



# Trustees' Annual Report for the period

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

## 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
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 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;
- 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

31/05/2022

Date	Detail	Bank	Cash
02/01/2021		<b>£ 10,487.05</b>	<b>£ 151.67</b>
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
		<b>£ 12,507.53</b>	<b>£ 160.75</b>

	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
			<b>£2,317.83</b>
£	12,668.28		

Cash
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£	450.00
£	100.00
£	2,210.00

<b>£</b>	<b>2,760.00</b>
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