



**Trustees of KING GEORGE'S FIELD, RADLETT: 1086522**

## **ANNUAL REPORT 2024-25**

### **Introduction**

The King Georges Fields Trust has been in operation since 2019 as a separate trust following advice from the auditors of the Aldenham Parish Council (APC) after a substantial payment was received for a installation of a telecommunications mast on the field known as the 'second pitch' on the King George V Playing Fields.

The sole trustees of the trust is APC, so automatically the councillors are trustee representatives whilst they remain a councillor. There is a 'MOU' with APC whose staff maintain the land.

### **The Land**

The land is known as King George V Playing Field and consists of the following fields;

- The Rose Field,
- The Piggeries,
- TabardRFC Field,
- Second pitch field,
- Picnic Field,
- Salters Field,
- Wellhouse Dell
- Cobden Hill Dell.

These lands were gifted to APC in 1938 by The Phillimore Trust on the understanding that they were placed under the King George V Playing Fields protection.

The management of the national KGV Trust body is now dealt with by Fields in Trust.

APC is the owner of the land, and set up the King Georges Fields Trust to oversee the land.

### **About the Trust's Work**

The Trust is mainly set up to maintain the fields and dell's outlined above so that the public who visit the area can enjoy the open space provided.

Three clubs lease land from the trust and provide activities such as Rugby, Cricket and Mountain Bike riding.

During the period 2024-2025 the following were carried out by the trust

- Installation of perimeter fencing at Cobden Hill Dell to improve safety.
- Installation of perimeter fence for the Radlett Trails Club to improve security for the club.
- Commented on petition to HertsCC to install a public ROW linking footpath 54 along the perimeter of Rose Field, along the rear of the Radlett Cricket Club ground, and around the Second Pitch linking up to footpath 70 at Salters Field by a local resident.
- Maintenance of the access road into the car park from Cobden Hill.
- Commented on proposal by RadlettCC to improve the pavilion on the second pitch.
- Agreed to enter into a new lease with TabardRFC which will allow them to sub-let part of the field to a commercial enterprise who will install four Padel Tennis courts.

### **Where the Trusts Derives income from**

The Trust relies upon obtaining a grant from APC as its ability to raise funds is limited. It does not employ any staff so expenditure is mainly used on maintenance or improvements in the area.

In 2024-25 APC gave grants to the trust totalling £29,000. There was some hire income for use of Salters Field as a car park for MiddxCC matches at RadlettCC ground etc totalling £3,279.

### **Where the Trust spent its money in the past year**

In 2024-25 the income was allocated to the fencing as detailed above (£20,000), general maintenance £2,590 and professional fees such as audit and legal work for new leases, £2,445.

### **Reserves Policy.**

The reserves at the end of the year stood at £10,190. This will be used towards the tree surveys due in 2025 and then any works that may be required as a result of this inspection.

**King George's Field, Radlett**  
**Accounts for the year ended 31st March 2025**

**Income and Expenditure account: General Fund**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Hire income	3,279	5,900
Grants received from Aldenham Parish Council	29,000	14,500
Total income	<u>32,279</u>	<u>20,400</u>
<b>Expenditure</b>		
Cobden Hill	20,309	503
Professional fees	2,445	440
Maintenance and repairs	2,590	20,581
Total expenditure	<u>25,344</u>	<u>21,524</u>
Net income/(expenditure) for the year	<u>6,935</u>	<u>(1,124)</u>

**Accounts for the year ended 31st March 2025**

<b>Balance Sheet</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Creditors	-	-
Total Liabilities	=	=
Debtors	160	-
Bank Current Account	10,030	3,255
Total Assets	<u>10,190</u>	<u>3,255</u>
Net Assets / Liabilities	<u>10,190</u>	<u>3,255</u>
Reserves	<u>10,190</u>	<u>3,255</u>

*Approved on behalf of the Trustee:*

\_\_\_\_\_

Date:

\_\_\_\_\_

# **King George's Field, Radlett**

Charity number 1086522

## **Accounts for the year ended 31st March 2025**

**Trustee:** Aldenham Parish Council

**Address:** Aldenham Parish Council  
1 Aldenham Avenue  
Radlett  
WD7 8HL

## **Governing Document**

Declaration of Trust dated 15th May 2007

## **Objectives of the Trust**

A recreation and playing field to be preserved in perpetuity as a memorial to King George V under the provisions of the Kings George's Field Foundation.

## **Summary of the main activities of the charity during the year**

The income of the Trust for the year amounted to £32,279 (2024:£20,400). The reason for the increase in income was due to additional grant provided by the Trustee, Aldenham Parish Council.

The expenditure for the year amounted to £25,344 (2024:£21,524).

**King George's Field, Radlett**  
**Accounts for the year ended 31st March 2025**

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**Accounts for the year ended 31st March 2025**

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<b>Balance Sheet</b>	<b>£</b>	<b>£</b>
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Reserves	<u>10,190</u>	<u>3,255</u>

*Approved on behalf of the Trustee:*

\_\_\_\_\_

Date:

\_\_\_\_\_

**Report to the trustees of King George's Field, Radlett on the accounts for the year ended 31st March 2025**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2025.

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

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

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**



Kevin Rose ACMA

Date: 26th August 2025

IAC Audit and Consultancy Ltd  
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Yarnbrook  
Wiltshire  
BA14 6AG