

AINTREE COMMUNITY TRUST

England & Wales · Charity number 1169046

Details

Other names ACT

Status Registered

Legal form CIO

Registered 2016-09-05

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

Contact

Address 36a Aintree Lane
Liverpool
L10 2JN

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Activities

Objects: PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS; PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED. THE CHARITY SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. THE AREA OF BENEFIT SHALL BE AINTREE VILLAGE AND THE NEIGHBOURHOOD TOGETHER DEFINED BY SEFTON, MERSEYSIDE.

Activities: Promote the benefit of the inhabitants of the area, including children, young people, elderly and people with disabilities. We provide building/facilities and open space to enable activities and library facilities. We act as an umbrella or resource body for the area.

Classification

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

Geography

- Sefton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,000	£2,144	-	-
2023-12-31	£1,980	£4,570	-	-
2022-12-31	£4,382	£3,515	-	-
2021-12-31	£5,585	£4,673	-	-
2020-12-31	£5,437	£3,720	-	-

Trustees

Name	Role	Appointed
Elizabeth Wilson		2017-05-01
JOAN HARKINS		2017-08-01
PETER GILL		2017-08-01
William M Bennett		2025-01-01

AINTREE COMMUNITY TRUST

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Accounts

ACT JAN 24 TO DEC 2024

	INCOME	EXPENDITURE
07/24/25 ORRA	1000	
08/24/25 GALS		144
08/24/25 GARDENS		1000
09/24/25 ARA XMAS		1000
	1000	2144

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Accounts

ACT ANNUAL ACCOUNTS TO DEC 2023

INCOME

01/23/24 LIBRARY	
05/23/24 CAF DONATION LIBRARY	250
06/23/24 AINTREE VPC	1530
07/23/24 LIBRARY BOOKSHELVES	
07/23/24 LIBRARY BOOKSHELVES	
07/23/24 JAN SWAN LADIES GROUP	
09/23/24 LIBRARY BOOKSHELVES	
10/23/24 ACT TO RATEPAYERS	
10/23/24 MARION ELSON FLOWERS	
11/23/24 CAF TO MERSEYCATS	200
11/23/24 CAF TO MERSEYCATS	
	1980

EXPENDITURE

1100

1780

200

100

700

300

189.9

200

4569.9

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Accounts

You don't need to have your accounts examined or audited unless your charity's governing document or the Charity C

Your answers

Start again

1. Is your charity a company?

No

Change 1. Is your charity a company?

2. How much money does your charity make each year?

Up to 25,000

Change 2. How much money does your charity make each year?

ACT ACCOUNTS 2022

INCOME

B/FWD

16877.77

8.8.22

CHRISTMAS EXPENDITURE

1.11.22

DONATIONS FROM COMMUNITY

4382

DONATIONS TO COMMUNITY

4382

-3514.99

867.01

CLOSING BALALNCE 31.12.22

17744.78

EXPENDITURE

1364.99

2150

3514.99

AINTREE COMMUNITY TRUST

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Accounts

AINTREE COMMUNITY TRUST

17.3.21	MARION ELSON FLOWERS email Ian
30.1.21	ST GILES DONATION email Mark
24.7.21	MARION ELSON FLOWERS IAN
9.8.21	HURRICANE PRODUCTIONS PANTO
	DONATIONS SWING
2.8.21	CHRIS LUNT
3.8.21	DAVID ELLIS
3.8.21	CUMMPNGS P A
3.8.21	HOUGH GREEN CARPETS
4.8.21	D BLESSINGTON
5.8.21	M GERMAN
5.8.21	TREE SURGEON via Mark
5.8.21	MIKE TOOL HIRE via Mark
5.8.21	T J HOBSON
7.8.21	BEN PEENEY
7.8.21	P MAYCOX
7.8.21	P MAYCOX
8.8.21	MODE TRAINING
15.8.21	LEE BOYCE via Mark
	TOTAL 865
31.8.21	CHARITY NIGHT
4.11.21	CHRISTMAS DECORATIONA
5.11.21	POUND 4 POUND SLEIGH
11.11.21	M PENNOCK XMAS PRESENTS
21.11.21	M PENNOCK XMAS PRESENTS
24.11.21	M PENNOCK XMAS SELECTION BOXES
24.11.21	M PENNPCK XMAS GIFTS
26.11.21	HSBC AINTREE VILLAGE CHRISTMAS EVENT
13.12.21	SEFTON CYCLES
17.12.21	M PENNOCK cash FOR DANNY XMAS TREE

TOTALS
BALANCE B/FWD

document4066766875909410923

BANK BALANCE @ 31.12.2021

Jan 2021 - Dec 2021
INCOME

EXPENDITURE

	100
	500
	100
	150
100	
50	
25	
50	
100	
50	
100	
100	
50	
20	
50	
20	
50	
100	
1600.48	
	894
	1250
	300
	60
	269.99
	200
3120	
	250
	600
5585.48	4673.99
15966.28	
21551.76	
-4673.99	

document4066766875909410923

16877.77

AINTREE COMMUNITY TRUST

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Accounts

Ref	2018 to 2020 Annual Return questions Part A	Question status	Who needs to complete the question	Who should answer
3	Income and spending	No change from previous annual returns	All charities	Yes
4	For the period of this return, were there any serious incidents that the charity failed to report to the commission?	Minor amendment to question wording	All charities with income over £25,000	No
5	Does your charity raise funds from the public?	No change from previous annual returns	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	Yes
6	Does your charity work with a professional fundraiser?	New question	As above and only asked if the answer is YES to Ref 5	NO
7	Does your charity have written agreements with all of its professional fundraisers?	New question	As above and only asked if the answer is YES to Ref 6	Yes
8	Does your charity work with a commercial participator?	No change from previous annual returns	As above and only asked if the answer is YES to Ref 5	NO
9	Does your charity have written agreements with all of its commercial participators?	Minor amendment to question wording	As above and only asked if the answer is YES to Ref 8	Yes
10	Is grant making the main way your charity carries out its purposes?	No change from previous annual returns	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	Yes
11	During the financial period for this return, did your charity receive income from contracts (other than grant agreements) from central government or a local authority?	Minor amendment to question wording	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO
12	How many contracts (other than grant agreements) did your charity have from central government or a local authority?	New question	As above and only asked if the answer is YES to Ref 11	NO
13	What was the total value of the contracts held from central government or a local authority?	Minor amendment to question wording	As above and only asked if the answer is YES to Ref 11	NO
14	During the financial period for this return, did your charity receive any grant funding from central government or a local authority?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO
15	How many grants did your charity receive from central government or a local authority?	New question	As above and only asked if the answer is YES to Ref 14	NO
16	What was the total value of the grants held from central government or a local authority?	New question	As above and only asked if the answer is YES to Ref 14	NO

17	During the financial period for this annual return, did the charity receive income from outside of the UK?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	No
18	Select countries the charity received income from, or select 'Unknown/don't know if applicable'.	New question	As above and only asked if the answer is YES to Ref 17	No
19	What is the value of income by country? For each country specify the source and amount of income from the options: a) Overseas Governments or quasi government bodies; (including EU) b) Overseas Charities, NGO's or NPO's c) Individual donors resident overseas d) Overseas institutional donors/institutions (for example private company donations) e) Unknown/don't know	New question	As above and only asked if the answer is YES to Ref 17 For Individual donors and private institutions (c and d categories) we will apply a threshold of payments of over £25,000 or 80% of charity income. For these two categories, providing the data in the 2018 annual return will be optional. The categories will be mandatory for the 2019 and 2020 annual return.	No
20	During the financial period for this annual return, did your charity operate outside England and Wales?	No change from previous annual returns	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO
21	Select Countries the charity operated in during the financial period covered by this annual return	No change from previous annual returns	As above and only asked if the answer is YES to Ref 20	NO
22	Record the total expenditure by Country	No change from previous annual returns	As above and only asked if the answer is YES to Ref 20	NO
23	When spending money outside England and Wales, did your charity transfer money other than using the regulated banking system?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10K This question will be optional for the 2018 annual return, but compulsory for the 2019 and 2020 annual return.	No

24	What methods to transfer money did the charity use and what was the value? A) Cash courier b) Other charities or NGO's/NPO'S c) Money Service Business (MSB) d) Informal Money Transfer Systems e) Online payment methods (e.g. Paypal) f) Other	New question	As above and only asked if the answer is YES to Ref 23 This question will be optional for the 2018 annual return, but compulsory for the 2019 and 2020 annual return.	No
25	Does the charity have monitoring controls in place to monitor overseas expenditure?	New question	As above and only asked if the answer is YES to Ref 23 This question will be optional for the 2018 annual return, but compulsory for the 2019 and 2020 annual return.	No
26	Are the trustees satisfied that the charity's risk management policy and procedures adequately address the risks to the charity arising from its activities and/or where it operates?	New question	As above and triggered when answered YES to Ref 23 This question will be optional for the 2018 annual return, but compulsory for the 2019 and 2020 annual return.	No
27	Does the charity have any trading subsidiaries?	No change from previous annual returns	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO
28	How many trustees are also Directors of the trading subsidiaries?	New question	As above and only asked if the answer is YES to Ref 27	NO
29	During the financial period for this annual return, did any of the trustees receive remuneration or benefits other than expenses incurred?	Minor amendment to question wording	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO
30	For what services were any of the trustees paid? a) paid for being a trustee b) paid for providing professional advice or services to the charity c) any other benefit from the charity (for example accommodation, car, holiday). Also include any payments and benefits given to trustees who are paid members of staff	Minor amendment to question wording	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	Yes
31	During the period covered by this annual return, did any of the trustees resign and take up employment with the charity?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO

32	Did any of your charity's staff receive total employee benefits of £60,000 or more?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	NO
33	Enter the number of staff for each of the following salary bands: £60,000 - £150,000 (increments of £10,000) £150,001 - £500,000 (increments of £50,000) Over £500,000	New question	As above and only asked if the answer is YES to Ref 32	NO
34	For your highest paid member of staff only, what was the total value of their employee benefits?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	No
35	How many UK volunteers, excluding trustees, did your charity have during the financial period?	No change	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	4
36	During the financial period for this annual return, did your charity review its financial controls?	No change	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000	Yes
37	Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?	New question	All Charitable Incorporated Organisations (CIOs) All other charities with income over £10,000 Question will be triggered for charities with particular classifications and regulated by certain organisations.	No
Part B				
39	No changes to part B questions that have been asked in previous years	No change from previous annual returns	All charities with income over £500,000	N/A
Part C				
40	Send trustees' annual report and accounts	Amendment to upload functionality. You will be able to attach 3 files or 1 consolidated file - trustees' annual report/accounts/auditor's report	All Charitable Incorporated Organisations (CIOs) All other charities with income over £25,000	Yes
Declaration				
41	Complete a declaration. It will collect your name, position, contact details and the date.	Minor amendment to the declaration (it will ask for your role)	All charities and CIOs	N/A

AINTREE COMMUNITY TRUST

Jan 2020 - Dec 2020

		INCOME	PAYMENT:
c/fwdB/fwd from 2019		14249.37	
01.02.20	SERVICE CHARGE REFUND	15	5
18.7.20	DAVENHILL FOOTBALL DONATION		400
28.7.20	PAYPAL DONATION	364.95	
10.9.20	PAYPAL DONATION	57.5	
24.9.20	MARK		44.99
13.10.20	AVPC	5000	
14.10.20	DAPHNE ROWLAND TREE		23.7
28.10.20	MARK various inc selection boxes		2160
28.10.20	TEST TO PAY MARK PENNOCK		0.05
29.10.20	CHQ 0005 Maghull Lions Defibrillator		216.8
24.11.20	MARK PENNOCK XMAS TREE		800
17.12.20	MARK PENNOCK TREE LIGHTS		70
		19686.82	3720.54
		-3720.54	
	BANK BALANCE 31.12.20	15966.28	
	CHRISTMAS TREE FUND BA	-3336.26	
	ACT BALANCE	12630.02	

