

Name of Charity: The Friends of Broome Park, Registration Number 1062128

Broome Park Nursing Home, Station Road, BETCHWORTH, Surrey RH3 7DF

The structure of our charity consists of six committee members which includes two trustees (Mary Rode) and Joyce Sanderson). Both trustees were appointed by the committee.

Our aim is to provide the residents with additional activities such as group and individual music therapy. We also provide extra items for celebration events - I.e. pumpkins, Christmas wreaths and Easter eggs for all the residents. We also organise a Bonfire Night celebration with the local community. The patio outside the Main House has flower troughs and hanging baskets purchased by us to provide a lovely, colourful and relaxing environment.

This financial year our spending was hampered due to Covid. Many events great and small could not be held due to restrictions. We continued to supply the residents with items named above. Our income normally comes from our Annual Summer Fete which was held in June. We also operate a 100 club. Many donations are received following funerals of our residents. This year Barclays Bank paid us £400 compensation for failure to communicate with the charity on a number of issues. We received a very generous legacy on September 1st, 2021 for £34,323.33 which was a great boost to our funds. To thank the staff in the Nursing Home for their hard work during Covid, we purchased vouchers for all of them at Christmas in addition to plates of fruit and sweets. We were able to maintain Our Sensory Garden, constructed in 2014 by one of our volunteers. It is a special place for the residents. It has a water feature and piped music for visitors and their loved ones to sit out there and relax.

We continue to work with the Nursing Home and the community. Hopefully restrictions will be completely lifted so we can continue to enhance the residents' experiences.

Mary Rode- Trustee



Charity Commission Annual Return 2021

FRIENDS OF BROOME PARK

Charity registration number: 1062128

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2021.

PART A - Charity information

Financial period

Financial period start date

01/11/2020

Financial period end date

31/10/2021

Income and spending

Income £

£ 36,348

Spending £

£ 2,331

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

No

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?**Total Spending outside England & Wales****Trading subsidiaries****Did the charity have any subsidiaries?****Trustee payments****Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?****Did any of the trustees resign and then take up employment with the charity?****Employees' salaries****Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff or does not pay any staff.****For your highest paid member of staff only, what was the total value of their employee benefits?
(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)****Volunteers****How many UK volunteers, excluding trustees, did the charity have during the financial period?****Financial controls**

Did your charity review its internal financial controls?**Safeguarding**

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Friends of Broome Park

On accounts for the year
ended

31/10/21

Charity no
(if any)

1062128

Set out on pages

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

H King

Date:

12/08/22

Name:

Hazel King

Relevant professional
qualification(s) or body
(if any):

Address:

30 Brockham Lane, Betchworth, Surrey RH3 7EL

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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