



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

Other names 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	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 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 ,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)

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

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

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.

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 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 £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 BBF	£ 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 BBF	£ 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				

