



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 6th April 2021 Period start date To 5th April 2022 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	(a) To promote for the benefit of the public the conservation, protection and improvement of: (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 (ii) the physical and natural environment of the Scrubs and its biological diversity (b) to advance the education of the public in the history and natural history of the Scrubs
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	The Trust 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 FoWWS views on the ongoing use of the Scrubs, issues arising including maintenance and policing issues, and the preservation of the wildlife on the Scrubs.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have regard to the guidance issued by the Charity Commission and the FoWWS activities are of general public benefit.
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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	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, forum, 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 works ongoing on relocation of a sewer on the Scrubs, a group of volunteers have worked with LBHF in carrying out protective works to preserve the wildlife habitat.

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 charity funds are in the order of £10,000 and remain in a bank current account set up specifically for Friends of the Scrubs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Membership of FoWWS is free of charge and will remain so for the foreseeable future. We have needed minimal funds to date to maintain our objective of protection of the Scrubs. Activity days, which include bird watching, butterfly counts and ecology talks are regularly planned to encourage further membership. Newsletters are periodically published and sent to membership via email as well as posted on the website. The Friends is a registered charity with HMRC which enables tax to be claimed back. Funds are raised for routine running costs such as web hosting, printing and posters and are either received directly by Fowws or via JustGiving.com which was set up last year specifically for this purpose. Opening bank balance was £1,234.00; total income from donations/gift aid was £12,002.00; total outgoings, £3,426; Closing bank balance £9809.00.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution based on Charity Commission Model document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	None other than as set out in the Constitution

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	FoWWS
Registered charity number	1187120
Charity's principal address	1 Wallingford Avenue London W10 6QA

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

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Other optional information

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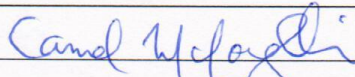
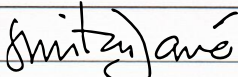
Other optional information

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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	
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	11 5 22	



Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations	11,495	-	-	11,495	550
gift aid	133	-	-	133	-
transfer to one a/c	373	-	-	373	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,001	-	-	12,001	550
A2 Asset and investment sales, (see table).					
	-	-	-	-	3,600
	-	-	-	-	-
Sub total	-	-	-	-	3,600
Total receipts	12,001	-	-	12,001	4,150
A3 Payments					
web hosting	192	-	-	192	-
printing costs/leaflets etc	634	-	-	634	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	826	-	-	826	4,148
A4 Asset and investment purchases, (see table)					
loan refund	2,600	-	-	2,600	-
	-	-	-	-	-
Sub total	2,600	-	-	2,600	-
Total payments	3,426	-	-	3,426	4,148
Net of receipts/(payments)	8,575	-	-	8,575	2
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,234	-	-	1,234	-
Cash funds this year end	9,809	-	-	9,809	2

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current bank balance	9,809	-	-
		-	-	-
		-	-	-
	Total cash funds	9,809	-	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments ¹ account(s))	OK	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval