



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 23 December 2019 Period start date To 5<sup>th</sup> April 2021 Period end date

Charity name: The Friends of the Scrubs

Charity registration number: 1187120

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <p>(a) To promote for the benefit of the public the conservation, protection and improvement of:</p> <p>(i) the open space known as Wormwood Scrubs ("the Scrubs") for exercise, recreation and leisure in particular but not exclusively in accordance with the Wormwood Scrubs Act 1879 and other statutes and lawful instruments that apply to the management and use of the Scrubs</p> <p>(ii) the physical and natural environment of the Scrubs and its biological diversity</p> <p>(b) To advance the education of the public in the history and natural history of the Scrubs.</p>     |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The Charity engages with its members regularly via email and Newsletters about the Scrubs. The Friends maintain a website to disseminate information relating to the Scrubs and to raise issues of concern of which we are aware eg HS2 works on the Scrubs. Two of our trustees are co-opted to the Wormwood Scrubs Charitable Trust (which is responsible for maintaining the Scrubs) and attend regular meetings to give their views on the ongoing use of the Scrubs, issues arising including maintenance and policing issues, and the preservation of the wildlife on the Scrubs.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity                                                                      | Para 1.18          | <p>The trustees confirm they have regard to the guidance issued by the Charity Commission and their activities are of general public benefit.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                              |  |  |
|------------------------------|--|--|
| Commission on public benefit |  |  |
|------------------------------|--|--|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |
| Other                                                            |                |  |

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>The Pandemic, declared early in 2020 and the lockdowns which followed, led to a huge increase in the numbers of people using the Scrubs. The Friends have worked tirelessly to ensure that the users are aware of the environmental importance of the Scrubs through engaging with the users directly, promoting the values through various communication channels including its website, emails, etc., through active engagement with the WSCT, and the local authority, the London Borough of Hammersmith and Fulham, and the Parks and Met Police (particularly when there has been a risk of unauthorised large scale gatherings of the Scrubs). These actions have promoted a sense of safety and security for users, and have discouraged the public from damaging the Scrubs. With HS2 recently beginning relocation of a sewer on the Scrubs, the Friends were instrumental in achieving an alternative access for HS2 to the Scrubs to ameliorate the damage and a group of volunteers worked with LBHF in carrying out protective works to preserve the wildlife habitat.</p> |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | FOWWS to date have needed minimal funds to stay with its objective of protection and conservation of the Scrubs. This may change if challenges to this MOL continue at pace which is likely. Current funds are approx £1600. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | For ongoing expenses relating to running websites and keeping membership informed; for future expenditure relating to campaigns;                                                                                             |
| Amount of reserves held                                                          | Para 1.22 |                                                                                                                                                                                                                              |
| Reasons for holding zero reserves                                                | Para 1.22 | n/a                                                                                                                                                                                                                          |
| Details of fund materially in deficit                                            | Para 1.24 | n/a                                                                                                                                                                                                                          |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a                                                                                                                                                                                                                          |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | Fundraising will be the main source of income and the Friends have started the process in earnest to help with various campaigns at <a href="https://www.justgiving.com/friendsofthescrubs">https://www.justgiving.com/friendsofthescrubs</a> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a                                                                                                                                                                                                                                           |
| A description of the principal risks facing the charity                         | Para 1.46 | n/a                                                                                                                                                                                                                                           |
| Other                                                                           |           |                                                                                                                                                                                                                                               |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                |
| Type of governing document<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )                                                                              | Para 1.25 | <b>Constitution based on Charity Commission Model document</b> |
| How is the charity constituted?<br>(e.g <a href="#">unincorporated association</a> , CIO)                                                                                 | Para 1.25 | <b>CIO</b>                                                     |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>Constitution</b>                                            |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

## Reference and Administrative details

|                             |                                        |
|-----------------------------|----------------------------------------|
| Charity name                | The Friends of the Scrubs              |
| Other name the charity uses |                                        |
| Registered charity number   |                                        |
| Charity's principal address | 1 Wallingford Avenue<br>London W10 6QA |
|                             |                                        |

## 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  | Sir Stephen Waley Cohen   | Chair           |                                   |                                                               |
| 2  | David Jeffreys            |                 |                                   |                                                               |
| 3  | Miriam Shea               |                 |                                   |                                                               |
| 4  | Sarah Johnson             |                 |                                   |                                                               |
| 5  | Smita Dave                | Treasurer       |                                   |                                                               |
| 6  | Carmel McLoughlin         | Secretary       |                                   |                                                               |
| 7  | Eleanor Faye Thomas       |                 | 10 <sup>th</sup> Nov 2020 to date |                                                               |
| 8  | Nina Hall                 |                 | 23.12.19 – 13.10.20               |                                                               |
| 9  | Eleanor Botwright         |                 | 23.12.19 – 27.11.20               |                                                               |
| 10 | John Anthony Curzon Price |                 | 23.12.19 – 08.09.20               |                                                               |
| 11 |                           |                 |                                   |                                                               |
| 12 |                           |                 |                                   |                                                               |
| 13 |                           |                 |                                   |                                                               |
| 14 |                           |                 |                                   |                                                               |
| 15 |                           |                 |                                   |                                                               |
| 16 |                           |                 |                                   |                                                               |
| 17 |                           |                 |                                   |                                                               |
| 18 |                           |                 |                                   |                                                               |
| 19 |                           |                 |                                   |                                                               |
| 20 |                           |                 |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

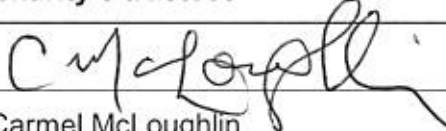
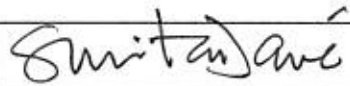
## Other optional information

|  |
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|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |                                                                                   |                                                                                    |
|-------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Carmel McLoughlin                                                                 | SMITA DAVE                                                                         |
| Position (eg Secretary, Chair, etc) | Secretary                                                                         | TREASURER                                                                          |
| Date                                | 5 <sup>th</sup> April 2021                                                        |                                                                                    |



# Receipts and Payments Accounts

Charity name

Charity number (if any)

For the period from (start date)

to (end date)

| Section A Receipts and payments                                           |                                           |                                         |                                        |                                    |                                  |
|---------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|------------------------------------|----------------------------------|
|                                                                           | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest<br>£ | Total funds<br>to the nearest<br>£ | Last year<br>to the nearest<br>£ |
| <b>A1 Receipts</b>                                                        |                                           |                                         |                                        |                                    |                                  |
| Donations                                                                 | 550.00                                    |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
| Sub total                                                                 | 550.00                                    |                                         |                                        |                                    |                                  |
| <b>A2 Asset and investment sales, etc</b>                                 |                                           |                                         |                                        |                                    |                                  |
| Loan                                                                      | 3600.00                                   |                                         |                                        |                                    |                                  |
| Total receipts                                                            | 4150.00                                   |                                         |                                        |                                    |                                  |
| <b>A3 Payments</b>                                                        |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
| Legal Advice                                                              | 3 600.00                                  |                                         |                                        |                                    |                                  |
| St Helens Residents Association                                           |                                           |                                         |                                        |                                    |                                  |
| -contribution to legal fees for planning application affecting the Scrubs | 260.00                                    |                                         |                                        |                                    |                                  |
| Web Hosting costs                                                         | 288.00                                    |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
|                                                                           |                                           |                                         |                                        |                                    |                                  |
| Sub total                                                                 | 4 148.00                                  |                                         |                                        |                                    |                                  |
| <b>A4 Asset and investment purchases, etc</b>                             |                                           |                                         |                                        |                                    |                                  |
| Total payments                                                            | 4 148.00                                  |                                         |                                        |                                    |                                  |
| Net of receipts/(payments)                                                | 2.00                                      |                                         |                                        |                                    |                                  |
| <b>A5 Transfers between funds</b>                                         |                                           |                                         |                                        |                                    |                                  |
| <b>A6 Cash funds last year end</b>                                        |                                           |                                         |                                        |                                    |                                  |
| Cash funds this year end                                                  | 1606.00                                   |                                         |                                        |                                    |                                  |

## Section B

## Statement of assets and liabilities at the end of the period

|                      | Details                                                                           | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest<br>£ |
|----------------------|-----------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>B1 Cash funds</b> | Scottish Widows                                                                   | 372.00                                    |                                         |                                        |
|                      | Weatherbys                                                                        | 1234.00                                   |                                         |                                        |
|                      |                                                                                   |                                           |                                         |                                        |
|                      | <i>Total cash funds</i><br>(agree balances with receipts and payments account(s)) | 1606.00                                   |                                         |                                        |

|                                 | Details | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest<br>£ |
|---------------------------------|---------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>B2 Other monetary assets</b> |         |                                           |                                         |                                        |
|                                 |         |                                           |                                         |                                        |
|                                 |         |                                           |                                         |                                        |
|                                 |         |                                           |                                         |                                        |
|                                 |         |                                           |                                         |                                        |

|                             | Details | Fund to which<br>asset belongs | Cost<br>(optional) | Current value<br>(optional) |
|-----------------------------|---------|--------------------------------|--------------------|-----------------------------|
| <b>B3 Investment assets</b> |         |                                |                    |                             |
|                             |         |                                |                    |                             |
|                             |         |                                |                    |                             |
|                             |         |                                |                    |                             |
|                             |         |                                |                    |                             |

|                                                     | Details | Fund to which<br>asset belongs | Cost<br>(optional) | Current value<br>(optional) |
|-----------------------------------------------------|---------|--------------------------------|--------------------|-----------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                                |                    |                             |
|                                                     |         |                                |                    |                             |
|                                                     |         |                                |                    |                             |
|                                                     |         |                                |                    |                             |
|                                                     |         |                                |                    |                             |
|                                                     |         |                                |                    |                             |
|                                                     |         |                                |                    |                             |

|                       | Details | Fund to which<br>liability relates | Amount due<br>(optional) | When due<br>(optional) |
|-----------------------|---------|------------------------------------|--------------------------|------------------------|
| <b>B5 Liabilities</b> |         |                                    |                          |                        |
|                       |         |                                    |                          |                        |
|                       |         |                                    |                          |                        |
|                       |         |                                    |                          |                        |

Signed by one or two trustees on behalf  
of all the trustees

Signature

Print name

Date of approval

## Section B

## Statement of assets and liabilities at the end of the period

## B1 Cash funds

| Details                                                                           | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest<br>£ |
|-----------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| Scottish Widows                                                                   | 372.00                                    |                                         |                                        |
| Weatherbys                                                                        | 1234.00                                   |                                         |                                        |
|                                                                                   |                                           |                                         |                                        |
| <i>Total cash funds</i><br>(agree balances with receipts and payments account(s)) | 1606.00                                   |                                         |                                        |

## B2 Other monetary assets

| Details | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest<br>£ |
|---------|-------------------------------------------|-----------------------------------------|----------------------------------------|
|         |                                           |                                         |                                        |
|         |                                           |                                         |                                        |
|         |                                           |                                         |                                        |
|         |                                           |                                         |                                        |
|         |                                           |                                         |                                        |

## B3 Investment assets

| Details | Fund to which<br>asset belongs | Cost<br>(optional) | Current value<br>(optional) |
|---------|--------------------------------|--------------------|-----------------------------|
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |

## B4 Assets retained for the charity's own use

| Details | Fund to which<br>asset belongs | Cost<br>(optional) | Current value<br>(optional) |
|---------|--------------------------------|--------------------|-----------------------------|
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |
|         |                                |                    |                             |

## B5 Liabilities

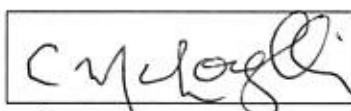
| Details | Fund to which<br>liability relates | Amount due<br>(optional) | When due<br>(optional) |
|---------|------------------------------------|--------------------------|------------------------|
|         |                                    |                          |                        |
|         |                                    |                          |                        |
|         |                                    |                          |                        |
|         |                                    |                          |                        |

Signed by one or two trustees on behalf  
of all the trustees

Signature

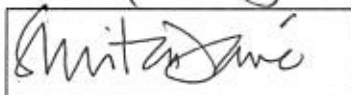
Print name

Date of approval



CARMEL McLoughlin

5/4/21



SMITA DAVE

5/4/21