

THE DANNY GALLIVAN TRUST TRI SERVICES AID

England & Wales · Charity number 1170628

Details

Status Registered

Legal form Other

Registered 2016-12-08

Register [View on the Charity Commission register](#)

Contact

Address 14 Oaklands
South Godstone
Godstone
RH9 8HX

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Activities

Objects: 1. TO RELIEVE THE CHARITABLE NEEDS OF FORMER SERVING MEMBERS OF THE ARMED FORCES THROUGH ASSISTANCE WITH ACCOMMODATION, FACILITIES, SERVICES OR OTHER CHARITABLE SUPPORT 2. TO PRESERVE AND PROTECT THE HEALTH OF PATIENTS AT THE MILITARY REHABILITATION CENTRE AT HEADLEY COURT BY THE PROVISION OF ITEMS THAT WILL AID THEIR COMFORT OR REHABILITATION, KNOWN AS "WISH LIST" ITEMS.

Activities: PROVIDING HOMELESS EX-SERVICE PERSONNEL WITH TEMPORARY ACCOMMODATION, FOOD AND WELFARE SUPPORT. WE CURRENTLY OPERATE IN KENT.

Classification

- **How:** Provides Services
- **What:** Armed Forces/emergency Service Efficiency
- **Who:** Other Defined Groups

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£45,297	£44,588	-	-
2024-12-31	£15,217	£13,895	-	-
2023-12-31	£11,647	£16,633	-	-
2022-12-31	£17,136	£16,132	-	-
2021-12-31	£16,127	£13,664	-	-

Trustees

Name	Role	Appointed
Gary Coward	Chair	2025-02-01
Kerry - Ann Gallivan		2016-12-18
Lorraine Cater		2021-11-08
PER BERTELSEN		2017-09-12
Scott Gwinnell		2019-07-26
Stephen Le-Tissier		2021-07-07

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Accounts

The Danny Gallivan Trust Trustee' Annual Report 2026

Charity Name: The Danny Gallivan Trust

Reg Number: 1170628

Registered Address: 14 Oaklands, South Godstone, Surrey, RH9 8HX

Trustees: Lorraine Cater, Stephen Le-Tissier, Scott Gwinnell, Per Bertelsen, Kerry-Ann Gallivan

Charity Structure: Gill Flint (Treasurer), Victoria Flint (Secretary) , Gary Coward (Chair) along with the above Trustees and 12 volunteers.

Charity Objectives and activities:

PROVIDING HOMELESS EX-SERVICE PERSONNEL WITH TEMPORARY ACCOMMODATION, FOOD AND WELFARE SUPPORT. WE CURRENTLY OPERATE IN KENT.

Charity activities to raise fund including fundraising events such as Wing Walks, Sky Dives. We also attend Military Shows through the year to sell items to raise funds, such as clothing and craft items.

As well as feeding the homeless, we also hold monthly food hubs where the public can attend and take any food/home items we have, free of charge.

All services provided by our Charity are open to all and free of charge. We publicise our services via Social Media and the local authority signpost people in our direction.

2025 financial overview:

Opening Balance: £9139.173

Income: £45296.56

Outgoing: £44587.67

Closing Balance: £9848.06

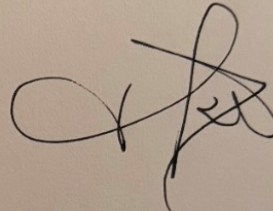
Surplus/profit: £708.89

	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Profit and Loss Statement													
Income													
DONATIONS	30.00	220.48	1,745.60	35.58	515.63	30.00	71.02	1,611.55	952.50	112.59	67.92	1,098.33	6,491.20
FUNDRAISING	85.00	0.00	0.00	0.00	0.00	819.22	62.86	416.72	827.93	904.48	149.22	64.00	3,329.43
SALES	51.09	0.00	19.65	159.12	678.78	356.12	230.85	3,257.96	0.00	249.94	1,607.70	967.97	7,579.18
LOTTERY	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00
Total Income	166.09	220.48	1,765.25	194.70	1,194.41	1,205.34	20,364.73	5,286.23	1,780.43	1,267.01	1,824.84	2,130.30	37,399.81
Cost of Goods Sold													
Head 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Head 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Opening Stock	xxxxx												0.00
Closing Stock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Cost of Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross Profit (Total Income less Cost of Sales)	166.09	220.48	1,765.25	194.70	1,194.41	1,205.34	20,364.73	5,286.23	1,780.43	1,267.01	1,824.84	2,130.30	37,399.81
Expenses													
INSURANCE	0.00	0.00	0.00	150.00	16.97	0.00	197.94	31.61	272.76	0.00	163.95	66.51	899.74
FUEL	0.00	0.00	116.01	165.03	162.02	104.00	20.00	40.00	56.50	0.00	30.00	50.00	743.56
VAN TAX	29.31	29.31	29.31	29.31	29.31	30.27	60.45	60.36	30.18	30.18	30.18	60.45	448.62
REPAIRS	0.00	0.00	196.62	0.00	475.96	0.00	0.00	0.00	50.00	50.00	0.00	0.00	772.58
MAINTENANCE	0.00	0.00	1,500.00	0.00	175.70	435.24	23,032.96	0.00	0.00	0.00	0.00	0.00	25,143.90
FOOD	0.00	206.69	513.32	350.23	592.50	168.19	417.31	549.24	195.37	138.81	455.51	430.96	4,018.13
RENT	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00	1,680.00
OTHER	55.00	0.00	40.00	0.00	0.00	513.34	169.20	3,500.00	431.25	262.44	153.88	110.82	5,235.93
Total Expenses	224.31	376.00	2,535.26	834.57	1,592.46	1,391.04	24,037.86	4,321.21	1,176.06	621.43	973.52	858.74	38,942.46
Net Profit/(Loss) (Gross Profit less Expenses)	(58.22)	(155.52)	(770.01)	(639.87)	(398.05)	(185.70)	(3,673.13)	965.02	604.37	645.58	851.32	1,271.56	(1,542.65)
	January	February	March	April	May	June	July	August	September	October	November	December	Total YTD

I have examined the records presented and found them to be a true reflection of the income and expenditure when cross matched with the bank account. I cannot verify the distribution on the profit and loss sheets as no spreadsheet with monthly distributions were available.

Points to take under consideration

- 1) Avoid the use of correction fluid on your accounts. It is best to rewrite or draw lines through
- 2) Receipts should be put in order of your accounting sheets. Makes it easier if you need to find a bill or require a full audit.
- 3) Copies of bank mandates if any should be kept with the accounts in a separate folder.
- 4) The trust should attempt to acquire a free accounting package. This will out the manual labour of writing the sheets. (wave have a starter plan that is free_)

A handwritten signature in black ink, consisting of a large, stylized initial 'A' followed by a series of loops and a final vertical stroke.