

THE SELLAFIELD CHARITY TRUST FUND

England & Wales · Charity number 517829

Details

Other names	THE SELLAFIELD SNOWBALL
Status	Registered
Legal form	Other
Registered	1986-07-25
Register	View on the Charity Commission register

Contact

Address	Prospect Office B407 Seascale Cumbria CA20 1PG
Phone	07812221192
Email	graeme.ivison@sellafieldsites.com

Activities

Objects: A. TO PROMOTE THE WELFARE OF THE AGED IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE WITHIN THE AREA OF BENEFIT. B TO PROMOTE THE RELIEF OF SUFFERING OF PERSONS WITHIN THE AREA OF BENEFIT WHO ARE SUFFERING FROM MENTAL ILLNESS, ARRESTED OR INCOMPLETE DEVELOPMENT OF MIND OR ANY OTHER DISABILITY OF MIND. C. TO PROMOTE OR ASSIST IN THE PROVISION OF MEDICAL SERVICES OR EQUIPMENT FOR THE BENEFIT OF THE PUBLIC IN THE AREA OF BENEFIT. D. TO ASSIST OR PROMOTE ANY CHARITABLE ORGANISATION OR CHARITABLE PURPOSES IN THE AREA OF BENEFIT.

Activities: Provision of equipment to a range of charities in the West Cumbria area. We do not support sports, the arts, animal charities and do not give cash grants or running expenses.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** LOCAL AUTHORITY AREAS OF COPELAND AND ALLERDALE
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,600	£51,934	-	-
2023-12-31	£46,009	£35,800	-	-
2022-12-31	£47,391	£64,876	-	-
2021-12-31	£49,426	£63,956	-	-
2020-12-31	£51,431	£24,222	-	-

Trustees

Name	Role	Appointed
WILLIE REID	Chair	
Christine Lofthouse		2016-05-01
IAIN WITHYCOMBE		

THE SELLAFIELD CHARITY TRUST FUND

England & Wales - Charity number 517829

Accounts

Sellafield Charity Snowball Chairman/Trustee Report 2024

The Snowball continued to operate successfully and provided support to various good causes throughout the West Cumbria area. It was again noted that although the volume of requests has remained lower than before Covid, the amount of money being requested has increased. In response, we have had to make more partial awards than usual.

Inflation in the provision of the specialist equipment that we are asked to provide, usually outside the remit of the NHS or council providers, seems to race faster and further than ONS statistics would expect.

However, we continue to actively support local charities.

Apart from one new volunteer, there were no significant changes to the numbers who keep the Snowball going, and we continue to receive support from Sellafield Ltd.

J W Reid

Hon Chairman

3rd October 2025

THE SELLAFIELD CHARITY TRUST FUND

England & Wales - Charity number 517829

Accounts

Sellafield Charity Snowball Chairman/Trustee Report 2023

The Snowball continued to operate successfully and provided support to various good causes throughout the West Cumbria area. It was again noted that although the volume of requests has remained lower than before Covid, the amount of money being requested has increased. In response, we have had to make more partial awards than usual.

Inflation in the provision of the specialist equipment that we are asked to provide, usually outside the remit of the NHS or council providers, seems to race faster and further than ONS statistics would expect.

However, we continue to actively support local charities.

There were no significant changes to the volunteers who keep the Snowball going, and we continue to receive support from Sellafield Ltd.

J W Reid Hon Chairman

23rd October 2024

SELLAFIELD CHARITY TRUST FUND

Balance brought forward

Income Received
transferred from Snowball
Fund to 31/12/22

Income Received
transferred from Snowball
Fund to 31/12/23

Accrued income transferred
from Snowball after 31/12/22

Interest accrued on
deposit account

I certify that the Income and Expenditure Accounts are in accordance with the Books of Account and represent the true state of affairs of the Sellafield Charity Trust Fund.

SELLAFIELD CHARITY TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1 JANUARY 2023- 31 DECEMBER 2023



35622.61

Total Charitable payments
made during the period as
per attached summary

25000

21008.66

260.45

258.17

Balance carried forward

82149.89

Send return when accounts complete
must be sent by 31st October



35799.49

46350.4

82149.89

-

SELLAFIELD CHARITY TRUST FUND

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SELLAFIELD CHARITY TRUST FUND

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THE SELLAFIELD CHARITY TRUST FUND

England & Wales - Charity number 517829

Accounts

Sellafield Charity Snowball

Chairman/Trustee Report 2022

The Snowball continued to operate successfully throughout the Covid period and provided support to various good causes throughout the West Cumbria area.

It was noticeable that although the volume of requests reduced, the amount of money being requested has increased. In response, we have had to make more partial awards than usual. However, we continue to actively support local charities.

There were no significant changes to the volunteers who keep the Snowball going, and we continue to receive support from Sellafield Ltd.

J W Reid

Hon Chairman

12th October 2023

Sellafield Charity Snowball

Chairman: Willie Reid (019467) 71742
Sellafield ° Seascale ° Cumbria ° CA20 1PG
Treasurer: Christine Lofthouse (019467) 81054

SELLAFIELD CHARITY TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1 JANUARY 2022- 31 DECEMBER 2022

	£		£
Balance brought forward	53,053.69	Total Charitable payments made during the period as per attached summary	64,875.78
Income Received transferred from Snowball Fund to 31/12/22	47,130.50		
Accrued income transferred from Snowball after 31/12/22	260.70		
Interest accrued on deposit account	53.50	Balance carried forward	35,622.61
	<u>100,498.39</u>		<u>100,498.39</u>

I certify that the Income and Expenditure Accounts are in accordance with the Books of Account and represent the true state of affairs of the Sellafield Charity Trust Fund.

Joseph Hanrahan

J Hanrahan

SNOWBALL CHARITY CHEQUES 01.01.2022 - 31.12.2022

Bee Unique	7,290.30
Schuchman - NHS Footsteps	2,658.00
RMS - NHS Footsteps	263.00
Rosehill Youth Theatre	2,678.40
Windmill Special Needs Co Ltd	515.90
Educla Ltd	1,629.60
West cumbria Society for the Blind	1,527.50
TGA Mobility	941.95
Schuchman - NHS Footsteps	2,615.00
Schuchman - NHS Footsteps	2,602.00
WCDVS	5,000.00
Home to Work	2,894.00
Whitehaven Theatre Group	1,598.40
NRS Healthcare	763.79
Asthma Relief	2,000.00
Greenbank Community Centre	509.26
Complete Care Shop	988.00
Complete Care Shop	2,382.00
Westhouse	7,152.00
Moore Arts	2,030.00
Maryport Army Cadets	2,500.00
Whitehaven Community Trust	1,400.00
Bee Unique	1,074.00
Time to Change (WOW)	2,484.69
Works4you	3,184.00
SCDG	1,500.00
Moore Arts	1,500.00
Windmill Special Needs Co Ltd	840.00
Beep Doctors	1,914.00
Greenbank Community Centre	439.99
	64,875.78

g. park



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Sellafield Charity Trust Fund

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

517829

Set out on pages

(Examiners are required to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

**Responsibilities and
basis of report**

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.

**Independent
examiner's statement**

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

J. Haniak

Date:

12/10/2023

Name:

Joseph Haniak

**Relevant professional
qualification(s) or body
(if any):**

Address:

6 Montreal Close

Cleator Moor

Cumbria, CA25 5NN

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE SELLAFIELD CHARITY TRUST FUND

England & Wales - Charity number 517829

Accounts

Sellafield Charity Snowball

Sellafield ° Seascale ° Cumbria ° CA20 1PG

Chairman: Willie Reid (019467) 71742

Treasurer: Christine Lofthouse (019467) 81054

SELLAFIELD CHARITY TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1 JANUARY 2021- 31 DECEMBER 2021

	£		£
Balance brought forward	67,608.19	Total Charitable payments made during the period as per attached summary	63,956.08
Income Received transferred from Snowball Fund to 31/12/21	45,457.44	Bank Charges	24.00
Accrued income transferred from Snowball after 31/12/21	3,965.01		
Interest accrued on deposit account	3.13	Balance carried forward	53,053.69
	<u>117,033.77</u>		<u>117,033.77</u>

I certify that the Income and Expenditure Accounts are in accordance with the Books of Account and represent the true state of affairs of the Sellafield Charity Trust Fund.

H Hensley 22/9/22

Sellafield Charity Snowball

Sellafield ° Seascale ° Cumbria ° CA20 1PG

Chairman: Willie Reid (019467) 71742

Treasurer: Christine Lofthouse (019467) 81054

SELLAFIELD CHARITY SNOWBALL FUND 1986

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1 JANUARY 2021- 31 DECEMBER 2021

	£		£
Balance brought forward	19,931.82	Total Prizes drawn during the year	58,400.00
		Cancelled Cheque's	- 1,000.00
Total Income Received to 31/12/21	98,844.54	Transfer of income to Trust Fund to 31/12/21	45,457.44
		Transfer of income to Trust Fund after 31/12/21	3,965.01
Accrued income received after 31/12/21	-	Balance carried forward	11,953.91
	118,776.36		118,776.36

I certify that the Income and Expenditure Accounts are in accordance with the Books of Account and represent the true state of affairs of the Sellafield Charity Trust Fund.

H Hensley 22/1/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Sellafeld Charity Trust Fund

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

517829

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

**Responsibilities and
basis of report**

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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22.09.2022

Name:

Heather Hemsley

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

West Cumbria House

Jubilee Road

Workington, Cumbria, CA14 4HB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

THE SELLAFIELD CHARITY TRUST FUND

England & Wales - Charity number 517829

Accounts

Sellafield Charity Snowball

Sellafield ° Seascale ° Cumbria ° CA20 1PG

Chairman: Willie Reid (019467) 71742

Treasurer: Christine Lofthouse (019467) 81054

SELLAFIELD CHARITY SNOWBALL FUND 1986

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1 JANUARY 2020- 31 DECEMBER 2020

	£		£
Balance brought forward	20,928.62	Total Prizes drawn during the year	53,400.00
		Cancelled Cheque's	1,000.00
Total Income Received to 31/12/20	102,806.41	Transfer of income to Trust Fund to 31/12/20	47,195.54
		Transfer of income to Trust Fund after 31/12/20	4,207.67
Accrued income received after 31/12/20	-	Balance carried forward	19,931.82
	123,735.03		123,735.03

I certify that the Income and Expenditure Accounts are in accordance with the Books of Account and represent the true state of affairs of the Sellafield Charity Trust Fund.

H Hensley 19/8/21

Sellafield Charity Snowball

Chairman: Willie Reid (019467) 71742

Sellafield ° Seascale ° Cumbria ° CA20 1PG

Treasurer: Christine Lofthouse (019467) 81054

SELLAFIELD CHARITY TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1 JANUARY 2020- 31 DECEMBER 2020

	£		£
Balance brought forward	40,399.06	Total Charitable payments made during the period as per attached summary	24,221.65
Income Received transferred from Snowball Fund to 31/12/20	47,195.54		
Accrued income transferred from Snowball after 31/12/20	4,207.67		
Interest accrued on deposit account	<u>27.57</u>	Balance carried forward	<u>67,608.19</u>
	91,829.84		91,829.84

I certify that the Income and Expenditure Accounts are in accordance with the Books of Account and represent the true state of affairs of the Sellafield Charity Trust Fund.

H Hemsky 19/8/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Sellafeld Charity Trust Fund

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)** 517829

Set out on pages

(remember to include the page numbers of additional sheets)

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basis of report**

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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.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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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.

** Please delete the words in the brackets if they do not apply.*

Signed: H Hemsley 19/8/21

Date: 19.08.2021

Name: Heather Hemsley

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

West Cumbria House
Jubilee Road
Workington, Cumbria, CA14 4HB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.