

THE LESTER DRIVE CENTRE

England & Wales · Charity number 1165855

Details

Status Registered

Legal form CIO

Registered 2016-03-03

Register [View on the Charity Commission register](#)

Contact

Address 7 Acacia Grove
Eccleston
St. Helens
WA10 5HD

Phone 0174426813

Email lesterdrivecentre@gmail.com

Website www.lesterdrivecentre.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO FURTHER OR BENEFIT THE RESIDENTS OF ECCLESTON, ST HELENS AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.2) TO ADVANCE EDUCATION, RELIEVE FINANCIAL HARDSHIP AND PRESERVE AND PROTECT HEALTH AMONGST ELDERLY PEOPLE LIVING IN ECCLESTON, ST HELENS, BY OFFERING ADVICE, SERVICES AND FACILITIES.

Activities: THE LESTER DRIVE CENTRE COMMITTEE PROVIDES HUMAN RESOURCES AND BUILDINGS FACILITIES FOR A WIDE RANGE OF COMMUNITY ACTIVITIES INCLUDING OLD PEOPLE'S BINGO (MONDAY AND THURSDAY), GARDENING CLUB, LECTURES AND CLASSES, LEARNING, PRE-SCHOOL GROUP, BRIDGE CLUBS, WEIGHT WATCHERS, BOARD GAMERS, FARMERS' WIVES, BABY MASSAGE/BONDING, FRENCH FOR TODDLERS & HIRES OUT THE HALL ON A ONE-OFF BASIS

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Elderly/old People, The General Public/mankind

Geography

- St Helens

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,272	£9,971	-	-
2024-03-31	£10,609	£10,039	-	-
2023-03-31	£10,037	£8,431	-	-
2022-03-31	£2,746	£9,128	-	-
2021-03-31	£13,983	£5,832	-	-

Trustees

Name	Role	Appointed
MRS MARTLEW	Chair	2016-03-03
Andrew Martlew		2015-05-29
MR MARTLEW		2016-03-03
MRS SHARROCK		2016-03-03
MRS WOODCOCK		2016-03-03

THE LESTER DRIVE CENTRE

England & Wales - Charity number 1165855

Accounts



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 3 to (end date) 3 0 0 3 2 4

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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	Edith Mary Martlew	Chairman		
2	Hazel Morley	Treasurer		
3	Andrew Martlew	Secretary		
4	Alan Martlew			
5	Joyce Sharrock			
6	Barbara Woodcock			
7	Shiela Hand			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
Eccleston Parish Council	
Custodian Trustees	

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

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)
Trustee selection methods
(eg appointed by, elected by)

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.

Committee members give their time on a voluntary basis and receive no payment or other benefits.

Trustees have a welcome pack with relevant constitution and policies.

Trustees receive fire procedure training.

St.Helens Environmental Health routinely inspect the catering kitchen.

We are members of Halton and St.Helens Voluntary Community Action who are available for help or advice.

Eccleston Parish Council has two representatives who regularly attend Committee meetings.

The Carbon Trust.

Section C

Objectives and activities

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

To promote the general good of people of all ages by organising and implementing activities and initiatives that will embrace and enrich the education, health (both physical and mental), social, cultural and recreational needs of the local community and bring people together.

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)

In planning our activities throughout the year the Committee have considered the Charities Commission guidance on Public Benefit. Our focus remains the well being of the elderly and we have continued to provide activities and entertainment to both stimulate and educate as well as an opportunity to meet and discuss with peers.

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.

The committee are grateful to our helpers who regularly attend and give freely of their time and energies in working for the benefit of the community.

A Reserves Policy has been put in place.

Any surplus funds are to be held in interest paying deposit account - no significant expenditure is anticipated.

The Committee do not award grants.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The various Groups have reported numbers attending sessions on average are still lower than pre lockdown, with one or two exceptions. The Art group and Boardgamers have been successful in recruiting some new (or returning) members.

The Committee started on a joint project with Cornerstone Church to convert the garage into a Food Pantry to distribute food and help support local people, families and those in need who were struggling with ever increasing prices. This project continues and now has support from more local companies and community interest groups. The volunteers continue to plan new the ways to support local people. The Group is registered as a Warm hub with the local council.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Committee holds £ in the current account, £ in the deposit account and £ in the building development fund. The reserves policy is in place with amounts specified for any unforeseen emergencies and essential maintenance work to the structure or fabric of the building.

Details of any funds materially in deficit

None.

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.

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Section F**Other optional information**

Forward Planning

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We want to encourage people to support the groups they were members of before lockdown and recruit new people in order to promote wellness, fellowship and mental stimulation. The Committee want to relaunch the Afternoon Tea & Bingo and are considering the best approach.

Cornerstones Food Pantry are planning to start some cash flow/debt/cooking advice sessions.

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)

Andrew Martlew

Position (eg Secretary, Chair, etc)

Secretary

Date

0 1 0 1 2 3

the Lester drive centre 2024/2025

income	23/24	24/25	Expenditure	23/24	24/25
			Cleaning and Material	1824.89	2,177.30
			Repairs and Renewals		
Use of Centre			Gas safety inspection		147.00
Bridge	2,986.00	3,600.26	Fire inspection	157.66	158.11
Slimming world	1,404.00	1,323.00	Plastering		480.00
Cornerstones	1,400.00	1,300.00	Electrical work	1,350.00	
Board Gamers	1,294.00	968.00	Roofing	520.00	
Tai Chi	1,275.00	1,025.00	Plumbing	94.00	
Art	540.35	796.50	Afternoon tea expenses		350.00
Solar	512.56	183.21	Insurance	2,121.66	2,642.15
Hand chimers	408.00	1,368.00	Gas/Eelectric	2,518.14	1,717.72
Plant sale	294.20	410.40	Honararium	952.68	1,040.00
Antiques		140.00	Water	880.00	670.39
Lady Farmers	161.00	138.00	electric	623.71	
Private Party	105.00	90.00	BT	287.03	180.77
Maths club	23.00	46.00	Council refuse and lice	339.25	320.12
Amazon	18.41	46.00	bank charges	97.92	87.19
Books	12.00	9.40			
Afternoon tea grant		350.00			
Afternoon tea raffle		328.00			
sse refund		150.40			
	10,433.52	12,272.17		11766.94	9,970.75
profit		2,301.42			

Prepared by *H Morley 23/5/25*

Examined and found to be a true record and fair statement

L.M. Lyons 23rd May 2025

THE LESTER DRIVE CENTRE

England & Wales - Charity number 1165855

Accounts



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 3 to (end date) 3 0 0 3 2 4

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Custodian Trustees	

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Trustees receive fire procedure training.

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The Carbon Trust.

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Summary of the main achievements of the charity during the year

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Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (optional information)

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Cornerstones Food Pantry are planning to start some cash flow/debt/cooking advice sessions.

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)

Andrew Martlew

Position (eg Secretary, Chair, etc)

Secretary

Date

0 1 0 1 2 3

	22/23	23/24		22/23	23/24
Income			Expenditure		
Donations	104		Cleaning and Materials	1904.93	1824.89
			Repairs and Renewals		
Use of Centre			Electrical work	75	1,350.00
Bridge	2,734.00	2,986.00	Roofing		520
slimming world	1,307.00	1,404.00	Fire inspection	38.31	157.66
cornerstones	1,650.00	1,400.00	plumbing		94
board gamers	968	1,294.00			
Tai Chi	1,032.00	1,275.00			
Art	465.8	540.35			
Solar		512.56	Insurance	2,386.77	2,518.14
Hand chimers	761	408	gas electric	984.25	952.68
Plant sale		294.2	Hon	1,030.00	880
Yoga		175	Water	549.11	623.71
Lady Farmers	161	161	electric	466.67	393.68
Party	180	105	BT	303.15	339.25
Maths club		23	Council	401.06	287.03
Amazon	5	18.41	bank charges	103.22	97.92
Books		12	flowers vouchers donations	98.1	
crochet hire	138		Alcohol lottery license	90	
building and development	106.35				
cash cow	50				
bowling AGM	25				
refund honorarium	350				
	10,037.15	10,608.52			
profit		569.56			10038.96

less £400 received from cornerstones

Prepared by A.M. O'Leary 20/6/24

S.M. Lyons 21st June 2024

Examined and found to be a true record and fair statement

THE LESTER DRIVE CENTRE

England & Wales - Charity number 1165855

Accounts



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 2 to (end date) 3 0 0 3 2 3

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Registered charity number (if any)

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Name	Dates acted if not for whole year
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Custodian Trustees	

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Type of adviser	Name	Address

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

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(eg appointed by, elected by)

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The Carbon Trust.

Section C

Objectives and activities

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

To promote the general good of people of all ages by organising and implementing activities and initiatives that will embrace and enrich the education, health (both physical and mental), social, cultural and recreational needs of the local community and bring people together.

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)

In planning our activities throughout the year the Committee have considered the Charities Commission guidance on Public Benefit. Our focus remains the well being of the elderly and we have continued to provide activities and entertainment to both stimulate and educate as well as an opportunity to meet and discuss with peers.
Taster classes continue in IT&Tea.

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.

The committee are grateful to our helpers who regularly attend and give freely of their time and energies in working for the benefit of the community.

A Reserves Policy has been put in place.

Any surplus funds are to be held in interest paying deposit account - no significant expenditure is anticipated.

The Committee do not award grants.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Committee closed the Centre in line with Government recommendations. The Centre reopened in a limited capacity 11th October 2021.

Groups were slow to return and numbers attending were greatly reduced.

The Committee started on a joint project with Cornerstone Church to convert the garage into a Food Pantry to distribute food and help support local people, families and those in need who were struggling with ever increasing prices.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Committee holds £ in the current account, £ in the deposit account and £ in the building development fund. The reserves policy is in place with amounts specified for any unforeseen emergencies and essential maintenance work to the structure or fabric of the building.

Details of any funds materially in deficit

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Further financial review details (optional information)

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Section F**Other optional information**

Forward Planning

We aim to develop the garage into a purpose built annex in order to enhance the activities we offer to benefit the well being of the people of Ecclestone.

We want to develop the taster sessions to include more for men eg pen turning, encouraging their involvement in the community.

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)

Andrew Martlew

Position (eg Secretary, Chair, etc)

Secretary

Date

0 1 0 1 2 3

The Lester Drive Centre

2021/2022 2022 2023

Income		
Donations		104.00
Use of centre		
Bridge	635.00	2,734.00
Cornerstone	525.00	1,650.00
Slimmer's World	600.00	1,307.00
Tai Chi	414.00	1,032.00
Board Gamers		968.00
Hand Chimers		761.00
Art		465.80
Refund of honorarium		350.00
private parties		180.00
Lady Farmers		161.00
Crotchet hire		138.00
Building and development		106.35
cash cow hire		50.00
Bowling AGM	23.00	25.00
Amazone core	11.25	5.00
Solar panels payments received	296.68	
rates refund	241.00	

Income for the year	2,745.93	10,037.15
Profit for the year		1,606.58

2021/2022 2022 2023

Expenditure		
Cleaning & materials	1180.00	1,904.93
Repairs & renewals		
Electrical work	727.00	75.00
Fire inspection	38.31	38.31
Painting	350.00	
fan	315.00	
Boiler repairs	294.00	
plywood	73.62	
Insurance	2216.21	2,386.77
Honorarium	1390.00	1,030.00
Gas	824.53	984.25
Water	521.86	549.11
Electricity	516.72	466.67
Telephone	272.37	303.15
Trade refuse collection	184.40	197.30
Flowers, vouchers ,donations	65.00	98.10
Alcohol/ lottery license	90.00	90.00
Bank charges	19.80	103.22
Council tax	49.00	203.76

Expenditure for the year	9127.82	8,430.57
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Treasurers account	£
Balance as at 1/4/22	3,612.29
uncashed cheques	319.03
income for the year	10,037.15
Expenditure for the year usual	-8,430.57
Balance as at 30/3/23	5,537.90

Deposit account
closed

Building Development Account	
Balance as at 1/4/22	38,328.88
Donations fund raising interest	669.53
Bank charges	-3.50
Closing balance as at 30/3/23	38,994.91

Cash
Opening and closing balance 4.07

Treasurer *Barbara E. Woodcock*

Date *5-6-23.*

J.C. Sharrock 6/6/23.
Elizabeth Skepper 6/6/23
Sheila Hand 6/6/23

A. Martin 6-6-23.
E.M. Martlew 6-6-23.
M. Mallett 6/6/23.
S.M. Lyons 20/2/24.

I have examined the books presented to me and am satisfied that the accounts are a true representation.

THE LESTER DRIVE CENTRE

England & Wales - Charity number 1165855

Accounts



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 1 to (end date) 3 0 0 3 2 2

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Type of governing document
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Constitution

How the charity is constituted
(eg trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg appointed by, elected by)

Appointed by Committee

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The committee are grateful to our helpers who regularly attend and give freely of their time and energies in working for the benefit of the community.

A Reserves Policy has been put in place.

Any surplus funds are to be held in interest paying deposit account - no significant expenditure is anticipated.

The Committee do not award grants.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Committee closed the Centre in line with Government recommendations. The Centre reopened in a limited capacity 11th October 2021.

The Committee followed guidance issued by ACRE for the reopening of Village Halls and Community Centres.

The Centre had income from hire for 6 months. No additional fund raising has been possible.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Committee holds £ in the current account, £ in the deposit account and £ in the building development fund. The reserves policy is in place with amounts specified for any unforeseen emergencies and essential maintenance work to the structure or fabric of the building.

Details of any funds materially in deficit

None.

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.

Our main source of funding is self generated fund raising activities by the Committee. We also generate income from hall hire, with fees being comparable to other local venues and are reviewed on a yearly basis. A scale of hire fees ranges from subsidised charity events (at the discretion of the committee) to one off private bookings. We do receive occasional grants from several local charities for specific items.

Section F**Other optional information**

Forward Planning

We aim to develop the garage into a purpose built annex in order to enhance the activities we offer to benefit the well being of the people of Ecclestone.

We want to develop the taster sessions to include more for men eg pen turning, encouraging their involvement in the community.

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)

Andrew Martlew

Position (eg Secretary, Chair, etc)

Secretary

Date

0 1 0 1 2 2

THE LESTER DRIVE CENTRE

England & Wales - Charity number 1165855

Accounts



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 0 to (end date) 3 0 0 3 M 2 Y 1 Y

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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	Edith Mary Martlew	Chairman		
2	Barbara Woodcock	Treasurer		
3	Andrew Martlew	Secretary		
4	Alan Martlew			
5	Christine Macro			
6	Susan Baines			
7	Joyce Sharrock			
8	Dr. June Tunstall			
9	Shiela Hand			
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
Eccleston Parish Council	
Custodian Trustees	

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

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)
Trustee selection methods
(eg appointed by, elected by)

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.

Committee members give their time on a voluntary basis and receive no payment or other benefits.

Trustees have a welcome pack with relevant constitution and policies.

Trustees receive fire procedure training.

St.Helens Environmental Health routinely inspect the catering kitchen.

We are members of Halton and St.Helens Voluntary Community Action who are available for help or advice.

Eccleston Parish Council has two representatives who regularly attend Committee meetings.

The Carbon Trust.

Section C

Objectives and activities

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

To promote the general good of people of all ages by organising and implementing activities and initiatives that will embrace and enrich the education, health (both physical and mental), social, cultural and recreational needs of the local community and bring people together.

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)

In planning our activities throughout the year the Committee have considered the Charities Commission guidance on Public Benefit. Our focus remains the well being of the elderly and we have continued to provide activities and entertainment to both stimulate and educate as well as an opportunity to meet and discuss with peers.
Taster classes continue in IT&Tea.

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.

The committee are grateful to our helpers who regularly attend and give freely of their time and energies in working for the benefit of the community.

A Reserves Policy has been put in place.

Any surplus funds are to be held in interest paying deposit account - no significant expenditure is anticipated.

The Committee do not award grants.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Committee closed the Centre in line with Government recommendations in March due to the Pandemic and will reopen only when it is safe to do so.

The Committee followed guidance issued by ACRE for the reopening of Village Halls and Community Centres, but due to the layout and size of the Centre, we were unable to comply with several of the recommendations.

The Reserves Policy allows for unforeseen emergencies and together with a Government grant for loss of income the Centre is able to cover utility expenses.

Almost all of the Committee members were shielding and so meetings were suspended except for the AGM. Any decisions required were conducted by telephone or email.

No fund raising has been possible.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Committee holds £ in the current account, £ in the deposit account and £ in the building development fund. The reserves policy is in place with amounts specified for any unforeseen emergencies and essential maintenance work to the structure or fabric of the building.

Details of any funds materially in deficit

None.

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.

Our main source of funding is self generated fund raising activities by the Committee. We also generate income from hall hire, with fees being comparable to other local venues and are reviewed on a yearly basis. A scale of hire fees ranges from subsidised charity events (at the discretion of the committee) to one off private bookings. We do receive occasional grants from the United Windle Charities, the Rainhill Gala and Rainhill Rotary who have contributed towards our energy efficiency project.

Section F**Other optional information**

Forward Planning

We aim to develop the garage into a purpose built annex in order to enhance the activities we offer to benefit the well being of the people of Eccleston.

We want to develop the taster sessions to include more for men eg pen turning, encouraging their involvement in the community.

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)

Andrew Martlew

Position (eg Secretary, Chair, etc)

Secretary

Date

0 1 1 2 2 0

The Lester Drive Centre

	2019/2020	2020/2021		2019/2020	2020/2021
Income			Expenditure		
Covid grant		10,000.00	Cleaning & materials	1,792.21	837.00
Donations	26.00	5.00	Repairs & renewals	624.22	
Donations		100.00	Repairs & renewals	137.34	
Mr Ted Griffiths			Towels/toilet rolls	38.31	
			Fire inspection		
Use of centre		1,100.00	Insurance	2,002.29	2,093.97
Board Gamers	264.00	576.00	Honorarium	1,800.00	960.00
Jo Jingles	60.00	533.70	Gas	1,214.53	734.00
Bingo			Electricity	335.32	319.63
Tuesday & Wednesday Bridge	1,250.08	417.00	Telephone	297.19	267.15
Solar panels payments received	291.96	290.17	water	341.30	248.60
Weight Watchers	1,125.00	250.00	Trade refuse collection	156.00	122.56
Maths lessons	943.00	184.00	Flowers, vouchers, donations	174.00	76.00
Hand Chimes	644.00	161.00	Alcohol/ lottery license	110.00	70.00
corner stones	345.00	92.00	sanitiser		67.05
Yoga	682.00	88.00	refreshments		36.44
Tai Chi	1,199.00	85.00	Council tax	192.00	
Att Club	356.90	55.00	annex -expenses	167.39	
Kard Crafters	345.00	23.00	subscription	10.00	
Bowling AGM	22.00	23.00	Tea, sugar, coffee	8.00	
St Helens / contract Bridge	2,001.00				
French lessons	736.00				
Plant & Christmas Sale	480.00				
mini professors	348.00				
Private parties	270.00				
Baby Sensory/massage	190.00				
Lady farmers	161.00				
water refund	158.52				
pilates	85.00				
cleaning levy	18.00				
audiology	17.00				
Kard Crafters					
Income for the year	12,018.46	13,982.87	Expenditure for the year	9,400.10	5,832.40
Excess income for the year		8,150.47			

Treasurers account
 Balance as at 1/4/20 12,388.16
 19/20 uncashed cheques -116.67
 -74.78
 -192.00

income for the year 3,982.87
 Expenditure for the year usual -5,832.40
 uncashed cheque 80.00
 80.00

Balance as at 30/3/20 10,315.18

Deposit account
 closed

Building Development Account

Balance as at 1/4/20 27,259.76
 Donations and fund raising 567.65
 Interest 16.15
 Government grant 10,000.00
Closing balance as at 30/3/21 37,843.56

Cash
Opening and closing balance 4.07

Date 5/6/21 *Barbara S. Westbrook* Hazel Morley

I have examined the books presented to me and am satisfied that accounts above are a true representation of them

Building and Development fund

Fund raising and donations

	£
2011/2012	2,219.40
2012/2013	2,096.78
2013/2014	1,876.42
2014/2015	1,618.98
2015/2016	1,482.11
2015/2016	2,171.67
2016/2017	2,171.67
2017/2018	1,348.97
2018/2019	1,074.95
2019/2020	15,009.04
2020/2021	567.65
Total Fundraising	31,637.64

2019/20

Income

Book sale	164.50
Jam sale	37.50
Donations	10,190.00
tomato plants	46.40
Lancashire evening	190.30
cake tasting	98.10
transfer from deposit account	3,942.03
wine evening	110.20
second time around	128.60
copper	8.00
bingo	93.41
	15,009.04

2020/2021

Donations	144.00
sale of books	60.05
plant sale	26.00
charity bingo	284.60
jig saws	8.00
pallet storage	25.00
hearing test	20.00
	567.65

Expenses

2016/2017

Tickle hall cross	21,435.40
HSBC bank charges	30.00
Vendors solicitors fees	925.00
Solicitors fees	297.40
Insurance	165.00
Repairs	3,735.00
	26,587.80

2017/2018

Planning permission	288.00
Electricity	30.17
Insurance	126.78
cabinet	20.00
from current account	464.95
	929.90

2018/2019

St Helens council planning	144.00
Electricity	30.17
Insurance	126.78
Cabinet	20.00
	320.95

2019/2020

Electricity	167.39
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