automated Credit G THOMPSON FP 22/12/23 0142 100000001258693650	5.00		80,827.49



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Need help with your finances Whether you want to set up a savings goal to fund your dreams or make a financial plan for the future, we're here to help with our free financial health check. To find out more visit: www.natwest.com/financial-health-check.html	
Statement Abbreviations N-S TRN FEE = Non Sterling Transaction Fee VRATE = Variable Payment Scheme Exchange Rate OD = Overdrawn	
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Dispute Resolution If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman. If you need to contact us about a complaint, you can: <ul style="list-style-type: none">• Message Us via the mobile app• Visit www.natwest.com/complaints• Telephone 03457 888 444 (to use Relay UK add 18001 in front of the number)	
For a Braille, large print or audio versions of your statement call 03457 888 444 or contact your local branch (to use Relay UK add 18001 in front of the number).	

1997年12月

Summary			
Subtotal Page		12	100.00
Fixed Charge		12	100.00
Previous Balance		12	100.00
Paid		12	100.00
Work Item		12	100.00
New Balance		12	100.00
BIC		12	100.00
IBAN		12	100.00

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Prepaid 100% Gross 145% AEP

Date	Description	Debit (€)	Credit (€)	Balance (€)
01-06-2008	BROUGHT FORWARD			10,000.00
01-06-2008	PAID 3000€	3000.00		7000.00
01-06-2008	PAID 3000€	3000.00		4000.00
01-06-2008	PAID 3000€	3000.00		1000.00
01-06-2008	PAID 3000€	3000.00		(2000.00)
01-06-2008	PAID 3000€	3000.00		(5000.00)
01-06-2008	PAID 3000€	3000.00		(8000.00)
01-06-2008	PAID 3000€	3000.00		(11000.00)
01-06-2008	PAID 3000€	3000.00		(14000.00)
01-06-2008	PAID 3000€	3000.00		(17000.00)
01-06-2008	PAID 3000€	3000.00		(20000.00)
01-06-2008	PAID 3000€	3000.00		(23000.00)
01-06-2008	PAID 3000€	3000.00		(26000.00)
01-06-2008	PAID 3000€	3000.00		(29000.00)
01-06-2008	PAID 3000€	3000.00		(32000.00)
01-06-2008	PAID 3000€	3000.00		(35000.00)
01-06-2008	PAID 3000€	3000.00		(38000.00)
01-06-2008	PAID 3000€	3000.00		(41000.00)
01-06-2008	PAID 3000€	3000.00		(44000.00)
01-06-2008	PAID 3000€	3000.00		(47000.00)
01-06-2008	PAID 3000€	3000.00		(50000.00)
01-06-2008	PAID 3000€	3000.00		(53000.00)
01-06-2008	PAID 3000€	3000.00		(56000.00)
01-06-2008	PAID 3000€	3000.00		(59000.00)
01-06-2008	PAID 3000€	3000.00		(62000.00)
01-06-2008	PAID 3000€	3000.00		(65000.00)
01-06-2008	PAID 3000€	3000.00		(68000.00)
01-06-2008	PAID 3000€	3000.00		(71000.00)
01-06-2008	PAID 3000€	3000.00		(74000.00)
01-06-2008	PAID 3000€	3000.00		(77000.00)
01-06-2008	PAID 3000€	3000.00		(80000.00)
01-06-2008	PAID 3000€	3000.00		(83000.00)
01-06-2008	PAID 3000€	3000.00		(86000.00)
01-06-2008	PAID 3000€	3000.00		(89000.00)
01-06-2008	PAID 3000€	3000.00		(92000.00)
01-06-2008	PAID 3000€	3000.00		(95000.00)
01-06-2008	PAID 3000€	3000.00		(98000.00)
01-06-2008	PAID 3000€	3000.00		(101000.00)
01-06-2008	PAID 3000€	3000.00		(104000.00)
01-06-2008	PAID 3000€	3000.00		(107000.00)
01-06-2008	PAID 3000€	3000.00		(110000.00)
01-06-2008	PAID 3000€	3000.00		(113000.00)
01-06-2008	PAID 3000€	3000.00		(116000.00)
01-06-2008	PAID 3000€	3000.00		(119000.00)
01-06-2008	PAID 3000€	3000.00		(122000.00)
01-06-2008	PAID 3000€	3000.00		(125000.00)
01-06-2008	PAID 3000€	3000.00		(128000.00)
01-06-2008	PAID 3000€	3000.00		(131000.00)
01-06-2008	PAID 3000€	3000.00		(134000.00)
01-06-2008	PAID 3000€	3000.00		(137000.00)
01-06-2008	PAID 3000€	3000.00		(140000.00)
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01-06-2008	PAID 3000€	3000.00		(146000.00)
01-06-2008	PAID 3000€	3000.00		(149000.00)
01-06-2008	PAID 3000€	3000.00		(152000.00)
01-06-2008	PAID 3000€	3000.00		(155000.00)
01-06-2008	PAID 3000€	3000.00		(158000.00)
01-06-2008	PAID 3000€	3000.00		(161000.00)
01-06-2008	PAID 3000€	3000.00		(164000.00)
01-06-2008	PAID 3000€	3000.00		(167000.00)
01-06-2008	PAID 3000€	3000.00		(170000.00)
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01-06-2008	PAID 3000€	3000.00		(179000.00)
01-06-2008	PAID 3000€	3000.00		(182000.00)
01-06-2008	PAID 3000€	3000.00		(185000.00)
01-06-2008	PAID 3000€	3000.00		(188000.00)
01-06-2008	PAID 3000€	3000.00		(191000.00)
01-06-2008	PAID 3000€	3000.00		(194000.00)
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01-06-2008	PAID 3000€	3000.00		(209000.00)
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01-06-2008	PAID 3000€	3000.00		(215000.00)
01-06-2008	PAID 3000€	3000.00		(218000.00)
01-06-2008	PAID 3000€	3000.00		(221000.00)
01-06-2008	PAID 3000€	3000.00		(224000.00)
01-06-2008	PAID 3000€	3000.00		(227000.00)
01-06-2008	PAID 3000€	3000.00		(230000.00)
01-06-2008	PAID 3000€	3000.00		(233000.00)
01-06-2008	PAID 3000€	3000.00		(236000.00)
01-06-2008	PAID 3000€	3000.00		(239000.00)
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01-06-2008	PAID 3000€	3000.00		(254000.00)
01-06-2008	PAID 3000€	3000.00		(257000.00)
01-06-2008	PAID 3000€	3000.00		(260000.00)
01-06-2008	PAID 3000€	3000.00		(263000.00)
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01-06-2008	PAID 3000€	3000.00		(296000.00)
01-06-2008	PAID 3000€	3000.00		(299000.00)
01-06-2008	PAID 3000€	3000.00		(302000.00)
01-06-2008	PAID 3000€	3000.00		(305000.00)
01-06-2008	PAID 3000€	3000.00		(308000.00)
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01-06-2008	PAID 3000€	3000.00		(314000.00)
01-06-2008	PAID 3000€	3000.00		(317000.00)
01-06-2008	PAID 3000€	3000.00		(320000.00)
01-06-2008	PAID 3000€	3000.00		(323000.00)
01-06-2008	PAID 3000€	3000.00		(326000.00)
01-06-2008	PAID 3000€	3000.00		(329000.00)
01-06-2008	PAID 3000€	3000.00		(332000.00)
01-06-2008	PAID 3000€	3000.00		(335000.00)
01-06-2008	PAID 3000€	3000.00		(338000.00)
01-06-2008	PAID 3000€	3000.00		(341000.00)
01-06-2008	PAID 3000€	3000.00		(344000.00)
01-06-2008	PAID 3000€	3000.00		(347000.00)
01-06-2008	PAID 3000€	3000.00		(350000.00)
01-06-2008	PAID 3000€	3000.00		(353000.00)
01-06-2008	PAID 3000€	3000.00		(356000.00)
01-06-2008	PAID 3000€	3000.00		(359000.00)
01-06-2008	PAID 3000€	3000.00		(362000.00)
01-06-2008	PAID 3000€	3000.00		(365000.00)
01-06-2008	PAID 3000€	3000.00		(368000.00)
01-06-2008	PAID 3000€	3000.00		(371000.00)
01-06-2008	PAID 3000€	3000.00		(374000.00)
01-06-2008	PAID 3000€	3000.00		(377000.00)
01-06-2008	PAID 3000€	3000.00		(380000.00)
01-06-2008	PAID 3000€	3000.00		(383000.00)
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01-06-2008	PAID 3000€	3000.00		(389000.00)
01-06-2008	PAID 3000€	3000.00		(392000.00)
01-06-2008	PAID 3000€	3000.00		(395000.00)
01-06-2008	PAID 3000€	3000.00		(398000.00)
01-06-2008	PAID 3000€	3000.00		(401000.00)
01-06-2008	PAID 3000€	3000.00		(404000.00)
01-06-2008	PAID 3000€	3000.00		(407000.00)
01-06-2008	PAID 3000€	3000.00		(410000.00)
01-06-2008	PAID 3000€	3000.00		(413000.00)
01-06-2008	PAID 3000€	3000.00		(416000.00)
01-06-2008	PAID 3000€	3000.00		(419000.00)
01-06-2008	PAID 3000€	3000.00		(422000.00)
01-06-2008	PAID 3000€	3000.00		(425000.00)
01-06-2008	PAID 3000€	3000.00		(428000.00)
01-06-2008	PAID 3000€	3000.00		(431000.00)
01-06-2008	PAID 3000€	3000.00		(434000.00)
01-06-2008	PAID 3000€	3000.00		(437000.00)
01-06-2008	PAID 3000€	3000.00		(440000.00)
01-06-2008	PAID 3000€	3000.00		(443000.00)
01-06-2008	PAID 3000€	3000.00		(446000.00)
01-06-2008	PAID 3000€	3000.00		(449000.00)
01-06-2008	PAID 3000€	3000.00		(452000.00)
01-06-2008	PAID 3000€	3000.00		(455000.00)
01-06-2008	PAID 3000€	3000.00		(458000.00)
01-06-2008	PAID 3000€	3000.00		(461000.00)
01-06-2008	PAID 3000€	3000.00		(464000.00)
01-06-2008	PAID 3000€	3000.00		(467000.00)
01-06-2008	PAID 3000€	3000.00		(470000.00)
01-06-2008	PAID 3000€	3000.00		(473000.00)
01-06-2008	PAID 3000€	3000.00		(476000.00)
01-06-2008	PAID 3000€	3000.00		(479000.00)
01-06-2008	PAID 3000€	3000.00		(482000.00)
01-06-2008	PAID 3000€	3000.00		(485000.00)
01-06-2008	PAID 3000€	3000.00		(488000.00)
01-06-2008	PAID 3000€	3000.00		(491000.00)
01-06-2008	PAID 3000€	3000.00		(494000.00)
01-06-2008	PAID 3000€	3000.00		(497000.00)
01-06-2008	PAID 3000€	3000.00		(500000.00)
01-06-2008	PAID 3000€	3000.00		(503000.00)
01-06-2008	PAID 3000€	3000.00		(506000.00)
01-06-2008	PAID 3000€	3000.00		(509000.00)
01-06-2008	PAID 3000€	3000.00		(512000.00)
01-06-2008	PAID 3000€	3000.00		(515000.00)
01-06-2008	PAID 3000€	3000.00		(518000.00)
01-06-2008	PAID 3000€	3000.00		(521000.00)
01-06-2008	PAID 3000€	3000.00		(524000.00)
01-06-2008	PAID 3000€	3000.00		(527000.00)
01-06-2008	PAID 3000€	3000.00		(530000.00)
01-06-2008	PAID 3000€	3000.00		(533000.00)
01-06-2008	PAID 3000€	3000.00		(536000.00)
01-06-2008	PAID 3000€	3000.00		(539000.00)
01-06-2008	PAID 3000€	3000.00		(542000.00)
01-06-2008	PAID 3000€	3000.00		(545000.00)
01-06-2008	PAID 3000€	3000.00		(548000.00)
01-06-2008	PAID 3000€	3000.00		(551000.00)
01-06-2008	PAID 3000€	3000.00		(554000.00)
01-06-2008	PAID 3000€	3000.00		(557000.00)
01-06-2008	PAID 3000€	3000.00		(560000.00)
01-06-2008	PAID 3000€	3000.00		(563000.00)
01-06-2008	PAID 3000€	3000.00		(566000.00)
01-06-2008	PAID 3000€	3000.00		(569000.00)
01-06-2008	PAID 3000€	3000.00		(572000.00)
01-06-2008	PAID 3000€	3000.00		(575000.00)
01-06-2008	PAID 3000€	3000.00		(578000.00)
01-06-2008	PAID 3000€	3000.00		(581000.00)
01-06-2008	PAID 3000€	3000.00		(584000.00)
01-06-2008	PAID 3000€	3000.00		(587000.00)



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
LEYLAND TRUCKS HELPING HAND

On accounts for the year
ended

2023

Charity no
(if any) 1059788

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

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

Signed:

Cassim Tilly

Date:

18/10/2024

Name:

CASSIM TILLY

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

The Chartered Institute of Management Accounts (CIMA)

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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