

FRIENDS OF LEYLAND PARK

England & Wales · Charity number 1166095

Details

Other names FOLP

Status Registered

Legal form CIO

Registered 2016-03-16

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

Contact

Address 10 Downton Avenue
Hindley
Wigan
WN2 3JL

Phone 07904333740

Email folp@sky.com

Website www.friendsofleylandpark.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS:FOR THE BENEFIT OF THE INHABITANTS OF HINDLEY, HINDLEY GREEN AND THE SURROUNDING AREA ("THE AREA OF BENEFIT"), TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF LEYLAND PARK.

Activities: .

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-01-31		£0	£100	-	-
2024-01-31	£1,860	£2,073		-	-
2023-01-31	£11,236	£8,295		-	-
2022-01-31	£4,897	£2,868		-	-
2021-01-31	£0	£150		-	-

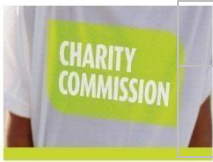
Trustees

Name	Role	Appointed
PETER HARMER	Chair	2016-03-15
MARIAN ECCLES CHURTON		2016-03-15
MR ANDY MURRAY		2016-03-15
SHAUN SUMNER		2016-03-15

FRIENDS OF LEYLAND PARK

England & Wales - Charity number 1166095

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	02	2024		31	01	2025

Section A Reference and administration details

Charity name Friends of Leyland Park

Other names charity is known by

Registered charity number (if any) 1166095

Charity's principal address c/o 10 Downton Avenue
 Hindley
 Wigan
Postcode WN2 3JL

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)
Peter Harmer	Chair		
Marian Eccles Churton	Treasurer		
Shaun Sumner	Vice Chair / Secretary		
Andrew Murray	Safeguarding		

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

Name	Dates acted if not for whole year
As above	

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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.

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Section C Objectives and activities

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

For the benefit of the inhabitants of Hindley, Hindley Green and the surrounding area ("the area of benefit"), to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Leyland Park.'

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)

During this year, the Friends of Leyland Park have had a quiet year due to a number of external factors including lack of available time for trustees (All trustees work full-time).

However, we have continued to press the local authority to take greater responsibility for the upkeep of the park. The roof on the changing rooms has been replaced with a secure structure, and numerous trees have been planted.

The resurfacing of all the paths throughout the park will be completed during the next 12 months.

Following conversations with the Council, there will be further investment in new play equipment, subject to funding, which is being explored, and we hope to have made progress to replace the existing play equipment with new in the next couple of years.

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.

We have encouraged community members to assist in park clear up days, with regular litter picks being done.

Summary of the main achievements of the charity during the year

As previously stated, we have successfully campaigned (over 10 years) to finally have the paths within the park resurfaced, which will involve a substantial capital investment from the Council, who have also (finally) replaced the often broken tiles on the changing rooms.

Discussions are taking place to make massive improvement to the play provision in the park, which we hope will be sorted within the next 2 years, subject to funding.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently have £15396 in our bank account, much of which had been earmarked for the refurbishment of the pond, in the middle of the park however these plans are on hold due to Greater Crested Newts taking up residence. Some of the monies have been earmarked to assist in the development of our popular music events in the park, which we hope to make bigger in 2025

Details of any funds materially in deficit

n/a

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.

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) Peter Harmer

Position (eg Secretary, Chair, etc) Date

Chair

24/11/2025



Treasurers report 01/02/24—31/01/2025

Opening Balance as at 01/02/24

- BANK £ 15005.94
- CASH £ 390.67
- TOTAL £ 15396.61

Total income for year 01/02/24—31/01/2025

- £ 0

Total expenditure for year 01/02/23—31/01/24

- £ 100.00 Donation to Christmas charity
-

Total £100.00

Assets

Large Gazebo.....

Small Gazebos.....

Tables.....

Cool Box.....

Printer.....

Generator.....

PA SYSTEM.....

Closing Balance as at 31/01/2025

- BANK £ 15005.94
- CASH £ 290.67
- TOTAL £ 15296.61

FRIENDS OF LEYLAND PARK

England & Wales - Charity number 1166095

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	02	2023		31	01	2024

Section A Reference and administration details

Charity name

Friends of Leyland Park

Other names charity is known by

Registered charity number (if any)

1166095

Charity's principal address

c/o 10 Downton Avenue
 Hindley
 Wigan
 Postcode WN2 3JL

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)
Peter Harmer	Chair		
Marian Eccles Churton	Treasurer		
Shaun Sumner	Vice Chair / Secretary		
Andrew Murray	Safeguarding		

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

Name	Dates acted if not for whole year
As above	

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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.

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Section C Objectives and activities

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

For the benefit of the inhabitants of Hindley, Hindley Green and the surrounding area ("the area of benefit"), to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Leyland Park.'

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)

During this year, the Friends of Leyland Park have had a quiet year due to a number of external factors including lack of available time for trustees (All trustees work full-time).

However, we have continued to press the local authority to take greater responsibility for the upkeep of the park, and campaigned to have the roof on the changing rooms replaced with a secure structure, and plans are well underway for the planting of numerous trees, and the resurfacing of all the paths throughout the park.

This will be completed during the next 12 months.

Following conversations with the Council, there will be further investment in new play equipment, subject to funding, which is being explored, and we hope to have made progress to replace the existing play equipment with new in the next couple of years.

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.

We have encouraged community members to assist in park clear up days, with regular litter picks being done.

Summary of the main achievements of the charity during the year

As previously stated, we have successfully campaigned (over 10 years) to finally have the paths within the park resurfaced, which will involve a substantial capital investment from the Council, who have also (finally) replaced the often broken tiles on the changing rooms.

Discussions are taking place to make massive improvement to the play provision in the park, which we hope will be sorted within the next 2 years, subject to funding.

A donation was received in memory of a local gentleman who used the park regularly, and we arranged the provision of a new park bench, with plaque to remember him.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently have £15609 in our bank account, much of which has been earmarked for the refurbishment of the pond, in the middle of the park, and to contribute towards the impending new play provision.

Details of any funds materially in deficit

n/a

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.

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) Peter Harmer

Position (eg Secretary, Chair,

Chair

etc) Date

29/01/2025



Treasurers report 01/02/23—31/01/2024

Opening Balance as at 01/02/23

- BANK £ 15018.94
- CASH £ 590.67
- TOTAL £ 15609.61

Total income for year 01/02/23—31/01/2024

- £ 1860.00 donation for commemorative bench

Total expenditure for year 01/02/23—31/01/24

- £ 200.00 Donation to Christmas charity
- £1873.00 Commemorative bench.

Total £2073.00

Assets

Large Gazebo.....

Small Gazebos.....

Tables.....

Cool Box.....

Printer.....

Generator.....

PA SYSTEM.....

Closing Balance as at 31/01/2024

- BANK £ 15005.94
- CASH £ 390.67
- TOTAL £ 15396.61

FRIENDS OF LEYLAND PARK

England & Wales - Charity number 1166095

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	02	2022		31	01	2023

Section A Reference and administration details

Charity name

Friends of Leyland Park

Other names charity is known by

Registered charity number (if any)

1166095

Charity's principal address

c/o 10 Downton Avenue	
Hindley	
Wigan	
Postcode	WN2 3JL

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	Peter Harmer	Chair		
2	Marian Eccles Churton	Treasurer		
3	Shaun Sumner	Vice Chair / Secretary		
4	Andrew Murray	Safeguarding		
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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
As above	

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
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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.

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Section C Objectives and activities

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

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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)

During this year, the Friends of Leyland Park have planned and delivered 1 major community event in the park, attracting in excess of 2000 residents in total.

The event, Party in the Park, attracted a larger attendance this year, benefitting more members of the community together and introducing them to the benefits of Leyland Park. The event was a welcome release for members of our community following the issues around Covid-19 and associated restrictions and lockdowns.

Work continues with the regeneration of the pond in the centre of the park with initial works to remove trees, and re-landscape the pond area, creating an island having been completed, and works to plant-up the area, to encourage wildlife had started. We are working with the Council and Lancashire Wildlife Trust to provide a wildlife haven and hope to have the project completed within the next 12 / 24 months. We continue to deliver high quality community events within the park, in response to the needs and demands of park users and the wider community, and by responding to these requests, we are demonstrating benefit to the public in general.

Additional details of objectives and activities (Optional information)

We have held a 2 park clear up / planting days which attracted numerous community members as volunteers, however these activities were seriously curtailed due to Covid. We conservatively calculate that over 1500 volunteer hours have been committed this year.

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

As previously stated, we have arranged just the 1 large, high quality community event, which attracted 2000 local residents who enjoyed the park and the entertainment provided.

This, and the opportunity for the public to make use of the park during the pandemic has led to greater public involvement within the park and a sense of greater responsibility for looking after this valuable community resource.

Additionally, the demonstration that we are actively investing and facilitating investment in the park has generated much public interest, and has led to the redevelopment and refurbishment of the park pond.

We continue to work pro-actively with Wigan Council (The Deal), Greater Manchester Police and our local residents to attempt to respond to their needs and requests.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently have £15609 in our bank account, much of which has been earmarked for the ongoing major refurbishment exercise for the pond, in the middle of the park, and to assist with the provision of additional play equipment..

Details of any funds materially in deficit

n/a

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.

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) Peter Harmer

Position (eg Secretary, Chair, etc)

Chair

Date

11/04/2024

Date	Detail	Bank	Cash		Date	Detail	Bank	Cash
01/02/2022	BF	£12,507.53	£ 160.75	£ 12,668.28	01/02/2022			
14/02/2022					14/02/2022	TR MAEC for 2x gazebo	£ 99.98	
21/02/2022					21/02/2022	Kualo ltd	£ 52.74	
02/03/2022					02/03/2022	EVENT LICENCE	£ 21.00	
31/03/2022	COUNCIL FUND FOR EVENT	£ 3,000.00			31/03/2022			
19/04/2022					19/04/2022	STOCK FOR EVENT TESCO DC	£ 816.20	
18/05/2022					18/05/2022	EVENT DÉCOR DC	£ 4.99	
23/05/2022					23/05/2022	LEAPFROG LEAFLETS DC	£ 57.00	
24/05/2022					23/05/2022	STOCK FOR EVENT TESCO DC	£ 22.50	
25/05/2022					24/05/2022	STOCK FOR EVENT TESCO DC	£ 250.13	
26/05/2022					24/05/2022	BANK TOP BREWERY	£ 229.77	
27/05/2022	CASH FROM BANK		£ 700.00		26/05/2022			
28/05/2022					27/05/2022	CASH WITHDRAWAL FOR EVENT	£ 700.00	
03/06/2022	DONATIONS		£ 21.30		02/06/2022	SILCOCKS FAIR BT	£ 750.00	
03/06/2022	STALLS		£ 205.00		03/06/2022	STOCK FOR EVENT TESCO DC	£ 140.09	
03/06/2022	CRAZY COW		£ 150.00		03/06/2022	SOUND		£ 500.00
03/06/2022	BAR CASH SALES		£ 2,249.03		03/06/2022	STAGE		£ 600.00
03/06/2022	BAR CARD SALES	£ 718.10			03/06/2022	BRASS BAND CHEQUE	£ 400.00	
07/06/2022	CASH TO BANK	£ 1,500.00			03/06/2022	BANDS & ARTISTS		£ 400.00
09/06/2022					03/06/2022	ICE BOX DC	£ 149.99	
10/06/2022					05/06/2022	AUG BAR STOCK TESCO DC	£ 68.76	
11/06/2022					07/06/2022	CASH TO BANK		£ 1,500.00
12/06/2022					11/06/2022			
13/06/2022	TESCO RETURNS REFUND	£ 63.64			12/06/2022			
14/06/2022					13/06/2022	TESCO AUG EVENT STOCK DC	£ 592.46	
30/06/2022					29/06/2022	WMBC LICENCE FOR EVENT	£ 21.00	
03/07/2022					03/07/2022	PLI	£ 241.15	
10/07/2022					10/07/2022	BOXOSO STAGE	£ 1,080.00	
15/07/2022					15/07/2022	ASDA STOCK	£ 6.80	
22/08/2022					22/08/2022	TESCO BAR STOCK	£ 418.62	
23/08/2022					22/08/2022	AMAZON BAR STOCK CUPS	£ 119.14	
25/08/2022	WMBC BFF	£ 1,080.00			25/08/2022			
26/08/2022					26/08/2022			
28/08/2022	DONATIONS		£ 5.50		27/08/2022	TESCO ICE & CALCULATOR DC	£ 14.50	
28/08/2022	INCOME FROM STALLS		£ 510.00		28/08/2022	SOUND SERVICES		£ 500.00
28/08/2022	BAR CASH SALES		£ 1,682.80		28/08/2022	TESCO ICE DC	£ 18.00	
30/08/2022	BAR CARD SALES	£ 1,052.44			30/08/2022	BANKTOP BREWERY DC	£ 309.08	
09/09/2022	SILCOCKS BT	£ 300.00			08/09/2022			
09/09/2022	CASH TO BANK	£ 1,720.00			09/09/2022	CASH TO BANK		£ 1,720.00
10/09/2022					10/09/2022			
11/10/2022					11/10/2022	TEN for xmas event	£ 21.00	
17/10/2022					17/10/2022	XMAS DONATION	£ 150.00	
18/10/2022					18/10/2022	TRADE PRINT DC	£ 20.68	
24/10/2022					24/10/2022	2 GAZEBOS DC	£ 128.80	
03/11/2022	WMBC BFF	£ 128.00			03/11/2022			
28/11/2022					28/11/2022	BAR STOCK TESCO DC	£ 154.25	
03/12/2022	BAR CASH SALES		£ 126.29		03/12/2022			
04/12/2022	BAR CARD SALES	£ 7.86			04/12/2022			
		£22,077.57	£ 5,810.67				£ 7,058.63	£ 5,220.00
		-£ 7,058.63	-£ 5,220.00					
		£15,018.94	£ 590.67	£ 15,609.61				

FRIENDS OF LEYLAND PARK

England & Wales - Charity number 1166095

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date			
From	01	02	2021		To	31	01	2022

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Charity name

Friends of Leyland Park

Other names charity is known by

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1166095

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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
As above	

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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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)

During this year, the Friends of Leyland Park have planned and delivered 1 major community event in the park, attracting in excess of 1500 residents in total. The event, Party in the Park, attracted a larger attendance this year, benefitting more members of the community together and introducing them to the benefits of Leyland Park. The event was at the end of lockdowns due to Covid 19 and was a welcome release for members of our community.

The regeneration of the pond in the centre of the park had been started with initial works to remove trees, and re-landscape the pond, creating an island had been completed, and works to plant-up the area, to encourage wildlife had started, although developments were on hold due to the Covid- 19 outbreak. We hope to have the project completed within the next 12 / 24 months.

We continue to deliver high quality community events within the park, in response to the needs and demands of park users and the wider community, and by responding to these requests, we are demonstrating benefit to the public in general.

Additional details of objectives and activities (Optional information)

We have held a 1 park clear up / planting day which attracted numerous community members as volunteers, however these activities were seriously curtailed due to Covid.

We conservatively calculate that over 1000 volunteer hours have been committed this year; an decrease on last year, due to Covid.

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

As previously stated, we have arranged just the 1 large, high quality community event, which attracted 1500 local residents who enjoyed the park and the entertainment provided.

This, and the opportunity for the public to make use of the park during the pandemic has led to greater public involvement within the park and a sense of greater responsibility for looking after this valuable community resource.

Additionally, the demonstration that we are actively investing and facilitating investment in the park has generated much public interest, and has lead to the redevelopment and refurbishment of the park pond.

We continue to work pro-actively with Wigan Council (The Deal), Greater Manchester Police and our local residents to attempt to respond to their needs and requests.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently have £12668 in our bank account, much of which has been earmarked for the ongoing major refurbishment exercise for the pond, in the middle of the park.

Details of any funds materially in deficit

n/a

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;
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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) Peter Harmer

Position (eg Secretary, Chair, etc)

Chair

Date

31/05/2022

Date	Detail	Bank	Cash
02/01/2021		£ 10,487.05	£ 151.67
03/17/2021			
03/18/2021	WMBC GRANT	£ 850.00	
03/19/2021			
03/20/2021			
05/29/2021	WMBC GRANT	£ 500.00	
07/09/2021			
08/12/2021			
08/13/2021			
08/21/2021			
08/22/2021	CHARITY DONATION		£ 25.00
08/25/2021			
08/26/2021			
08/29/2021	STALLS		£ 280.00
08/29/2021	FAIR		£ 200.00
08/29/2021	TOMBOLA		£ 172.50
08/29/2021	DONATIONS		£ 10.00
08/29/2021	BAR		£ 2,081.58
09/01/2021	BAR CARD PAYMEMTS	£ 748.31	
09/02/2021			
09/03/2021			
09/04/2021			
09/05/2021			
09/06/2021	CASH TO BANK	£ 2,210.00	
09/07/2021			
09/29/2021	PG HARMER STALL PAYMEN	£ 30.00	
10/11/2021			
		£ 14,825.36	£ 2,920.75
		-£ 2,317.83	-£ 2,760.00
		£ 12,507.53	£ 160.75

	Date	Detail	Bank
£	10,638.72		
	03/17/2021	WMBC Event licence	£ 21.00
	03/18/2021		
	03/19/2021		
	03/20/2021		
	05/29/2021		
	07/09/2021	PLI	£ 239.39
	08/12/2021	LEAPFROG FLIERS	£ 55.00
	08/13/2021	AMAZON BAR STOCK BEAKERS	£ 65.49
	08/21/2021		
	08/22/2021		
	08/25/2021	ALDI BAR STOCK	£ 102.54
	08/26/2021	TESCO BAR STOCK	£ 75.00
	08/27/2021	PG HARMER STAGE	£ 500.00
	08/28/2021		
	08/29/2021	BANK TOP BREWERY	£ 227.73
	08/29/2021	TESCO BAR STOCK	£ 325.35
	08/31/2021	TESCO BAR STOCK	£ 15.40
	08/31/2021	TESCO BAR STOCK	£ 47.00
	08/31/2021	TESCO BAR STOCK	£ 113.55
	08/31/2021	TESCO BAR STOCK	£ 117.50
	08/31/2021	TESCO BAR STOCK	£ 197.90
	08/31/2021	SOUND	
	08/31/2021	BAND COSTS	
	09/06/2021	CASH TO BANK	
	09/29/2021		
	10/11/2021	Wayfair DC Gazebo	£ 214.98
			£2,317.83
£	12,668.28		

Cash

£	450.00
£	100.00
£	2,210.00

£	2,760.00
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FRIENDS OF LEYLAND PARK

England & Wales - Charity number 1166095

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	02	2020	To	31	01	2021

Section A Reference and administration details

Charity name

Friends of Leyland Park

Other names charity is known by

Registered charity number (if any)

1166095

Charity's principal address

c/o 10 Downton Avenue

Hindley

Wigan

Postcode

WN2 3JL

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	Peter Harmer	Chair		
2	Marian Eccles Churton	Treasurer		
3	Shaun Sumner	Vice Chair / Secretary		
4	Andrew Murray	Safeguarding		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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

Name	Dates acted if not for whole year
As above	

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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.

Section C Objectives and activities

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

For the benefit of the inhabitants of Hindley, Hindley Green and the surrounding area ("the area of benefit"), to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of Leyland Park.'

During this year, all activities by the Friends of Leyland Park have been cancelled due to the Covid-19 pandemic.

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)

Additional details of objectives and activities (Optional information)

During this year, all activities by the Friends of Leyland Park have been cancelled due to the Covid-19 pandemic.

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

During this year, all activities by the Friends of Leyland Park have been cancelled due to the Covid-19 pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently have £10638.72 in our bank account, much of which has been earmarked for the ongoing major refurbishment exercise for the pond, in the middle of the park.

Details of any funds materially in deficit

n/a

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.

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) Peter Harmer

Position (eg Secretary, Chair, etc)

Chair

Date

18/10/2021



Treasurers report 01/02/20—31/01/2021

Opening Balance as at 01/02/20

- **BANK £10637.06**
- **CASH £ 151.67**
- **TOTAL £ 10788.73**

Total income for year 01/02/20—31/01/2021

- **£ 0.00**
- **Due to Covid 19 pandemic no group activities or event.**

Total expenditure for year 01/02/20—31/01/21

- **£ 150.01**

Made up of

- **Charitable donation £ 100.29**
- **Web site cost £ 49.72**

Date	Detail	Bank	Cash		Date	Detail	Bank	Cash
01/02/2020		£ 10,637.06	£ 151.67	£ 10,788.73	01/02/2020			
02/12/2020					02/12/2020	HINDLEY COMMUNITY	£	
03/12/2020					03/12/2020	HINDLEY COMMUNITY	£	
23/12/2020					23/12/2020	one.com	£ 49.72	
31/01/2021		-150.01						
		£ 10,487.05	£ 151.67	£ 10,638.72				
							150.01	