



# 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

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## **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**