

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 should 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.