

THE GREEN PARK CENTRE

England & Wales · Charity number 506540

Details

Other names HAUGHTON GREEN NEIGHBOURHOOD CENTRE

Status Registered

Legal form Other

Registered 1977-07-19

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

Contact

Address 18 Bowker Avenue
Denton
Manchester
M34 7GN

Phone 01616123726

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Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATIONAL AND OTHER LEISURE-TIME ACTIVITIES FOR THE INHABITANTS OF HAUGHTON GREEN AND THE NEIGHBOURHOOD WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: The objects of the Association are to: (a) promote the benefit of the inhabitants of Haughton Green and the neighbourhood together defined by the Denton South Ward boundary (hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** HAUGHTON GREEN AND THE NEIGHBOURHOOD.
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,905	£12,877	-	-
2024-03-31	£25,867	£10,575	-	-
2023-03-31	£23,992	£6,345	-	-
2022-03-31	£15,732	£3,227	-	-
2021-03-31	£21,431	£14,779	-	-

Trustees

Name	Role	Appointed
ALBERT SINCLAIR		
ANN WILSON		
Joan Conway		2019-04-01
Kelly Atkinson		2025-02-06

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Accounts

Charity Name – The Green Park Centre **Charity Number 506540**

RECEIPTS and PAYMENTS ACCOUNTS **CC16a**

Covering the Period from 01/04/2023 to 31/03/2024

Opening Balance at 01/04/23 **17647**

Receipts to the nearest £

Kiddies Parties	90	
Footy Tots	3480	
Onyx rent of Container	1000	
Indoor Bowls	625	
KeepFit	2425	
SchoolCamp	600	
Total Receipts	8220	8220

Payments to the nearest £

Business Rates	-83	
EDF Energy	-3731	
Water Rates	-832	
Kitchen Microwave	-60	
Expenses: Keys Drains		
Decorator Rats Electrics	-5314	
Insurance	-555	
Total Payments	-10575	-10575

Unrestricted funds at 31/03/2024 **15292**

Sections B2 to B5 are a Zero balance

Signed by one or two trustees on behalf of all trustees

Signature *Joan Conway* JOAN CONWAY

Date 15th October 2024