

# Galleywood Playing Field Management Committee

England & Wales · Charity number 301305

## Details

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|             |   |
|-------------|---|
| Other names | PLAYING FIELD, GALLEYWOOD PLAYING FIELD MANAGEMENT COMMITTEE SLADES LANE GALLEYWOOD, GALLEYWOOD SPORTS FIELD SLADES LANE GALLEYWOOD |
| Status      | Registered  |
| Legal form  | Trust   |
| Registered  | 1963-05-13  |
| Register    | <a href="#">View on the Charity Commission register</a>   |

## Contact

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|         |  |
|---------|--|
| Address | Tryfan<br>Lower Green<br>Galleywood<br>Chelmsford<br>CM2 8QS |
| Phone   | 07847336237  |
| Email   | <a href="mailto:jgraygccc@sky.com">jgraygccc@sky.com</a>     |

## Activities

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**Objects:** PLAYING FIELD

**Activities:** Oversees the playing field and clubhouse at Slades Lane for the benefit of the people of Galleywood. Currently Galleywood Cricket & Football Clubs play their home fixtures on the grounds.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** GALLEYWOOD
- Essex

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £48,570 | £45,752     | -      | -         |
| 2024-03-31 | £20,060 | £33,592     | -      | -         |
| 2023-03-31 | £12,389 | £18,823     | -      | -         |
| 2022-03-31 | £19,891 | £12,695     | -      | -         |
| 2021-03-31 | £32,554 | £31,407     | -      | -         |

## Trustees

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| Name              | Role  | Appointed  |
|-------------------|-------|------------|
| JAYNE LAURA OWLES | Chair | 2019-08-29 |
| JOHN GRAY         |       | 2016-04-04 |
| Karina Lezano     |       | 2023-04-01 |

**Galleywood Playing Field Management Committee**

England & Wales - Charity number 301305

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# Accounts

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Galleywood Playing Field Management Committee  
Clarks Field, Slades Lane,  
Galleywood, Essex CM2 8RW

Galleywood Playing Field Management Committee (“the Trust”)

#### Annual Report of the Trustees

The work of the Galleywood Playing Field Management Committee in the financial year to 31/3/2025 continued to support the operation and maintenance of the Playing Field and Clubhouse at Slades Lane Galleywood Chelmsford, Essex CM2 8RW.

The Playing Field and Clubhouse were utilised by Galleywood Cricket Club, Galleywood Football Club, Galleywood Youth Football Club who were represented on the Trust Committee alongside the three Trustees of the Committee, being the Chair, Secretary and independent Treasurer.

The three sports clubs paid a rental to the Trust alongside a Dog Training business which also paid rent to the Trust.

The Trust is pursuing a redevelopment of the Clubhouse at Slades Lane and during the financial year a grant of £20,000 was received from Chelmsford City Council toward the cost of the construction work as part of the second stage of the redevelopment plan.

In addition, a donation of £15,000 toward the third stage of the redevelopment of the Clubhouse which is held on a separate account to the day to day income and expenditure of the Trust.

Total capital and reserves held as at the year end of £21k is in excess of the stated Reserves policy of the Trustees.

Looking forward to 2025/26 the main focus of the Trust will be continuing to operate the Playing Field and Clubhouse and on delivering the funding for the redevelopment of the remainder of the Clubhouse redevelopment, which is subject to an application for funding from the Football Foundation being successful.

Finally, the uplift in income this year was due to receipt of the Chelmsford City Council Grant £20,000 and Donation of £15,000. As these items were one offs the Trustees and the rest of the Committee are of the view that the accounts do not require the cost and expense of employing an auditor to provide an audit and independent report. The accounts have been prepared by an Independent Treasurer and will be scrutinised by an Independent Third Party.

John Gray  
Secretary & Trustee  
Galleywood Playing Field Management Committee  
1<sup>st</sup> December 2025



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Places People Play



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FINANCIAL STATEMENTS

PERIOD

April 24-Dec 24

GALLEYWOOD PLAYING FIELD MANAGEMENT COMMITTEE  
BALANCE SHEET AS AT 31st MARCH 2025

|  | March 24        | March 25      |
|--|-----------------|---------------|
| <b>Current Assets</b>                        |                 |               |
| Debtors                                      |                 | -             |
| Cash at bank and in hand                     | 19,012          | 46,668        |
|  | <u>19,012</u>   | <u>46,668</u> |
| <b>Current Liabilities</b>                   |                 |               |
| prepaid Rent                                 | 375             | 375           |
| Creditors and Accruals                       |                 | 24,838        |
|  | <u>375</u>      | <u>25,213</u> |
| <b>Net Current Liabilities</b>               | 18,637          | 21,456        |
| <b>Total liabilities less current assets</b> | <u>18,637</u>   | <u>21,456</u> |
| <b>Capital and Reserves</b>                  |                 |               |
| Capital Account B/F                          | 32,169          | 18,637        |
| Net Profit/(Loss) for the Year               | <u>(13,532)</u> | <u>2,819</u>  |
|  | <u>18,637</u>   | <u>21,456</u> |

GALLEYWOOD PLAYING FIELD MANAGEMENT COMMITTEE  
PROFIT AND LOSS ACCOUNT FOR THE YEAR APRIL 24-MARCH 25

|                                    | 2024<br>£       | 2025<br>£     |
|------------------------------------|-----------------|---------------|
| <b>Income</b>                      |                 |               |
| Club Rent Received                 | 9,000           | 9,000         |
| Dog Training Rent                  | 2,640           | 2,640         |
| Eon Solar Income                   |                 | 1,804         |
| Compensation                       | 75              |               |
| Insurance claim                    | 8,345           |               |
| Sundry Income                      |                 | 126           |
| Grant                              |                 | 20,000        |
| Donation                           |                 | 15,000        |
|                                    | <u>20,060</u>   | <u>48,570</u> |
| <b>Less: Direct Costs</b>          |                 |               |
| Phone                              | 1,103           | 881           |
| Light and Heat                     | 2,554           | 2,939         |
| Rates                              | 1,521           | 1,225         |
| Insurance                          | 2,893           | 2,919         |
| Security                           | 488             | 180           |
| Refuse                             | 1,322           | 2,291         |
| TV Licence                         | 159             | 170           |
| Pest Control                       |                 | 54            |
|                                    | <u>10,620</u>   | <u>10,658</u> |
| <b>Gross Profit</b>                | 9,440           | 37,912        |
| <b>Deduct: Additional expenses</b> |                 |               |
| Equipment                          |                 |               |
| Maintenance                        | 13,469          | 2,348         |
| Entertainment                      |                 |               |
| New Building                       | 9,448           | 32,560        |
| Cleaning                           | 55              | 185           |
| Computer                           |                 |               |
|                                    | <u>22,972</u>   | <u>35,094</u> |
| <b>NET PROFIT/(LOSS)</b>           | <u>(13,532)</u> | <u>2,819</u>  |

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# Accounts

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