

GREENBANK COMMUNITY ASSOCIATION

England & Wales · Charity number 1049820

Details

Status Registered

Legal form Other

Registered 1995-10-12

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

Contact

Address 55 Greenbank Avenue
Whitehaven
CA28 9QT

Phone 0194662893

Email greenbankc@talktalk.net

Activities

Objects: 1.TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT. 2. TO ESTABLISH A COMMUNITY CENTRE.

Activities: Adult Lunch club, Family fun Nights, Bingo, Way through, Play schemes, Centre hire.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** GREENBANK
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£46,598	£34,247	-	-
2024-02-29	£41,149	£34,078	-	-
2023-02-28	£3,927	£23,148	-	-
2022-02-28	£37,198	£20,564	-	-
2021-02-28	£24,104	£5,897	-	-

Trustees

Name	Role	Appointed
MRS ANN MAUDLING		
MRS PAT SCHOFIELD		
Sharon Traynor		2025-06-10

GREENBANK COMMUNITY ASSOCIATION

England & Wales - Charity number 1049820

Accounts

Agm balance sheet			
Income		Expenditure	
CR-Fw	£15,939.35		
Lunch club	£2,374.30	Lunch club	£1,795.97
Bingo	£5,216.87	Bingo	£2,994.76
Family fun	£282.50	Family fun	£290.07
Kitchen	£1,726.99	Kitchen	£744.53
Tuck shop	£2,297.08	Tuck shop	£157.09
Centre hire	£2,900.00	centre	£2,028.79
Play-scheme	£1,313.50	Play-scheme	£7,664.52
banked	£8,556.15	EON Next a od1A2356-001	£1,652.35
Grants	£2,871.96	Talktalk	£443.04
Donations	£1,530.00	Biffa	£1,019.60
Unpaid cheque	£1,590.00	Water plus	£1,293.13
		British gas-BGL0316969-0313254	£1,425.48
		ins	£798.08
		Cumberland council (rates)	£185.32
		Booker	£3,198.29
		banked	£8,556.15
TOTAL	£46,598.70		£34,247.17
BALANCE CR/FW	£12,351.53		

Checked 18.5.25

W. SK

WENDY SKILICORN

A m balance sheet

Checked

W. Skillicorn
Wendy Skillicorn
18/5/25

Income		Expenditure	
CR-Fwd.	E15,939.35		
Lunch club	2,374.30	Lunch club	E1,795.97
Bingo	E5,216.87	Bin o	2,994.76
Family fun	282.50	Family fun	€290.07
Kitchen	E1,726.99	Kitchen	E744.53
Tuck shop	2,297.08	Tuck shop	E157.09
Centre hire	€2,900.00	centre	€2,028.79
Play-scheme	E1,313.50	Play-scheme	E7,664.52
banked	€8,556.15	EON Next a odiA2356-001	E1,652.35
Grants	2,871.96	Talktalk	E443.04
Donations	£1,530.00	Biffa	E1,019.60
Unpaid cheque	£1,590.00	Water plus	E1,293.13
		British gas-BGL0316969-0313254	E1,425.48
		ins	E798.08
		Cumberland council (rates)	E185.32
		Booker	€3,198.29
		banked	E8,556.15
TOTAL	E46,598.70		€34,247.17
BALANCE CR/FW	E12,351.53		

A m balance sheet

Checked

W. Skillicorn
Wendy Skillicorn
18/5/25

Income		Expenditure	
CR-Fwd.	E15,939.35		
Lunch club	2,374.30	Lunch club	E1,795.97
Bingo	E5,216.87	Bin o	2,994.76
Family fun	282.50	Family fun	€290.07
Kitchen	E1,726.99	Kitchen	E744.53
Tuck shop	2,297.08	Tuck shop	E157.09
Centre hire	€2,900.00	centre	€2,028.79
Play-scheme	E1,313.50	Play-scheme	E7,664.52
banked	€8,556.15	EON Next a odiA2356-001	E1,652.35
Grants	2,871.96	Talktalk	E443.04
Donations	£1,530.00	Biffa	E1,019.60
Unpaid cheque	£1,590.00	Water plus	E1,293.13
		British gas-BGL0316969-0313254	E1,425.48
		ins	E798.08
		Cumberland council (rates)	E185.32
		Booker	€3,198.29
		banked	E8,556.15
TOTAL	E46,598.70		€34,247.17
BALANCE CR/FW	E12,351.53		

GREENBANK COMMUNITY ASSOCIATION

England & Wales - Charity number 1049820

Accounts

Greenbank Community Association

Trustees report

March 2023/ February 2024

I am pleased to report another successful year for our organisation.

Play scheme.

The play scheme this year was a huge success. The kids voted it the best ever. This was thanks to our Funders without whose help the play scheme would not be possible and the volunteers who work so hard. A massive Thank you to you all. The Half term play scheme was also enjoyed by both kids and adults alike. The Disco was enjoyed by everyone. Although some of the adults found it a bit noisy. That maybe a sign of age

Our thanks go to the following people who financial support made our play scheme possible. Francis C Scott, Cumberland Building Society the National Whitehaven Town Council and last but definitely not least Sellafield Snowball Fund. Thank you so much without your help we would not have a play scheme, and it is one of the highlights of our year.

Lunch club

The lunch club is still providing good food at a very cheap price. The lasses work extremely hard, and the results are delicious. It is quite well supported although we can always make room for more people. We would once again like to thank Sellafield Snowball fund for providing the funding for our new cooker.

Family fun

The kids still have a fun time Mondays and Fridays. We take this opportunity to show our appreciation to everyone who works so hard and give up their time for the kids and to the kids who come every week rain or shine. Thank you, Sellafield, Snowball Fund for funding our arts and crafts materials.

Bingo

Our thanks go to all those people who support our monthly prize bingo. You all do us proud and help to keep the centre open.

Also, thanks to Linda and Pat who shop for the excellent prizes. Jenna, Jenifer Dot and Ann our trusty helpers. Its Bingo that is our bread and butter helps to pay the bills. So, THANK YOU everyone who supports or helps.

We are please that this year has been so successful and look forward to this our 21st with this committee. This committee has worked so hard and made this community centre what it is today. So, congratulations to all of you.

Our hard-working committee and Volunteers

Chairperson Linda Cairns

Secretary Sharon Traynor

Treasurer Ann Maudling (Trustee)

Patricia Schofield (Trustee)

Pauline Todd (Trustee)

Sharon Quinn

Kayleigh Quinn

Marc Humphreys

Greenbank Community Association

Trustees report

March 2023/ February 2024

I am pleased to report another successful year for our organisation.

Play scheme.

The play scheme this year was a huge success. The kids voted it the best ever. This was thanks to our Funders without whose help the play scheme would not be possible and the volunteers who work so hard. A massive Thank you to you all. The Half term play scheme was also enjoyed by both kids and adults alike. The Disco was enjoyed by everyone. Although some of the adults found it a bit noisy. That maybe a sign of age

Our thanks go to the following people who financial support made our play scheme possible. Francis C Scott, Cumberland Building Society the National Whitehaven Town Council and last but definitely not least Sellafield Snowball Fund. Thank you so much without your help we would not have a play scheme, and it is one of the highlights of our year.

Lunch club

The lunch club is still providing good food at a very cheap price. The lasses work extremely hard, and the results are delicious. It is quite well supported although we can always make room for more people. We would once again like to thank Sellafield Snowball fund for providing the funding for our new cooker.

Family fun

The kids still have a fun time Mondays and Fridays. We take this opportunity to show our appreciation to everyone who works so hard and give up their time for the kids and to the kids who come every week rain or shine. Thank you, Sellafield, Snowball Fund for funding our arts and crafts materials.

Bingo

Our thanks go to all those people who support our monthly prize bingo. You all do us proud and help to keep the centre open.

Also, thanks to Linda and Pat who shop for the excellent prizes. Jenna, Jenifer Dot and Ann our trusty helpers. Its Bingo that is our bread and butter helps to pay the bills. So, THANK YOU everyone who supports or helps.

We are please that this year has been so successful and look forward to this our 21st with this committee. This committee has worked so hard and made this community centre what it is today. So, congratulations to all of you.

Our hard-working committee and Volunteers

Chairperson Linda Cairns

Secretary Sharon Traynor

Treasurer Ann Maudling (Trustee)

Patricia Schofield (Trustee)

Pauline Todd (Trustee)

Sharon Quinn

Kayleigh Quinn

Marc Humphreys

Greenbank Community Association

Trustees report

March 2023/ February 2024

I am pleased to report another successful year for our organisation.

Play scheme.

The play scheme this year was a huge success. The kids voted it the best ever. This was thanks to our Funders without whose help the play scheme would not be possible and the volunteers who work so hard. A massive Thank you to you all. The Half term play scheme was also enjoyed by both kids and adults alike. The Disco was enjoyed by everyone. Although some of the adults found it a bit noisy. That maybe a sign of age

Our thanks go to the following people who financial support made our play scheme possible. Francis C Scott, Cumberland Building Society the National Whitehaven Town Council and last but definitely not least Sellafeld Snowball Fund. Thank you so much without your help we would not have a play scheme, and it is one of the highlights of our year.

Lunch club

The lunch club is still providing good food at a very cheap price. The lasses work extremely hard, and the results are delicious. It is quite well supported although we can always make room for more people. We would once again like to thank Sellafeld Snowball fund for providing the funding for our new cooker.

Family fun

The kids still have a fun time Mondays and Fridays. We take this opportunity to show our appreciation to everyone who works so hard and give up their time for the kids and to the kids who come every week rain or shine. Thank you, Sellafeld, Snowball Fund for funding our arts and crafts materials.

Bingo

Our thanks go to all those people who support our monthly prize bingo. You all do us proud and help to keep the centre open.

Also, thanks to Linda and Pat who shop for the excellent prizes. Jenna, Jenifer Dot and Ann our trusty helpers. Its Bingo that is our bread and butter helps to pay the bills. So, THANK YOU everyone who supports or helps.

We are please that this year has been so successful and look forward to this our 21st with this committee. This committee has worked so hard and made this community centre what it is today. So, congratulations to all of you.

Our hard-working committee and Volunteers

Chairperson Linda Cairns

Secretary Sharon Traynor

Treasurer Ann Maudling (Trustee)

Patricia Schofield (Trustee)

Pauline Todd (Trustee)

Sharon Quinn

Kayleigh Quinn

Marc Humphreys

GREENBANK COMMUNITY ASSOCIATION

England & Wales - Charity number 1049820

Accounts

Greenbank Community Association Annual report 2022

We are once again looking back over the last year and I think I can safely say we have done well.

People have found things a bit of a struggle getting back to normal after covid but we are slowly adjusting to living life normally.

Lunch club

The lunch club is nearly back to usual attendance. Unfortunately, some of our members have died and some cannot come because of illness. Everyone who has manage to return is extremely happy and we are really pleased to welcome them back. New members would always be welcomed into the group. Thanks to Pat Linda and Dot who work hard each week to provide such nutritious meals

Family fun is going from strength to strength, the kids love getting together and chaos reigns I am happy to say. Many thanks to Sharon Q, Sharon T, Susan Linda and of course Gillian for her ideas of how to keep the kids occupied

Playscheme

Well, here we are again at the end of yet another successful Playscheme. The weather was kind to us this year a couple of wet days but not enough to spoil the fun.

The fun day was a great success as usual Elizabeth and her crew were great. the Alpacas and goats went down a storm loved by both kids and adults alike. Every single one of the rest of the entertainers were really good not one complaint, would highly recommend each and every one of them. Jo our regular face painter as usual had a long queue all day. One cheeky chappie tried to have his done twice but it didn't work so he barred the centre (from what) and was going to report us. (Who to?). He was back at family fun as usual.

Prize bingo is increasing in attendance every month and will soon be back up to where it was before the pandemic. It's been great seeing everyone especially the older ones. I would like to thank both Pat and Linda for their hard work shopping for the prizes and Jenna, Jennifer, Dot, Ann and Paula for their help on the night.

Queens Jubilee

The Jubilee fun day was a fantastic success. The bouncy castles, Face painting Toffee apples, candy floss, Alpacas and goats were loved by everyone. A huge thankyou to our funders and volunteers without whose help and extremely hard work nothing would have been possible. Also, the committee who spent hours in planning and organising

so that everything went without a hitch. Everyone had a great time and it didn't finish until nearly five o'clock.

Taekwondo

Stuart and co. are still doing well on Mondays and Thursdays.

Angel of light

Christine is now on alternate Sundays.

Funders

Jubilee

Playscheme Francis c Scott £500

Sellafield Charitable Trust £509.26

Cumbria County Council £1000

A.G.M. BALANCE SHEET 2022

Income		Expenditure	
A.G.M. BALANCE SHEET 2022			
Income		Expenditure	
Brfw	£18,206.83		
Lunch club	£1,291.20	Lunch club	£1,159.54
Tuck shop	£1,292.56	Tuck shop	£93.42
Family fun	£165.70	Family fun	£811.71
Centre hire	£1,742.50	Centre	£1,349.39
Bingo	£2,076.21	Bingo	£1,352.98
Play Scheme	£1,092.50	Garden	£190.00
Kitchen	£1,343.44	Kitchen	£347.68
Banked	£4,400.50	Banked	£4,400.50
Donation	£56.39	biffa	£829.36
interest	£4.54	electric	£533.49
cbc	£44.48	play scheme	£4,058.64
grants	£5,481.73	gas	£819.50
		booker	£2,110.19
		phone	£490.52
		Water plus4027438688	£374.88
		copeland council	£103.24
		grants/ repaid	£1,000.00
		ins	£413.22
		Water plus 4076629904	£126.58
Total	£37,198.58	Total	£20,564.84
Balance cfw	£16,633.74		

Accounts reconciled

21/4/2022

W S L

A.G.M. BALANCE SHEET 2022

Income		Expenditure	
A.G.M. BALANCE SHEET 2022			
Income		Expenditure	
Brfw	£18,206.83		
Lunch club	£1,291.20	Lunch club	£1,159.54
Tuck shop	£1,292.56	Tuck shop	£93.42
Family fun	£165.70	Family fun	£811.71
Centre hire	£1,742.50	Centre	£1,349.39
Bingo	£2,076.21	Bingo	£1,352.98
Play Scheme	£1,092.50	Garden	£190.00
Kitchen	£1,343.44	Kitchen	£347.68
Banked	£4,400.50	Banked	£4,400.50
Donation	£56.39	biffa	£829.36
interest	£4.54	electric	£533.49
cbc	£44.48	play scheme	£4,058.64
grants	£5,481.73	gas	£819.50
		booker	£2,110.19
		phone	£490.52
		Water plus4027438688	£374.88
		copeland council	£103.24
		grants/ repaid	£1,000.00
		ins	£413.22
		Water plus 4076629904	£126.58
Total	£37,198.58	Total	£20,564.84
Balance cfw	£16,633.74		

Accounts reconciled

21/4/2022

W S L