



Parks for
London

The background of the entire page is an aerial photograph of a large, lush green park, likely St. James's Park in London. The park is filled with dense, vibrant green trees and grass. In the foreground, a large, circular, light-colored structure, possibly a pavilion or a large fountain, is visible. Beyond the park, the London city skyline is visible under a clear blue sky, featuring various skyscrapers and the London Eye in the distance.

Report of the Trustees and Unaudited Financial Statements for 2024–25

London Parks and Green Spaces Forum

Contents

Reference and Administrative Details	3
Report of the Trustees	4
Independent Examiner's Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Account	12

Reference and Administrative Details

Chief Executive

Tony Leach (left 31 August 2024)

Executive Director

Ed Stannard (from 1 September 2024)

President

Mike Fitt OBE

Board of Trustees

Nigel Thorne (Chair)
Chloe Kane (Vice Chair)
Bernie Watson (Honorary Treasurer)
Kate Brown
Natalie Daniels
Ulrika Hogberg
Oliver Jones
Dr Ian Mell
Dolly Oladini (left 22 May 2025)

Independent Examiner

Olayinka Tomori

Longmeade Consult Limited
The Old Rectory, Springhead Road,
Northfleet, Kent, DA11 8HN

Bankers

CAF Bank Limited

25 Kings Hill Avenue, Kings Hill, West
Malling, Kent, ME19 4JQ

Shawbrook Bank Limited

Lutea House, Warley Hill Business Park,
The Drive, Great Warley, Essex, CM13 3BE

About the Charity

Registered in England & Wales

Trading Name: Parks for London

Registered Company No: 8561415

Registered Charity No: 1156063

Registered office: Capel Manor College,
Bullsmoor Lane, Enfield, EN1 4RQ

Correspondence address: Parks for
London, PO Box 77664, London, SE6 9RQ

www.parksforlondon.org.uk
www.linktr.ee/parksforlondon
info@parksforlondon.org.uk

LinkedIn: Parks for London
Instagram: @parksforlondon
Bluesky: @parksforlondon.org.uk



Report of the Trustees

For the year ending 31 March 2025

The trustees, who are also directors of the Charity, present their report with the financial statements of the Charity for the year ended 31 March 2025. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Second edition effective 1 January 2019).

Structure, Governance, and Management

Governing document

London Parks and Green Spaces Forum (“the Charity”) is a company limited by guarantee and a registered charity governed by its Memorandum and Articles of Association. The Charity trades as Parks for London.

The Charity has adopted the Charity Code of Governance for smaller charities. Each of the seven principles are addressed by the Board in rotation. During the year ended 31 March 2025, trustees discussed the following principles: Organisational purpose, Equality, diversity & Inclusion openness and accountability and Decision making, risk and control.

Recruitment and appointment of new trustees

The Board of trustees is made up of a minimum of five and a maximum of fifteen trustees. As of 31 March 2025, there were nine trustees.

Induction, training, and ongoing support of trustees

New trustees undergo an induction programme to brief them on their obligations under charity and company law and the Charity’s governing documents being the Memorandum and Articles of Association. Trustees are made aware of the Charity’s decision-making processes and its financial performance; and provided with resources including NCVO’s trustee guide, Parks for London Trustee Induction Pack, and the current annual report and business plan. The Chair acts as a source of information and guidance.

Trustees are offered training and personal development opportunities during their tenure. A trustee skills audit was conducted in 2022 and will be reviewed in 2025 to assess training needs and inform future appointments.

Organisational structure

The Board of Trustees governs the Charity. The Board meets every three months in March, June (combined with a strategic review and updating session), September and December.

The Board takes strategic responsibility for the Charity whilst the day-to-day running of the Charity is the responsibility of the Executive Director.

Related parties

The trustees confirm that there were no transactions with related parties during the year.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud or error.

The trustees review new and significant risks that the Charity might face at each quarterly Board meeting, additionally the assessment and management of risk is integrated into the annual strategic and business planning process. The Board comprehensively reviewed the risk register in June 2025 with reference to the [Charity Governance Code Principle 4](#) – Decision making, risk, and control guidance.

The Charity’s main income is derived from annual voluntary partnership contributions from its supporters; we therefore endeavour to deliver a high quality, flexible, and valuable service, and our performance is measured annually.

Objectives, Activities, and Achievements

Public benefit

The trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commissions' general guidance on public benefit and that the activities carried out by the Charity during the period were all undertaken to further the Charity's objects. A detailed explanation is given under Activities and Achievements below.

Objectives

The Charity was set up with the following objectives:

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 the conditions of life of the public by the improvement of parks and green open spaces in Greater London. In furtherance of this, the charity will provide an umbrella group for other interested organisations.

Activities and Achievements

The last financial year was one of change for the organisation, following the retirement of Chief Executive, Tony Leach in September 2025. This allowed us to take a step back to reevaluate and improve, not only the way we work and what we deliver, but how we can more effectively communicate our role, and collaborate and engage with external strategic level networks and partners. This review has helped us to set the tone and direction for the charity as it enters a new and exciting chapter, both internally and externally.

The appointment of the new Executive Director, Ed Stannard, provided a great opportunity to rework our Vision and Mission into a new simpler and more easily articulated format, encapsulating our work and what we look to achieve for the sector, into three overarching pillars: **Connect**, **Support**, and **Advocate**.

Our Vision

Instead of rearticulating our role, we have defined five key areas that we care about: **P**eople, **A**ccess and inclusion, **R**esilience, **Q**uality, and **S**kills (PARQS), around which we will build our body of work as we look forwards.

During the year the overarching pillars and new vision, mission, have been introduced into our internal and external communications, as well as the way we organise structure ourselves internally.

Following the dissolution of the London Parks Benchmarking Group in September 2024, we took over their associated network, relaunching it as the Green Space Operations Network, as well as the accompanying Discuss email platform helping us to expand our offering to supporters.

a connected and valued green space sector, delivering for people and the environment

Our Mission

to **connect**, **support**, and **advocate** for those who own, manage, and maintain London's parks and green spaces



We are pleased to report our activities in the year around our newly defined pillars, as follows:

Connect

The **Heads of Park Services** network met four times in the year, and provided a valuable forum for round table discussions, information sharing, and troubleshooting.

The **Independent Green Spaces Managers Network** met three times, bringing together representatives from parks trusts, Business Improvement Districts, commons conservators, the NHS, housing associations, and other land managers operating independently of local authorities.

We launched and ran two meetings of the **Green Space Operations Network**, the new network that succeeds the London Parks Benchmarking Group's operationally focussed meetings and provides a platform for parks staff and managers to share innovation and inspiration as well as troubleshoot operational issues.

The **Discuss** interactive email platform that we also acquired from the London Parks Benchmarking Group now connects over 160 green space managers across Greater London, and significant work has already been undertaken to integrate it into the Parks for London tech ecosystem, iron out complexities and issues and create a seamless and more intuitive user experience for those engaging. We are thankful to the Worshipful Company of Information Technologists for the pro-bono support they provided, to improve and update the hosting arrangements for the platform.

Support

We received funding from Defra to support an update and redesign of our **Integrated Weed Management Reference Guide** and supplementary templates. The funding will also enable us to make it freely available nationally. We are pleased to have been working with the Amenity Forum and Kersten UK on the update, which will be launched in June 2025.

Through our **Women's Safety in Parks Action Group**, progress was also made on the development of an Environmental Visual Evaluation (EVE) tool to allow peer and stakeholder assessment of green spaces through the lens of safety of women and girls. The EVE has been trialled by several boroughs and feedback is being actioned ahead of a launch in mid-2025.

We published **Good Parks for London 2024**, our latest biennial assessment of how borough parks services are performing against the ten Good Parks criteria. This edition, which focussed on Collaborative Solutions, features 11 case studies from London and beyond, highlighting innovative, collaborative approaches to some of the sector's most pressing challenges.

We unveiled a **refreshed visual identity** for Parks for London, marking a new chapter for the organisation. The new branding features a bright and optimistic colour palette that breaks away from sector clichés, a distinctive suite of icons and graphic elements, and a modernised logo that brings greater flexibility across formats. The chosen fonts lend a personable yet professional tone, and the unified aesthetic now runs through our reports, newsletters, social media, and beyond.

We assembled a cohort of 17 staff members from environmental and built environment NGOs for an active bystander training session delivered by Protection Approaches and funded by the Mayor of London. Organisations involved included GiGL, Future of London, Royal Parks, TCV (The Conservation Volunteers), and London Wildlife Trust.

Advocate

In October, we launched the 2024 edition of the **Good Parks for London** report. The biennial publication celebrates the amazing work that London boroughs and other land managers do to maintain and develop London's parks and green spaces.

The aim of the reports is to promote good practice, raise quality standards and help lobby to protect park budgets and resources. The reports also assess how London borough parks services perform against the Good Parks criteria and showcase exemplary work in ten key areas.

In a year where we saw incredible improvements across the board, special recognition goes to **Brent, Croydon, Haringey, and Wandsworth** for their significant improvements since our last assessment in 2022, demonstrating their dedication and commitment to improving their parks services and green spaces, and congratulations to **Lewisham, Hackney, and Lambeth**, the top three performing boroughs of 2024. The report production and launch was kindly sponsored by WSP.

Following the launch we wrote to all boroughs to share specific feedback on their submissions, whilst also detailing their engagement with Parks for London over the last four years, to highlight the range of supporter benefits available to them and their colleagues and encourage greater uptake.

We continued to work closely with sector partners including the London Green Space Skills Hub, CPRE London, London Tree Officers Association, the Horticulture and Landscape Institute Apprenticeship Trailblazer groups, the Amenity Forum, Greater London Authority (GLA), London Sport, National Park City, Midlands Parks Forum, London Parks Benchmarking Group, and the More Natural Capital Coalition.

Parks for London also represent the sector at various meetings and events throughout the year: The Royal Parks Guild's apprentice's discovery day, the Royal Parks Winter Reception, London Parks and Gardens Trust summer reception, London GI Partnership and, MHCLG's Parks Working Group.

Looking forward

In 2025–26 we are planning an ambitious programme of network meetings and events as we look to embed the new Green Space Operations Network into the Parks for London ecosystem.

We are exploring how to renew and refresh our role as a Centre for Excellence, both as a mechanism for increasing the support to our core stakeholders, and as a vehicle for engaging with audiences that are not as familiar with us.

We will continue to influence, convene, and speak out on behalf of the sector to help our supporters understand, adapt, and initiate strategies and plans to achieve these goals, as well as use our voice to fly the flag, lobby, and advocate to Government and other political stakeholders.

Skills remain a core issue for the sector, and our supporters, and we are identifying opportunities for increasing support in this area.

We will also consider how we can better collaborate with other cities across the UK and Europe, to bring the best of London to a wider audience, whilst bringing the best exemplars and practice from outside to benefit London's green space sector.



Financial Review

Results for the year

As described above, the trustees undertook activities during the year in accordance with its charitable objectives, which generated a general funds net income of £14,046 (2024: net expenditure of £43,656) and restricted fund net expenditure of £4,999 (2024: net expenditure of £5,177). These resulted in general funds of £71,282 and restricted funds of £5,001 carried forward into the next financial year.

Principal funding sources

The principal sources of unrestricted funding during the year were through Partnership Contributions from land owners and managers, with 29 Boroughs, or their grounds maintenance contractors supporting the Charity, in addition to major and independent landowners and managers (including housing associations and the NHS), grounds maintenance contractors supporting independently, and other green space sector bodies involved with land management and training. Furthermore, the Trustees are pleased to report that an NHS Foundation Trust and a new grounds maintenance contractor joined the Parks for London community during the year. The Trustees are very grateful to all the organisations who support us, a full list of which can be found on our website. Total Partnership Contributions in the year were £185,120 (2024: £178,125).

Reserves policy

The trustees of the Charity review the reserves policy of the Charity each year in June. The Board has agreed to hold unrestricted general funds covering between three- and six-months' planned core expenditure and statutory redundancy costs, which equates to: £73,040 to £128,930, as of June 2025. The fund amounts to £71,282 (2024: £57,236).

Funds in deficit

There are no funds in deficit.

Investment policy and objectives

The trustees have the authority to invest the charity's assets as they deem fit. Deposits not immediately required in current accounts of £40,000 are held with Shawbrook Bank Limited. The account generated income of £1,229 (2024: £479).

Funds held as custodian for others

The Charity did not hold funds within this year for others, following the dissolution of the London Parks Benchmarking Group in 2024.

Statement of Trustees' Responsibilities

The trustees (who are also directors of London Parks and Green Spaces Forum for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year. In preparing these financial statements, the trustees are required to:

- a. select suitable accounting policies and then apply them consistently;
- b. observe the methods and principles in the Charities SORP;
- c. make judgments and accounting estimates that are reasonable and prudent;
- d. state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 25 June 2025 and signed on their behalf by:



Nigel Thorne (Chair & Trustee)

Date: 25 June 2025

Independent Examiner's Report

to the Trustees of London Parks and Green Spaces Forum

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 March 2025.

Responsibilities and basis of report

As the Charity's trustees of the charitable company (and its Directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- a. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- b. the accounts do not accord with those records; or
- c. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- d. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.



**Olayinka Tomori ACA
DChA**

Date: 7 July 2025

Longmeade Consult Ltd The
Old Rectory Springhead
Road Northfleet
Kent, DA11 8HN

Statement of Financial Activities

For the year ending 31 March 2025

	2024/25			2023/24
	Unrestricted £	Restricted (see note 9) £	Total £	Total £
Income and Endowments				
Donations and legacies	3,381	-	3,381	72
Investment Income (see note 2)	1,229	-	1,229	479
Partnership Contributions (see note 3)	185,120	-	185,120	178,125
Income from charitable activities	15,309	-	15,309	8,365
Trees Call to Action grant	-	-	-	6,250
Total income and endowments	205,039	-	205,039	193,291
Expenditure				
Charitable activities (see note 4)	190,993	4,999	195,992	242,124
Total expenditure	190,993	4,999	195,992	242,124
Net income/(expenditure) before transfers	14,046	(4,999)	9,047	(48,833)
Reconciliation of funds				
Total funds brought forward	57,236	10,000	67,236	116,069
Total funds carried forward	71,282	5,001	76,283	67,236

All activities are continuing.

The accompanying notes form part of these financial statements.

There are no recognised gains or losses other than those shown above in the Statement of Financial Activities.

Balance Sheet

As at 31 March 2025

	2024/25			2023/24
	Unrestricted £	Restricted (see note 9) £	Total (As at 31 March 2025) £	Total (As at 31 March 2024) £
Current assets				
Debtors (see note 7)	35,452	-	35,452	26,468
Cash at bank	96,256	5,001	101,257	90,659
Subtotal	131,708	5,001	136,709	117,127
Creditors				
Amounts falling due within one year (see note 8)	60,426	-	60,426	49,891
Net current assets	71,282	5,001	76,283	67,236
Net assets	71,282	5,001	76,283	67,236
Unrestricted funds				
General (see note 9)	61,283		61,283	57,236
Designated (see note 9)	9,999		9,999	-
Restricted funds				
Grants (see note 9)	-	5,001	5,001	10,000
Total funds	71,282	5,001	76,283	67,236

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025

The trustees have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006; and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees on 25 June 2025 and were signed on its behalf by:



Nigel Thorne
Chair & Trustee

Date: 25 June 2025



Bernie Watson
Honorary Treasurer & Trustee

Date: 25 June 2025

The accompanying notes form part of these financial statements.

Notes to the Account

For the year ending 31 March 2025

1. Accounting Policies

Accounting convention

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102) (Second edition effective 1 January 2019) and the Companies Act 2006.

Assets and liabilities are initially recognised at historical costs or transaction value unless otherwise stated in the relevant accounting policy notes.

The charity meets the definition of a public benefit entity under FRS 102.

Preparation of accounts on a going concern basis

The trustees consider there are no material uncertainties about the Charity's ability to continue as a going concern.

The trustees have considered the charity's ability to continue as a going concern. Due consideration has been given to assessing future income and expenditure including cash flow. The trustees believe that the level of reserves and prudence will ensure the charity will be able to continue in operational existence for the foreseeable future.

Income

All income is included on the Statement of Financial Activities when the charity is legally entitled to the income, receipt is probable, and the amount can be quantified with reasonable accuracy. Gifts in kind are included in income at their estimated monetary value; staff time gifted by third party organisations is not included in the accounts. Where gifts in kind are received by way of vouchers, the face value of such vouchers is included in incoming resources.

Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Irrecoverable VAT is included with the category of expense to which it relates.

Tangible fixed assets

The company owns no fixed assets, other than laptop computers which are expensed on acquisition or replacement.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Designated funds are unrestricted funds set aside by the Trustees for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Pensions

The charity contributes to pensions for its employees. Employees may elect to take their pension contribution as salary. The pension costs charged in the financial statements represent the contribution payable by the charity and the employee during the year.

Statement of cash flows

As a small charity, the charity is exempt from the requirement to produce a Statement of Cash Flows.

2. Investment Income

	2024/25 £	2023/24 £
Bank account interest (£)	1,229	479

3. Partnership Contributions

	2024/25 £	2023/24 £
Amounts receivable from supporters (£)	185,120	178,125

4. Expenditure

	2024/25			2023/24
Charitable activities	Unrestricted £	Restricted £	Total £	Total £
Staff costs (see note 5)	167,434		167,434	208,377
Consultancy & other fees		4,999	4,999	3,763
Support costs				
Payroll administration	690		690	792
HR – outsourced service	5,248		5,248	4,242
Travel	3,591		3,591	2,666
Telecoms	1,657		1,657	1,566
Website costs	162		162	162
Office supplies & furniture	608		608	682
Home workers allowance	1,124		1,124	1,322
Meeting costs	1,149		1,149	1,013
Events	-		-	6,463
Staff accommodation costs	171		171	878
IT (hardware & software)	1,183		1,183	437
IT outsourced service	492		492	744
Staff training	142		142	2,043
Insurance	1,070		1,070	897
Marketing & Comms	91		91	625
Subscriptions & memberships	3,413		3,413	3,355
Recruitment costs	829		829	-
Sundry costs	443		443	764
Subtotal	189,497	4,999	194,496	240,791
Governance costs				
Independent examination fee	1,380	-	1,380	1,260
Trustee resources, training, and memberships	60	-	60	60
Annual Return to Companies House	56	-	56	13
Subtotal	1,496	-	1,496	1,333
Total expenditure	190,993	4,999	195,992	242,124

2024 comparative

	2023/24		
Charitable activities	Unrestricted £	Restricted £	Total £
Staff costs (see note 5)	203,200	5,177	208,377
Consultancy & other fees		3,763	3,763
Support costs			
Payroll administration	792	-	792
HR – outsourced service	4,242	-	4,242
Travel	2,666	-	2,666
Telecoms	1,566	-	1,566
Website costs	162	-	162
Office supplies & furniture	682	-	682
Home workers allowance	1,322	-	1,322
Meeting costs	1,013	-	1,013
Events	6,463	-	6,463
Staff accommodation costs	878	-	878
IT (hardware & software)	437	-	437
IT outsourced service	744	-	744
Staff training	2,043	-	2,043
Insurance	897	-	897
Marketing & Comms	625	-	625
Subscriptions & memberships	3,355	-	3,355
Recruitment costs	-	-	-
Sundry costs	764	-	764
Subtotal	231,851	8,940	240,791
Governance costs			
Independent examination fee	1,260	-	1,260
Trustee resources, training, and memberships	60	-	60
Annual Return to Companies House	13	-	13
Subtotal	1,333	-	1,333
Total expenditure	233,184	8,940	242,124

5. Staff Costs

	2024/25 £	2023/24 £
Gross wages and salaries	142,902	163,161
Employer's National Insurance	10,223	11,311
Employer's pension costs	14,309	33,905
Total	167,434	208,377

The average number of employees in the year was four (2024: five).

No employee had remuneration (excluding employer pension and national insurance contributions) over £60,000 in the year (2024: none).

The key management personnel were the Chief Executive (up to 31 August 2024) and the Executive Director (from 1 September 2024). The Chief Executive received employment benefits (which consists of gross salary, employer pension and National Insurance contributions) of £23,743 (2024: £76,819) until his departure on 31 August 2024. The Executive Director received £35,221 from his commencement date of 1 September 2024 to 31 March 2025.

6. Transactions with Trustees

No trustees received any remuneration in the year either for their work as trustees or for providing other services (2024: none).

7. Debtors

	2024/25 £	2023/24 £
Partnership contributions	34,950	24,390
Other debtors	502	2,078
Total	35,452	26,468

8. Creditors: Amounts falling due within one year

	2024/25 £	2023/24 £
Independent examination fee	1,380	1,260
Staff salaries and expenses	569	1,010
Other taxes and social security	4,968	4,563
Other creditors	209	13
Deferred income	53,300	43,045
Total	60,426	49,891

9. Movement of Funds

Unrestricted funds

Designated fund: We received funding from Defra to update and relaunch our *Integrated Weed Management Reference Guide* and accompanying documents and make it nationally available. This funding was received in 2024–25, however the activities will take place at the beginning of 2025–26, we have therefore set up a designated fund for this purpose as we

are not required by Defra to hold it as a restricted fund. The funds will be fully expended in 2025–26 and the designated fund closed.

Restricted Funds

GLA – Centre for Excellence (CfE) grant: The grant closed in 2022–23. Funds have been carried forward, with permission from the GLA, to cover the costs of the external impact evaluators. The final payment will be made in 2025–26.

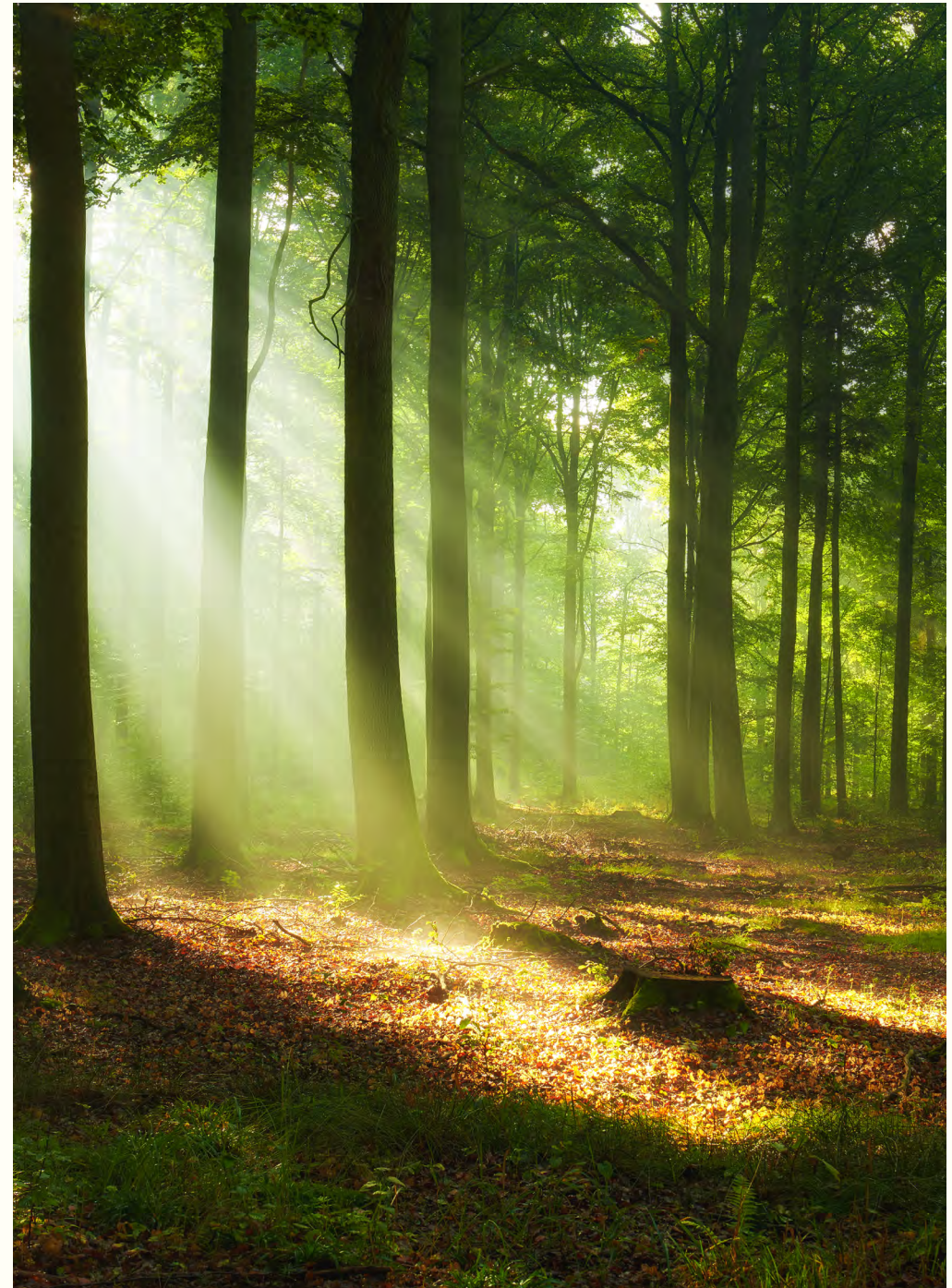
	As at 31 March 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General funds	57,236	195,040	(190,993)	61,283
Designated fund	-	9,999	-	9,999
Subtotal	57,236	205,039	(190,993)	71,282
Restricted funds				
GLA – CfE grant	10,000	-	(4,999)	5,001
Subtotal	10,000		(4,999)	5,001
Total	67,236	205,039	(195,992)	76,283

2024 comparative movement in funds

	As at 31 March 2023 £	Income £	Expenditure £	As at 31 March 2024 £
Unrestricted funds				
General funds	57,236	195,040	(190,993)	61,283
Subtotal	57,236	205,0139	(190,993)	71,282
Restricted funds				
GLA – CfE grant	10,000	-	-	10,000
GLA London Urban Forest Plan grant	5,177	-	(5,177)	-
Trees Call to Action grant	-	3,763	(3,763)	-
Subtotal	15,177	3,763	(8,940)	10,000
Total	116,069	193,291	(242,124)	67,236

10. Comparative Statement of Financial Activities (2024)

	2023/24		
	Unrestricted £	Restricted (see note 9) £	Total £
Income and Endowments			
Investment Income (see note 2)	479	-	479
Partnership Contributions (see note 3)	178,125		178,125
Other charitable income	8,437		8,437
GLA – CfE grant	-	-	-
Trees Call to Action grant	2,487	3,763	6,250
Gifts in kind	-	-	-
Total income and endowments	189,528	3,763	193,291
Expenditures			
Charitable activities (see note 4)	233,184	8,940	242,124
Total expenditures	233,184	8,940	242,124
Net income/(expenditure) before transfers	(43,656)	(5,177)	(48,833)
Reconciliation of funds			
Total funds brought forward	100,892	15,177	116,069
Total funds carried forward	57,236	10,000	67,236





Parks for
London



@ParksforLondon