

REGISTERED COMPANY NUMBER: 07189080 (England and Wales)
REGISTERED CHARITY NUMBER: 1135762

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
FRIENDS OF BROOK GREEN**

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

FRIENDS OF BROOK GREEN

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FOR THE YEAR ENDED 31 MARCH 2021**

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FRIENDS OF BROOK GREEN
JOINT CHAIRMAN'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021

Finance

Our financial resources continued to strengthen over the year reflecting good rental income from the Tennis Courts. Whilst the Covid-19 pandemic resulted in the short-term closure of the courts during the reporting period, it had limited impact on our income from the tennis bookings as we saw popularity increase, especially during daytime hours with more people working from home. Our pricing model was updated from 29 March 2021, so this had negligible impact on the period covered by this report.

Unfortunately, we were not able to plan any fundraising community events during this period. We are cautiously optimistic that we will be able to resume these in the future with resumption of our annual inter-street quiz provisionally planned for February 2022.

The lifespan of tennis court playing surfaces is estimated by the LTA at approximately 8 years. Our financial resources, combined ongoing income over the next few years, are expected to support the future need to fully refurbish the tennis courts, as well as ongoing maintenance costs of the courts and related facilities such as lights. Our goal in the next financial year is to update our assessment of likely costs (versus resources) and more explicitly assess financial resources that may be required to maintain other critical community facilities on the Green such as the pavilion.

Tennis Venue Update

Brook Green continues to stand out as a Lawn Tennis Association registered venue. Despite the obvious difficulties created by Covid-19 lockdowns the courts were open whenever allowed and continue to be an integral and important part of the community.

Venue Improvements

In June 2020 we undertook a full deep clean and repainting of all the courts. This returned them to the pristine state in which they started life.

Coaching

Working with the LTA and our licensed coaches from Courtfit, we have established a wide coaching offer across all abilities, whilst maintaining peak and off-peak access to playing members. Our membership is still free, which allows all members of the public to be able to book and use the court facilities. We are continually reviewing the coaching offer, which is updated each term.

We continue to see high take up of both the block booked courses and the "drop-in" sessions. We have worked hard to ensure there is the right mix of time on the courts for group coaching, one-to-one coaching and, of course, casual play by the public.

Outreach tennis programs continue with 3 local schools, which have been run through the generosity of our coaches CourtFit who give their time for free to organize the local schools program.

We continue to receive very positive feedback on the courts in general and always welcome feedback on all aspects of the courts.

Playground

The full refurbishment and upgrade plans, first discussed in 2019, stalled due to Covid-19, changes in Council personnel and the high expected costs involved. The aim now is to undertake refurbishment work in early 2022 focusing on three areas: the high-level planter area, the sandpit, and the mounds. This is an outcome from discussions with the H&F Parks Officer after the reporting period, in November 2021.

The mounds, which are the central feature of the playground, have been particularly problematical as the current covering is unsatisfactory. The Hammersmith & Fulham Parks Officer has recommended the use of a wet pour substance which we have been advised is available in green.

FRIENDS OF BROOK GREEN
JOINT CHAIRMAN'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021

In addition, the Parks Officer will identify two new small pieces of equipment for the area between the entrance gate and the first mound where play equipment has been removed. Boarding, ideally made of non-degrading material, is planned to be attached at the bottom of the fence to stop sand and woodchips spreading onto the path alongside the path that crosses Brook Green. Furthermore, it is planned that the fencing at the southern end will be straightened out. This will have the benefit of enlarging the playground at little cost and make much better use of this space.

Before the end of the March 2022 financial year, the Friends of Brook Green will review the estimates for the above work and determine what contribution can be made towards the costs, alongside other external funding, accepting that the Council has a restricted budget.

Pavilion

In March 2020 we welcomed Bears to the kiosk in Brook Green. Despite many months of disruption due to Covid-19 this entrepreneurial, fun & experienced team have become an important addition to our community. They offer a wide range of seasonal products for residents and visitors to enjoy. The staff are a genuine asset to this enthusiastic business. We look forward to them continuing their partnership with the Brook Green community and are in discussions with Bears regarding such continuation.

Brook Green Management

Horticulture and Trees

This year has been heavily influenced by the lockdown and other restrictions. However, from Autumn 2020 until the restrictions came in place, several gardening activities were carried out with the support of St Paul's Girls School and occasionally, on weekends, with the support of other local volunteers. A few plants of Coronus, crab apple and dog roses were planted alongside the North side of the lawn. We focused on the maintenance of the two raised beds in the quiet garden, where some new plants were also added after the reporting period, in June 2021. We also continued with weeding and collecting excess leaves and other rubbish. We seeded part of the quiet garden with clover, which is apparently more shade tolerant and appreciated by pollinators.

We also submitted a project to get the Grow Back Greener grant to enhance various parts of Brook Green, but we were unfortunately unsuccessful. Better luck next time!

In March 2021 we also seeded the island on Hammersmith Broadway with a wild-flower meadow, the result was beautiful and appreciated by our local community.

We hope to continue to encourage more people with events and resume our plans for the other areas of Brook Green.

Trees

Since the work carried out just before the Covid-19 pandemic, there has been no further work on the trees during the reporting period, but we would hope to revert to this with the Council in the 2022 calendar year.

Community Outreach

We continue to support local charities where possible. In addition to the tennis outreach, referred to earlier, this also includes support in kind with time dedicated from members of the FBG Board and modest donations to local causes at local schools. This includes supporting pupils who need to catch up on learning and experiences which had been impacted by the Covid-19 pandemic. These included supporting art projects to develop communication skills, equipment to encourage fitness and reading resources to develop reading skills.

A 6-year-old pupil from local school commented "The topics books in our classes are extremely informative and give us lots of knowledge and we have used them in class for our work. For example, we had a book on Cleopatra, and we used the book to help us with our work."

A Year 6 pupil from local school commented "The topics books in our classes are extremely informative and give us lots of knowledge and we have used them in class for our work. For example, we had a book on Cleopatra, and we used the book to help us with our work." Our goal is to continue to support similar local initiatives in the future.

Our Annual Friends Meeting is planned as a virtual event due to the Covid-19 pandemic. It will take place on 10th January 2022 at 6pm.

As always, we would like to acknowledge with thanks the time and commitment made to the Friends by all members of Board and by the many volunteers who have helped us during these challenging times.

FRIENDS OF BROOK GREEN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charitable objectives are:

1. To protect and enhance the character, maintenance, safety, facilities and accessibility of Brook Green as an amenity.
2. To benefit the residents of the London borough of Hammersmith and Fulham, particularly those living in the area surrounding Brook Green, by associating together said residents in a common effort to provide facilities in the interests of social welfare for recreation leisure time occupation, with the objective of improving conditions of life for the residents, and
3. To carry out such other charitable activities as the directors in their absolute discretion see fit.

The Charity's objectives are for the benefit of the public, in particular residents of the London Borough of Hammersmith and Fulham.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07189080 (England and Wales)

Registered Charity number

1135762

Registered office

424 Margate Road
Ramsgate
Kent
CT12 6SJ

Trustees

Mr C D Boyd Lloyds Underwriter
Ms J A Duff International Business
Mr N C London TV Producer
Ms A Clarke Retired
Mr C I J Sanderson Surveyor
Ms D Goretti Accountant (resigned 1/3/2021)
Ms L H Higgins Director
Mr R J A Collins Director
Ms E Marneur Director (resigned 1/12/2020)
Ms I Rosazza Bertina Director
Ms S H Cohen Director

Company Secretary

Mr C D Boyd

FRIENDS OF BROOK GREEN
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Richard Phillpott
FMAAT ACCA
Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

Approved by order of the board of trustees on 28 November 2021 and signed on its behalf by:

Ms J A Duff - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FRIENDS OF BROOK GREEN**

Independent examiner's report to the trustees of Friends Of Brook Green ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also 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 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. 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
4. 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.

Richard Phillpott
FMAAT ACCA
Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

28 November 2021

FRIENDS OF BROOK GREEN

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	45	120	165	560
Charitable activities					
Protection and enhancement of Brook Green		56,294	-	56,294	55,691
Other trading activities	3	-	-	-	28,731
Investment income	4	2,465	1	2,466	1,933
Total		58,804	121	58,925	86,915
 EXPENDITURE ON					
Raising funds		13	-	13	7,314
Charitable activities					
Protection and enhancement of Brook Green		36,976	-	36,976	23,371
Total		36,989	-	36,989	30,685
Net gains/(losses) on investments		9,932	-	9,932	(2,317)
NET INCOME		31,747	121	31,868	53,913
 RECONCILIATION OF FUNDS					
Total funds brought forward		164,899	7,763	172,662	118,749
TOTAL FUNDS CARRIED FORWARD		196,646	7,884	204,530	172,662

The notes form part of these financial statements

FRIENDS OF BROOK GREEN

**BALANCE SHEET
31 MARCH 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Investments	7	72,615	-	72,615	62,683
CURRENT ASSETS					
Debtors	8	6,993	-	6,993	3,849
Cash at bank		136,847	7,884	144,731	134,185
		143,840	7,884	151,724	138,034
CREDITORS					
Amounts falling due within one year	9	(19,809)	-	(19,809)	(28,055)
NET CURRENT ASSETS		124,031	7,884	131,915	109,979
TOTAL ASSETS LESS CURRENT LIABILITIES		196,646	7,884	204,530	172,662
NET ASSETS		196,646	7,884	204,530	172,662
FUNDS	10				
Unrestricted funds				196,646	164,899
Restricted funds				7,884	7,763
TOTAL FUNDS				204,530	172,662

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 of 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.

FRIENDS OF BROOK GREEN

BALANCE SHEET - continued
31 MARCH 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 November 2021 and were signed on its behalf by:

Ms J A Duff - Trustee

FRIENDS OF BROOK GREEN

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

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.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	165	560

3. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Brook Green Day - Takings	-	19,981
Brook Green Area Street Quiz Night- Takings	-	8,750
	-	28,731

FRIENDS OF BROOK GREEN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021**

4. INVESTMENT INCOME

	2021	2020
	£	£
Other fixed asset inv - UnFII	2,442	1,807
Interest receivable - trading	24	126
	2,466	1,933
	2,466	1,933

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	70	490	560
Charitable activities			
Protection and enhancement of Brook Green	55,691	-	55,691
Other trading activities	28,731	-	28,731
Investment income	1,930	3	1,933
	86,422	493	86,915
Total	86,422	493	86,915
EXPENDITURE ON			
Raising funds	7,314	-	7,314
Charitable activities			
Protection and enhancement of Brook Green	23,371	-	23,371
	30,685	-	30,685
Total	30,685	-	30,685
Net gains/(losses) on investments	(2,317)	-	(2,317)
NET INCOME	53,420	493	53,913
RECONCILIATION OF FUNDS			
Total funds brought forward	111,479	7,270	118,749
TOTAL FUNDS CARRIED FORWARD	164,899	7,763	172,662

FRIENDS OF BROOK GREEN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021**

7. FIXED ASSET INVESTMENTS

	Unlisted investments £
MARKET VALUE	
At 1 April 2020	62,683
Revaluations	9,932
	72,615
At 31 March 2021	72,615
NET BOOK VALUE	
At 31 March 2021	72,615
At 31 March 2020	62,683

There were no investment assets outside the UK.

Cost or valuation at 31 March 2021 is represented by:

	Unlisted investments £
Valuation in 2021	72,615

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other debtors	36	-
Prepayments and accrued income	6,957	3,849
	6,993	3,849

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	-	4
Accrued expenses	19,809	28,051
	19,809	28,055

FRIENDS OF BROOK GREEN

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

10. MOVEMENT IN FUNDS

	At 1/4/20 £	Net movement in funds £	Transfers between funds £	At 31/3/21 £
Unrestricted funds				
General fund	164,899	50,037	(18,290)	196,646
Unrestricted Pavilion Fund	-	(18,290)	18,290	-
	<u>164,899</u>	<u>31,747</u>	<u>-</u>	<u>196,646</u>
Restricted funds				
Restricted Sports Fund	4,763	121	-	4,884
Restricted Tennis Court Refurbishment Fund	3,000	-	-	3,000
	<u>7,763</u>	<u>121</u>	<u>-</u>	<u>7,884</u>
TOTAL FUNDS	<u>172,662</u>	<u>31,868</u>	<u>-</u>	<u>204,530</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	58,804	(18,699)	9,932	50,037
Unrestricted Pavilion Fund	-	(18,290)	-	(18,290)
	<u>58,804</u>	<u>(36,989)</u>	<u>9,932</u>	<u>31,747</u>
Restricted funds				
Restricted Sports Fund	121	-	-	121
	<u>121</u>	<u>-</u>	<u>-</u>	<u>121</u>
TOTAL FUNDS	<u>58,925</u>	<u>(36,989)</u>	<u>9,932</u>	<u>31,868</u>

Comparatives for movement in funds

	At 1/4/19 £	Net movement in funds £	Transfers between funds £	At 31/3/20 £
Unrestricted funds				
General fund	111,479	59,827	(6,407)	164,899
Unrestricted Pavilion Fund	-	(6,407)	6,407	-
	<u>111,479</u>	<u>53,420</u>	<u>-</u>	<u>164,899</u>
Restricted funds				
Restricted Sports Fund	4,270	493	-	4,763
Restricted Tennis Court Refurbishment Fund	3,000	-	-	3,000
	<u>7,270</u>	<u>493</u>	<u>-</u>	<u>7,763</u>
TOTAL FUNDS	<u>118,749</u>	<u>53,913</u>	<u>-</u>	<u>172,662</u>

FRIENDS OF BROOK GREEN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021**

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	86,422	(24,278)	(2,317)	59,827
Unrestricted Pavilion Fund	-	(6,407)	-	(6,407)
	<u>86,422</u>	<u>(30,685)</u>	<u>(2,317)</u>	<u>53,420</u>
Restricted funds				
Restricted Sports Fund	493	-	-	493
	<u>493</u>	<u>-</u>	<u>-</u>	<u>493</u>
TOTAL FUNDS	<u><u>86,915</u></u>	<u><u>(30,685)</u></u>	<u><u>(2,317)</u></u>	<u><u>53,913</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/19 £	Net movement in funds £	Transfers between funds £	At 31/3/21 £
Unrestricted funds				
General fund	111,479	109,864	(24,697)	196,646
Unrestricted Pavilion Fund	-	(24,697)	24,697	-
	<u>111,479</u>	<u>85,167</u>	<u>-</u>	<u>196,646</u>
Restricted funds				
Restricted Sports Fund	4,270	614	-	4,884
Restricted Tennis Court Refurbishment Fund	3,000	-	-	3,000
	<u>7,270</u>	<u>614</u>	<u>-</u>	<u>7,884</u>
TOTAL FUNDS	<u><u>118,749</u></u>	<u><u>85,781</u></u>	<u><u>-</u></u>	<u><u>204,530</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	145,226	(42,977)	7,615	109,864
Unrestricted Pavilion Fund	-	(24,697)	-	(24,697)
	<u>145,226</u>	<u>(67,674)</u>	<u>7,615</u>	<u>85,167</u>
Restricted funds				
Restricted Sports Fund	614	-	-	614
	<u>614</u>	<u>-</u>	<u>-</u>	<u>614</u>
TOTAL FUNDS	<u><u>145,840</u></u>	<u><u>(67,674)</u></u>	<u><u>7,615</u></u>	<u><u>85,781</u></u>

FRIENDS OF BROOK GREEN

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

FRIENDS OF BROOK GREEN

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	165	560
Other trading activities		
Brook Green Day - Takings	-	19,981
Brook Green Area Street Quiz Night- Takings	-	8,750
	-	28,731
Investment income		
Other fixed asset inv - UnFII	2,442	1,807
Interest receivable - trading	24	126
	2,466	1,933
Charitable activities		
Tennis court income	54,949	55,691
Recharged expenses	1,345	-
	56,294	55,691
Total incoming resources	58,925	86,915
EXPENDITURE		
Raising donations and legacies		
Sundries	13	28
Brook Green Day - Outgoings	-	6,016
Quiz Evening Expenses	-	1,270
	13	7,314
Charitable activities		
Website costs	240	600
Pavillion development costs	15,103	3,490
Tennis courts	10,037	5,827
Pavillion Running Costs	3,187	2,917
Donations	4,000	2,000
Playground refurbishment	-	3,348
Horticulture	1,373	847
Subscriptions	308	607
	34,248	19,636
Support costs		
Management		
Insurance	16	446

This page does not form part of the statutory financial statements

FRIENDS OF BROOK GREEN

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	2021 £	2020 £
Management Governance costs		
Accountancy and legal fees	<u>2,712</u>	<u>3,289</u>
Total resources expended	<u>36,989</u>	<u>30,685</u>
Net income	<u>21,936</u>	<u>56,230</u>

This page does not form part of the statutory financial statements