

AIM NORTHWEST

England & Wales · Charity number 1191333

Details

Status Registered

Legal form CIO

Registered 2020-09-17

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

Contact

Address Leigh Spinners Mill
Park Lane
Leigh
WN7 2LA

Phone 07470396240

Email enquiries@aimnorthwest.org.uk

Website www.aimnorthwest.org.uk

Activities

Objects: 1. TO PROMOTE THE PROTECTION OF ADULTS AND CHILDREN WHO ARE SUFFERING FROM, HAVE SUFFERED OR ARE EXPOSED TO DOMESTIC ABUSE BY SUCH MEANS AS ARE CHARITABLE INCLUDING THE PRESERVATION OF MENTAL AND PHYSICAL HEALTH, THE RELIEF OF NEED AND THE PROMOTION OF EDUCATION CONCERNING DOMESTIC ABUSE.2. TO PROMOTE THE RESETTLEMENT AND REHABILITATION OF OFFENDERS, EX-OFFENDERS AND THOSE AT RISK OF OFFENDING IN ORDER TO REDUCE RATES OF RE-OFFENDING AND TO CONTRIBUTE TO THE CREATION OF SAFER COMMUNITIES, THROUGH, BUT NOT EXCLUSIVELY, THE PROVISION OF MENTORING, ADVICE AND OPPORTUNITIES FOR WORK EXPERIENCE.

Activities: We support individuals and families affected by domestic abuse, poverty and disadvantage through advice, advocacy, education and practical support. We also promote rehabilitation and reduce reoffending by helping people improve wellbeing, resilience and employability.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£52,858	£47,712	-	-
2024-04-30	£23,287	£13,827	-	-
2023-04-30	£5,284	£4,969	-	-
2022-04-30	£4,087	£1,846	-	-
2021-04-30	£2,007	£619	-	-

Trustees

Name	Role	Appointed
COLETTE BORRILL	Chair	2024-07-08
Andrew David Dodsworth		2024-10-01
Craig Holden		2025-06-02
Daniel Taylor		2020-06-08
James Lee Storey		2024-10-01
Martin Hoolickin		2021-01-12
Michaela Hughes-Burley		2020-06-08
Richard Mundy		2020-06-08
SHARON FLEMING		2020-06-08

AIM NORTHWEST

England & Wales - Charity number 1191333

Accounts

AIM Northwest Charity Commission Report of Activities



2024 - 2025

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Legal and administrative Information:

Trustees

Colette Borrill	(Chair)
Danny Taylor	(Deputy Chair)
Richard Mundy	(Treasurer)
Martin Hoolicken	
Sharon Fleming	
Michaela Burley	(Safeguarding Lead)
James Storey	
Craig Holden	

Director

Kerry Bamber

Charity Number

1191333

Principal office

Floor 5
Leigh Spinners Mill
Park Lane
Leigh
WN7 2LB

Auditor

Chloe Walker

AIM Northwest Charity Commission Report of Activities

Year: 2024–2025

1. Overview of Charitable Activities

In the year 2024–2025, AIM Northwest remained steadfast in its mission to support and empower individuals and communities affected by domestic abuse. Our charitable efforts focused on delivering tailored support to both victims and perpetrators, recognising the importance of addressing the issue holistically and sustainably.

We live our core values day in day out that “All individuals matter.” We are especially proud that 80% of our workforce and trustees have experienced domestic abuse, ensuring that our services are shaped and delivered by those who have personally navigated similar challenges. This lived experience brings authenticity, empathy, and deep understanding to the support we provide.

Key activities included the delivery of therapeutic group sessions designed to reduce isolation and build self-esteem, as well as informal community gatherings such as coffee mornings. A significant development this year was the expansion of our preventative work. Staff were trained in the RESPECT behavior change programme, enabling us to work more effectively with perpetrators to address the root causes of abusive behavior and reduce the risk of reoffending.

Our outreach work has extended to schools and community groups, where we have delivered educational sessions to raise awareness of domestic abuse, not just of being a victim of helping young people become more aware of their own behavior. Our work with local organisations has helped promote the support available to the whole family. We also expanded our partnerships with local organisations, enhancing our outreach offer and broadening our impact across the region.

We also strengthened our engagement with the local community through our poverty relief initiatives. A major milestone was the launch of a permanent shop for the Uniformity Project, which provides free recycled school uniforms and clothing to families in need. This shop has become a vital, safe access point for individuals seeking support for domestic abuse, as evidenced by a notable increase in referrals over the past year.

All activities were delivered by a dedicated team of two paid staff members and 26 volunteers, whose commitment and passion have been instrumental in achieving our goals.

2. Beneficiary Impact

AIM Northwest has positively impacted over 1000 individuals across the region.

During the year 2024–2025, AIM Northwest provided support to over 1000 individuals across all services. Our beneficiaries include individuals and families impacted by domestic abuse, families accessing the Uniformity Project, and community craft workshops.

To illustrate the tangible outcomes of our work, we have included anonymised case studies that reflect the diverse experiences of individuals supported by AIM Northwest. These examples highlight the breadth and depth of our services, from crisis intervention and safeguarding to long-term rehabilitation and empowerment.

Each case study showcases how our tailored, trauma-informed approach has helped both victims and perpetrators of domestic abuse to overcome challenges, build resilience, and move toward safer, more stable futures.

Peer mentor and On your side service case studies.

Case Study 1 (Survivor)

Client Background:

AB, a woman of Pakistani origin, faced profound challenges including a forced marriage and years of domestic abuse. After fleeing her situation and spending seven months in refuge, she was referred to AIM Northwest for support.

Support Received:

Over 18 months, AB received one-to-one peer mentoring and comprehensive support, including:

- ✓ Independent living skills and tenancy support
- ✓ Completion of Social Care Skills Level 2 NCFE training
- ✓ Voluntary work at the food pantry
- ✓ Immigration guidance leading to British citizenship
- ✓ Mental health well-being support
- ✓ Assistance in accessing benefits



Outcomes and Achievements:

AB successfully stabilised her housing, developed new skills, and became actively involved in her community. She now aspires to learn to drive and gain employment. AIM Northwest is gradually reducing support as she moves toward full independence.

Client Testimonial:

"Even though we are women of different cast, you make me feel that there is no difference. You listen and understand, and I can see in your eyes that you really care about what I have been through and are helping me to be the best I can."

Case Study 2 (Survivor)

Client Background:

AI, a 76-year-old woman, approached AIM Northwest with her daughter after enduring 20 years of domestic abuse. Although she wished to leave her partner, she did not want to enter refuge accommodation and chose to remain in her home until safer, longer-term housing could be arranged.

Support Provided:

Over 12 months, AI was supported to remain safe in her home through robust risk assessments, safety planning, and weekly wellbeing sessions. These sessions focused on mental health, empowerment, and preparing for independent living. Once she secured sheltered accommodation through the local authority, AIM Northwest facilitated a safe transition, including help with furnishing her new home and managing her finances after two decades of financial dependence.

AI also received support to re-engage in social activities and build a new life free from abuse. Her support is now transitioning from intensive one-to-one sessions to peer mentoring, as she continues to adjust to independent living and build a social support network.

Outcomes:

- ✓ Maintained safety in her home for 12 months
- ✓ Successfully transitioned to sheltered accommodation
- ✓ Regained financial independence
- ✓ Improved mental wellbeing and social engagement
- ✓ Ongoing peer support to prevent isolation
- ✓ Client Testimonial:

Client testimonial

"At AIM Northwest, they are just wonderful. I have tried to leave about 10 times before and haven't been able to. If it wasn't for the kindness and support, I would still be there now, I'd lost all hope and at my age"

Positive Change and Behavior Awareness Service case studies.

Case study 3 (Perpetrator)

Client Background:

SM self-referred to AIM Northwest 2.5 years ago in a state of acute distress, having been denied support by local authority services due to behaviors that categorised her as a perpetrator of domestic abuse. She had recently lost custody of her children and was emotionally dysregulated. A social worker later identified SM as both a victim and perpetrator of abuse—an assessment she initially struggled to accept.

Support Provided:

Over two years, SM received intensive, trauma-informed support—up to four times a week—focused on:

- Emotional and practical support through family court proceedings
- Financial assistance to attend court
- Mental health and wellbeing support
- Behavioral change and self-awareness work
- Pregnancy and parenting support
- Advocacy with a new local authority, enabling her to keep her newborn in her care

Outcomes:

- ✓ Improved emotional regulation and mental health
- ✓ Acceptance of her dual role as both victim and perpetrator
- ✓ Rebuilt trust with professionals and developed a positive relationship with a new local authority
- ✓ Successfully retained custody of her newborn
- ✓ Progress made toward reunification with her other children

Client Testimonial

"AIM helped me when no other service would, they have been through a lot with me, I am so grateful for the support of both Kerry, and Emily have given. They are inspiring women and

when I am no longer being supported by AIM, I would really love to give back and volunteer for them”

Case Study 4 (Perpetrator)

Client Background:

EK was referred to AIM Northwest by social care as a perpetrator of domestic abuse. At the time, he was experiencing homelessness, struggling with substance misuse, and had limited contact with his child. EK relied heavily on his mother for daily tasks and appointments, though their relationship was strained. It became apparent that EK may have an undiagnosed neurodiverse condition, contributing to difficulties with emotional regulation and engagement.

Support Provided:

Over time, EK received holistic, person-centred support addressing multiple areas of need:

- Secured temporary accommodation through partner agencies
- Referred to substance misuse services with his consent
- Supported in gaining employment and managing finances
- Encouraged to build independence and life skills
- Assisted in engaging with social care regarding contact with his child
- Advocated for in court to avoid custodial sentencing
- Referred to the ADHD pathway via his GP
- Supported in maintaining no contact with the victim to ensure her safety

Outcomes:

- ✓ EK is now stably housed and maintaining his accommodation
- ✓ He is employed and financially independent
- ✓ He has significantly reduced reliance on his mother and manages his own affairs
- ✓ He is actively engaging with services and committed to positive change
- ✓ He has avoided prison and is on a constructive path forward
- ✓ He is progressing toward a diagnosis and appropriate support for his neurodiverse needs
- ✓ He has complied with no-contact conditions, prioritising the safety of others

“I don’t feel like I’m judged when I see them for the bad things I’ve done, when I first came, I just thought it’d be another service that made me feel I wouldn’t ever be worth anything”

The uniformity Project Testimonials

“Volunteers are amazing they can't do enough to help, really helps with the cost of uniform, which is unaffordable”

“I didn't know you were a DV charity as well, but we got talking through a workshop for the kids and I now enjoy coming for a coffee and chat at the groups when I have time, I also lived through abuse”

“I can't believe all the uniform is free, what an amazing project”

“If I was honest, I've stole toilet roll from McDonalds before because it was a luxury I couldn't afford, being able to get these things from here is a bigger help that you will ever know”

3. Financial Summary

The organization maintained a stable financial position throughout the year.

This year has seen a marked increase in our income, mainly through grants and donations. We were also given the use of a van for the Uniformity Project from October, and this is reflected as a donation in kind (£3640) with the equivalent van hire shown in the payments section. We have moved to a larger accommodation at the same address, and this is reflected in the large increase in rent, as well as a larger spend on office equipment. This is the first year where we have had employees for the full year and this is reflected in the increase in employee costs.

We have started to put funds into interest bearing accounts, one of which is starting to accumulate a reserve per our policy. However, as the financial outlook is uncertain, we are keeping these funds accessible (90 days). Volunteer costs have also increased. We opened the Uniformity shop in the summer, and this has raised a moderate income, but its main purpose is to facilitate the re-use of school uniform, and this is free to use.

Our growth this year has been exceptional, and we plan for it to continue, but at a slower rate.

4. Governance and Compliance

AIM Northwest adhered to all regulatory requirements set by the Charity Commission. The Board of Trustees meets bi-monthly to review performance and ensure compliance. Policies on safeguarding, data protection, and financial management were reviewed and updated to reflect best practices.

5. Partnerships and Collaborations

The charity strengthened its network by collaborating with local authorities, local Businesses, and other non-profits. These partnerships enabled the expansion of the support we provide and our reach.

We provide a number of special thanks to our partners who have worked hard alongside us to help us achieve our objective

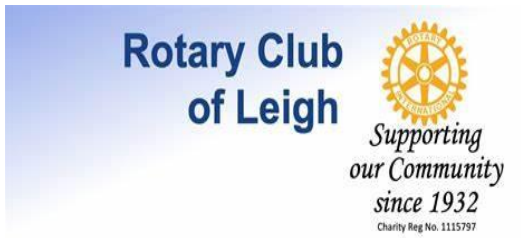


Providing practical support in setting up The uniformity project, fundraising on our behalf and covering ongoing costs of the lease of The Uniformity Project Van

Without a doubt without the support of PNP we would not have delivered what we have this year.



LPD with their partner PNP cover the leasing costs of The Uniformity project Van which enables us to have a wider reach and to collect and deliver items that are donated with ease



Rotary club of leigh donated £1000 to AIM Northwest, we are grateful to receive financial support from the club for 3 consecutive years.



Methodist women in Britain provide ongoing fundraising support and awareness of the work of AIM Northwest.



Soroptimist of Leigh provide ongoing support and awareness of AIM Northwest and the work we do, have donated to our fundraising campaigns and donated toiletries for women experiencing domestic abuse.



The Rotary Club of Astley have provided £500 donation this year and also purchased bins for donation points of school uniform within the community in the area that they serve.



Providing ongoing training support, match funding for projects, donation in kind of 10 donations bins branded in the AIM Northwest brand colours and logo to promote The Uniformity Project. Ongoing volunteer recruitment support.

6. Our Funders

We would like to extend our deepest gratitude to our funders for their invaluable support in sustaining the delivery of our essential services. Your generous contributions have enabled us to continue making a meaningful impact in our community—ensuring that vital services are not only maintained but strengthened.

Thanks to your funding, we have been able to:

Deliver critical services to those who need them most,

Provide comprehensive training to our dedicated staff, and

Cover the expenses of our incredible volunteers, whose commitment and compassion are at the heart of everything we do.

Your support has empowered us to build capacity, respond to growing needs, and foster a more resilient and inclusive environment for all. We are proud to share the outcomes of this work in the pages that follow, and we hope they reflect the profound difference your support has made.



8 years to secure sustainable funding for our services. While we deeply value the contributions of our volunteers, we recognise that meeting the complex needs of our growing waiting list requires qualified, skilled professionals to ensure safe and effective support.

We also aim to expand our services to better support men's health, acknowledging the unique challenges faced by male survivors and those experiencing mental health difficulties. Additionally, we plan to further develop the Uniformity Project, enhancing its reach and impact by promoting community engagement, sustainability, and wellbeing through creative reuse and repair initiatives.



Receipts and payments accounts

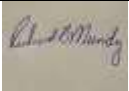

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For the period from	1-May-24	To	4/30/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	3,869		-	3,869	1,081
Sales	2,630		-	2,630	
Grants and crowdfunding		28,635	-	28,635	8,500
Donations	16,373		-	16,373	4,106
Event Ticket sales (with fundraising)			-	-	291
Bank Interest	274		-	274	-
Gift Aid Income	1,077		-	1,077	-
Sub total (Gross income for AR)	24,223	28,635	-	52,858	13,978
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,223	28,635	-	52,858	13,978
A3 Payments					
Accountancy Fees	612		-	612	222
Bank	72		-	72	71
Building Maintenance with rent)				-	544
Cost of Sales	1,465	399		1,864	
Insurance	785		-	785	748
Office Supplies	88	521	-	609	217
Office Equipment	349	2,475	-	2,824	253
Fundraising Expenses	859		-	859	524
Rent and Building costs	95	7,486		7,581	1,344
DBS	26	78		104	52
Website (with IT)			-	-	1,046
Shop	154	3,659	-	3,813	2,773
IT	687	224		911	487
Postage and Printing	12	253		265	
Service delivery	282	1,638		1,920	743
Volunteer and Employee costs	11,069	7,876		18,945	2,180
Staff Training		939		939	1,200
Cost of Van	5,397			5,397	
Business entertaining	50	162		212	
Uniform Purchased				-	1,374
Subscriptions			-	-	50
Sub total	22,002	25,710	-	47,712	13,828
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,002	25,710	-	47,712	13,828
Net of receipts/(payments)	2,221	2,925	-	5,146	150
A5 Transfers between funds					
A6 Cash funds last year end	2,879	10,689	-	13,568	3,793
Cash funds this year end	5,100	13,614	-	18,714	3,943

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	335	-	
	NatWest Current Account	883	2,117	
	NatWest Business Reserve		11,497	
	NatWest Liquidity Manage	3,384		
	SumUp	346		
	Paypal	152		
	Total cash funds		5,100	13,614
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details		-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr R Mundy	29/10/25	
		Ms C Borrill	29/10/25	

The Bookkeeper

☎ 07878 192 967

✉ chloe.walker@the-bookkeeper.co.uk

📍 115 Chetwyn Avenue, Bolton, BL7 9BW

1st November 2025

To Whom It May Concern,

I am writing in relation to the financial accounts of Aim Northwest for the year ended 30th April 2025.

As an independent bookkeeper with no formal role within the charity, I have been asked to review the accounts from an external perspective. Based on the bookkeeping records I've seen, the figures appear consistent with the charity's financial activity and standard bookkeeping practice.

Please note that I am not a trustee or an accountant, and I do not hold any formal authority to approve or certify the accounts. This letter is provided solely to confirm that I have viewed the accounts independently and, based on the records available to me, have no reason to believe they are materially misstated.

For any formal review or approval of the accounts, the charity would need to seek input from an accountant or other appropriately authorised party.

Yours sincerely,



The Bookkeeper Chloé Walker

AIM NORTHWEST

England & Wales - Charity number 1191333

Accounts

AIM NORTHWEST REPORT APRIL 2024

Legal and administrative information

Trustees

Colette Borrill	(Chair)
Danny Taylor	(Deputy Chair)
Richard Mundy	(Treasurer)
Martin Hoolicken	
Sharon Fleming	
Michaela Burley	(Safeguarding Lead)

Director Kerry Bamber

Charity Number 1191333

Principal office Floor 5
Leigh Spinners Mill
Park Lane
Leigh
WN7 2LB

Auditor Chloe Walker

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DIRECTORS REPORT

Year Ending 30th April 2024

- This year we have seen demand for our services increase. AIM Northwest is now starting to become known across services in Wigan and Leigh, Rochdale, Tameside and Oldham, and we are building good relationships with referring agencies through demonstration of excellent quality of support.
- We can be proud of ourselves in the development of our work with those who perpetrate abuse, breaking down barriers to engagement through targeted interventions and comprehensive support. The organisation has effectively contributed to positive behavioural changes and rehabilitation outcomes among this group of clients and feedback from those who have engaged with us is encouraging. This ultimately is helping to prevent more incidences of domestic abuse.
- AIM Northwest has provided support within the principal premises, within the community environment and, where risk assessed to do so safely, in individual and family homes. We have outgrown our current premises and are due to move into space that can better cater for the needs of our client group. This will enable us to provide additional services, that complement our existing offer for both our support and prevent services.
- The Board of AIM Northwest have met on a bi-monthly basis in a mixture of online and face to face meetings.

We have been deeply saddened by the death of our chair of trustees Hazel Lee Willaims, who has served AIM Northwest from its inception; her tireless dedication and passion has been instrumental in the growth of AIM Northwest and her contribution has left a lasting impact on our community and the work we do.

To strengthen our board and enhance our strategic capabilities, we recognise the need to recruit additional trustees with a diverse range of expertise and backgrounds. By attracting individuals with varied knowledge in areas such as finance, legal affairs and business development, we aim to broaden our perspectives and improve our ability to address the challenges facing our organisation. This diversity will ensure that we are well-equipped to drive our mission forward and achieve our goals.

- This year we have been able to employ our first member of staff. We currently have 22 Volunteers in various roles across the organisation. One of our biggest strengths remains that a large percentage of our volunteer base have direct experience of domestic abuse, this is something that those contacting us for help feel is important.
- In review, this year has been an exceptional one for our charity. We have made significant strides in advancing our mission and expanding our impact.
Program Growth: We successfully expanded our current services and launched new initiatives that have reached more individuals and communities in need.

Fundraising Success: Our fundraising efforts exceeded expectations, enabling us to support more individuals to start developing new service offers.

Volunteer Engagement: We saw a substantial increase in volunteer participation, reflecting the growing commitment of our community.

Partnerships and Collaborations: We formed new partnerships that have enhanced our resources and broadened our reach.

Positive Outcomes: Our services have delivered measurable results, improving the lives of those we serve.

We are grateful for the unwavering support of our donors, volunteers, staff, and partners. Together, we have made a meaningful difference, and we look forward to building on this success in the coming year.

KEY ACTIVITIES

Year Ending 30th April 2024

SERVICE DEVELOPMENT:

AIM Northwest services continue to be Volunteer led.

Support services

Peer Mentor Programme

Our peer mentors are all experts by experience, we currently support both men and women on this service and are proud we have enrolled male mentors to support other males to reduce stigma surrounding men and domestic abuse and to achieve more positive outcomes.

The Peer mentor service remains a low-level emotional support service.

Case Study

Client A attended the office requesting support. A male mentor was not available at the time however he was happy to speak to a female member of staff.

An assessment of need was undertaken, emotional, physical and financial abuse was identified. The male had only been able to identify physical abuse but through engaging with us he was able to gain an understanding that domestic abuse is not just physical.

We supported this male to engage in a homeless assessment as it was deemed unsafe for him to return home. The local authority provided him with interim accommodation, and he is waiting for a long-term housing offer.

He is currently engaging on a weekly basis with his mentor. He states that:-

"I felt ashamed that I had allowed a woman to hit me, I wanted to stay for the kids, but it was getting worse. Talking to another man who had been abused as well helps me to feel less ashamed, I think I'm going to be alright in the end"

On your side

On your side offers holistic care for domestic abuse victims, addressing their physical, emotional, and psychological needs. We provide comprehensive support that includes safety planning, help to access safe housing and legal assistance ensuring that each individual receives the necessary resources to rebuild their lives.

Going forward

We are looking to be able to provide a range of therapeutic activities on site in the new space for anyone experiencing domestic abuse or for children exposed to domestic abuse incidents.

We have started to build relationships with schools and social care as these services are best placed to identify those who would benefit most.

Prevent services

Positive Change

Positive Change takes a holistic approach in working with abusers of domestic violence and abuse, addressing the underlying issues and behaviours through comprehensive support. This includes support to access housing, support through the criminal or civil court system and mental and physical wellbeing support aimed at promoting positive change and preventing future abuse.

This service complements the behaviour awareness we can deliver, as having an existing positive relationship with those accessing support can help in delivering and supporting reflection on difficult situations that have occurred.

Behaviour Awareness

We deliver our own domestic abuse awareness course to help those who perpetrate abuse gain a better understanding of their actions and the impact. The course encompasses:

- What is domestic abuse?
- Recognising emotions and self-insight
- The impact of domestic abuse
- Taking responsibility
- Identifying triggers and healthier ways to respond

It has been challenging to deliver this work, especially when 100% of referrals received for this service are from probation or social care requiring the person to engage as part of a condition. This work is currently delivered on a 1-2-1 basis. We recommend, due to the time it takes to break down barriers to engagement, that individuals requiring awareness work are referred to the positive change services where we can look to meet an individual's needs holistically.

We have this year secured funding from the Greater Manchester High Sheriff fund to place 2 volunteers on training for the Respect accredited Behaviour Change course; in the coming year we hope to deliver this in a group and 1-2-1 setting.

Going Forward

Once we move into our new premises, we will be looking to provide a weekly drop-in support for offenders to access the phones, computers so they can make contact with housing, health or benefits with support if required. To access the drop in individuals will not need to be accessing any of our services.

This will also provide a safe space for anyone needing help to come and have a conversation in a supportive environment, free from judgement. The ultimate aim being to reduce the risk of future offending and keeping our communities safer.

FUNDRAISING and GRANTS

Year Ending 30th April 2024

This past year, AIM Northwest has successfully self-fundraised and received multiple grants. Through the dedicated efforts of our fundraising initiatives and the generous support from grant-giving organisations, we have secured the necessary funds to continue and expand our vital work.

Grants

Rochdale Council £2250

Manchester High Sherriff £2200

Forever Manchester £1000

Dutchy of Lancaster benevolent Fund £1000

Crowdfunding £9040

Rotary Club of Leigh £1200

Leigh Lions Club £500

Donations

Thanks to the generosity of our supporters, we have been able to go the extra mile beyond providing the essential support to being able to provide some support that makes a big difference in times of need such as Christmas where we donated advent calendars to refuges across the Northwest and provided toy packages for parents in refuge. We were able to gift vouchers so families could purchase Christmas dinner from their chosen supermarket.

“Christmas is a time of year when you really feel being in refuge away from your family, it’s a really nice gesture and made me smile, its nice to know there are strangers out there who care”

Community Events

Community charity events have made a tremendous difference to us this year. The enthusiastic participation and generous contributions from our community mean so much to us. These events are important not just in fundraising but also in being present in the community for people to ask questions and for us to show we are approachable.

OBJECTIVES ACHIEVED

Year Ending 30th April 2024

Office Space

We have outgrown our current space and are in the process of renovating our new office space where we will be pleased to increase our current offer to both the support and prevent services that we provide.

We have also reached an agreement whereby we will also have office space available to us in Oldham so we can extend our current offer to residents of Rochdale, Oldham and Tameside.

Expanding of existing services

Please see Key Activities

Increasing funds

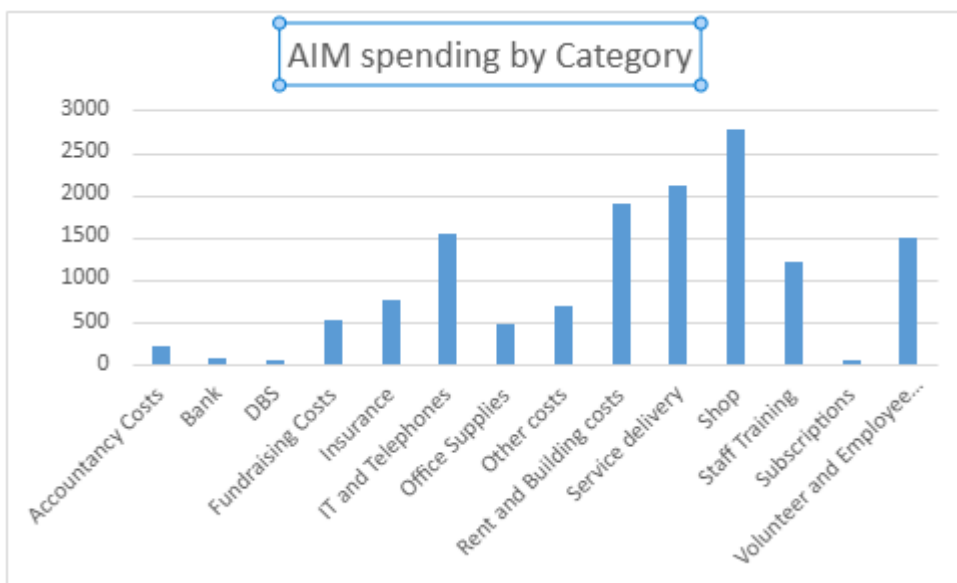
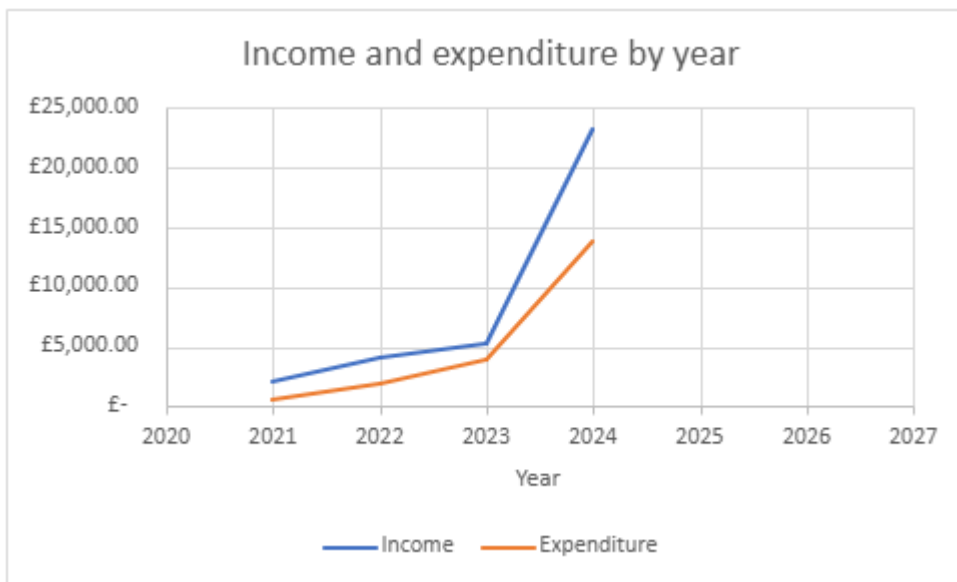
We are pleased to report that we have successfully increased our funds this year. This growth in financial resources has enabled us to expand our office space and services, in all service delivery areas. We are grateful for the support of our donors and partners, whose contributions have been integral to this achievement

FINANCIAL REPORT

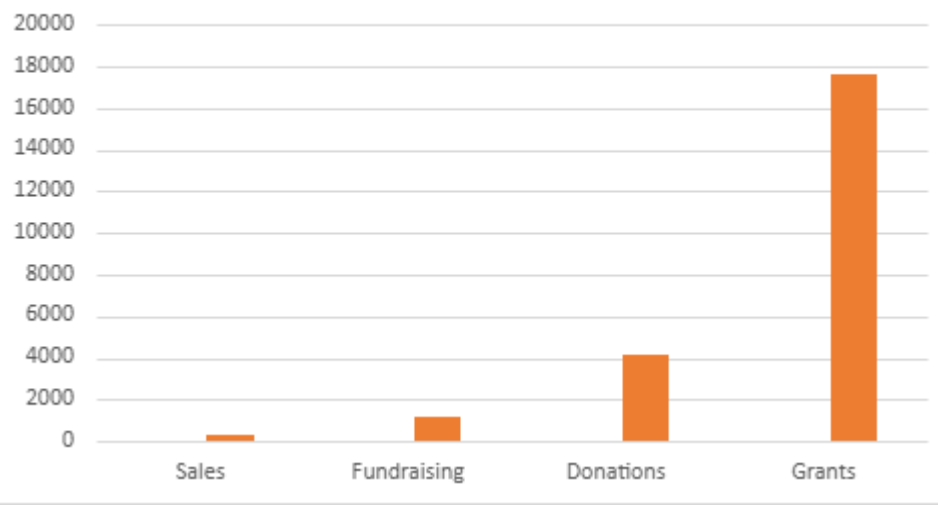
Year Ending 30th April 2024

This year has seen a substantial increase in turnover with majority of our income coming from grants. Donations and fundraising have remained fairly static. Further grants have been applied for and the move to our new office within the same Mill will enable us to open a shop where we can develop a new income stream. Going forward we are currently researching other income streams, so that we will not be so heavily reliant on grants.

The graphs below show our development of turnover and the breakdown of income and spending.



AIM Income by Category



GRATITUDES

Year Ending 30th April 2024

We extend our gratitude to all those who have supported the works and development of AIM Northwest.

Leigh Spinners Mill

Admirals Labels

Professional Witness Group

PNP electrical Services LTD

Emtec Solutions

Forever Manchester

Wigan Council

Rochdale Council

MD Hutton Joinery

Vickie McFarline

The Soroptimist of Leigh

Leigh Lions Club

The Rotary Club of Leigh

An Extra special thanks to All Volunteers of AIM Northwest who selflessly invest their time and to our clients who place their faith in us, by asking us for help in the most difficult of times.



Receipts and payments accounts

CC16a

For the period from	1-May-23	To	30/04/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sales	291		-	291	
Fundraising	1,081		-	1,081	
Donations	4,306		-	4,306	
Grants	-	17,609	-	17,609	
			-	-	
			-	-	
			-	-	
Sub total (Gross income for AR)	5,678	17,609	-	23,287	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	5,678	17,609	-	23,287	-
A3 Payments					
Accountancy Costs	222	-	-	222	
Bank	71	-	-	71	
DBS	-	52	-	52	
Fundraising Costs	514	-	-	514	
Insurance	748	-	-	748	
IT and Telephones	1,532	-	-	1,532	
	-	-	-	-	
Office Supplies	260	210	-	470	
Other costs	338	-	-	338	
Rent and Building costs	1,022	1,626	-	2,648	
Service delivery	729	1,388	-	2,117	
Shop	86	1,927	-	2,013	
Staff Training	-	1,200	-	1,200	
Subscriptions	50	-	-	50	
Volunteer and Employee costs	1,335	517	-	1,852	
	-	-	-	-	
Sub total	6,907	6,920	-	13,827	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	6,907	6,920	-	13,827	-
Net of receipts/(payments)	- 1,229	10,689	-	9,460	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,108	-	-	4,108	-
Cash funds this year end	2,879	10,689	-	13,568	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	100	-	
	Nat West	2,286	10,689	
	Paypal	493		
			-	
	Total cash funds	2,879	10,689	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

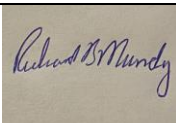
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard B Mundy	21/02/2025

C Borrill

Colette Borrill

21/02/2025

AIM NORTHWEST

England & Wales - Charity number 1191333

Accounts

AIM NORTHWEST

Legal and administrative information

Trustees

Hazel Lee Williams	Chair
Colette Borrill	Deputy
Richard Mundy	Treasurer
Caroline Beddow	Business Lead
Danny Taylor	IT and Marketing lead
Martin Hoolicken	IT
Sharon Fleming	Fundraising Lead
Michaela Burley	Safeguarding Lead

Kerry Bamber	Director
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Charity Number	1191333
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Principal office	Floor 3 Leigh Spinners Mill Park Lane Leigh WN72LB
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The Bookkeeper 115, Chetwyn Avenue Bolton BL7 9BW	Auditor
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TRUSTEES REPORT (INCLUDING DIRECTORS REPORT)

Year Ending 31st March 2022

Overview

As a small charity, we have come to realise the value of those who believe in the mission, values and the impact of the work AIM Northwest delivers. With more than 70% of our volunteers having personally experienced domestic abuse, our all-volunteer charity understands the tremendous power that comes from people sharing their experiences and using their knowledge to empower others who are currently experiencing or have been impacted by domestic abuse.

We would therefore like to thank all our volunteers for their time and investment in supporting men, women and children impacted by Domestic abuse and our wider community.

We would also like to thank those organisations who have supported us in funding some of our activities. Special thanks to Forever Manchester, The Arnold Clarke Community Fund and The Rotary Club of Leigh. Not to forget our local communities who support us in our fundraising efforts, which goes a long way towards providing the support we do, our work could not exist without this support.

What we do.

AIM Northwest is a domestic Abuse charity. We support anyone effected by domestic abuse. Our belief is that All Individuals Matter and that we are there to respond to anyone impacted by domestic abuse, whether that be victim or perpetrator. We work within our local and wider communities in raising awareness of and tackle domestic abuse. 100% volunteer lead, the works of the charity are carried out via volunteers who work from as little as 2 hours per week to 30 hours per week.

Where we do it.

AIM Northwest has current services In Wigan, Leigh, Salford, Oldham, Rochdale and Tameside.

Key achievements

- In the past year, AIM Northwest has experienced growth. This is demonstrated by the rise in service referrals that we are receiving.
- Our Services are becoming established within the Rochdale, Oldham and Tameside area of greater Manchester, where we now have several volunteers training in delivering support.
- We received a total of 168 referrals for support across all our services. This includes Peer Mentor; Positive change and the uniform recycle scheme.
- We donated over 100 items of recycled Uniform to over 150 families across a small area of Leigh in the first of our 2-year pilot scheme which we hope will eventually provide further volunteer opportunities.
- We are beginning to establish solid relationships to support educational awareness that will enable us to have a greater impact in the future. We have conducted education awareness sessions about domestic abuse awareness with local schools, discussing both being the victim and the abuser.

KEY ACTIVITIES

SERVICE DEVELOPMENT:

Peer Mentor Programme

Over the course of 2022-23 the peer mentor programme has received further applications for volunteers. A further 4 were successfully recruited and trained for the role. The criteria for the Role of peer mentor have been changed to accommodate need of support within the service. This now does not require the applicant to have direct experience of domestic abuse, rather the willingness to undertake training. It continues to be the value of the Peer support service that Victims accessing our service feel that the mentor understands as they are an 'expert by experience'. We are still providing this opportunity for interaction through our weekly coffee mornings.

Owing to the success of the Peer mentor programme, AIM Northwest said goodbye to 3 volunteers who state as a direct result of volunteering for the charity, they now feel ready for paid employment, with our support they secured employment and moved onto pastures new. This is an incredible success story for both the mentors and for AIM Northwest as a charity.

Case Study

Please note the clients Name has been changed to protect their identity.

Luna was referred to the peer mentor service. She had left the abusive relationship and has settled from leaving refuge 6 months ago. Her job centre coach referred her due to feeling isolated. Luna met with her support worker on a weekly basis in the community. Support needs included mental health wellbeing, to improve self-esteem and confidence and to support Luna to maximise her income.

Her Mentor referred her to a mental health provider, she was supported with the assessment and encouraged to attend 6 weekly sessions of therapy which she attended. When this was complete Luna and her mentor discussed opportunities to volunteer, this would help her self-esteem, confidence, and also promote social inclusion. Luna now volunteers at a coffee morning; she makes tea and coffee and provides other refreshments to attendees. Luna went from volunteering one morning a week to now volunteering for two. Her confidence, self-esteem and sense of belonging has improved. Her mental health wellbeing has improved, and she is now on fortnightly appointments with her mentor and will soon be moving to monthly before considering discharge from the service.

Positive Change Service

The positive change service has developed over the course of the year as we responded the level of support required for both victims and perpetrators. The Positive change service now provides the same level of support to victims and perpetrators through support and prevention workers.

The increase in need for these services is growing and to date we have had some excellent positive outcomes for those we work with.

Case Study

Please note the clients name has been changed to protect their identity.

Susan attended the office in an emotional state. Her children had been removed from her care several months earlier and her relationship with existing services around her have broken down due to her emotional dysregulation. Susan does not feel like anyone cares about her and other domestic abuse services have turned her away for support as she is seen to have perpetrated domestic abuse as well as being the victim of domestic abuse.

Given the unique position of the charity working with both the victim and abuser we were able to support Susan on the positive change service where she is now working on a 1-2-1 basis with a support worker. Her support worker attends social care meetings with her, supports her to court hearings and provides general practical and emotional support around her needs holistically. If it was not for this service, Susan would not be able to find any local support services that would be able to support her.

Susan has been supported to secure Permanent accommodation, to engage with her legal teams, to manage her finances and to engage in mental health support services.

Case Study

Please note the name of the client has been changed to protect their identity.

Chris has been referred to Positive Change by probation worker. When his prevent worker met him, he was anxious and felt that he was going to be judged.

“The one thing I will remember is that you didn't judge me and that you didn't treat me like scum of the earth, even though we had some hard conversations that I didn't like, you did make me think about what I'd done and how it was out of order.”

It took over 6 months to complete the course as Chris was finding it difficult to engage with the process. Providing support, that did not give up on Chris, helped him to see the good in himself and helped to bring about the positive change we want to see.

We continue to enable those who have offended in a positive way, through encouragement, building their confidence and self-esteem, and by showing positive change can happen. Those who offend are often ostracised and struggle to re integrate into the community. We demonstrate through our All Individuals matter approach that despite the barriers we will not be deterred in supporting offenders of domestic abuse to realise their potential.

Support group/coffee morning

Our support group runs on a Thursday Morning between 10am and 12pm. This takes place at AIM Northwest Charity base at Leigh Spinners Mill.

The group has been running for over 12 months now and has regular attendees. During the school holidays we change the coffee morning to the schools out club where those with children can and have attended with their children and a packed lunch has been provided.

Those who access our peer mentor service will be able to continue to access the support group once they are no longer accessing the peer service further supporting them in rebuilding their lives. There are plans to deliver additional support through the coffee morning via guest speakers around health and wellbeing.

The Uniform Recycle.

The Uniform Recycle came into being by accident as we were supporting some of our families to find recycled uniform from our local community. As we were asking the community to support us, we found there were many people asking us to help them. We decided this would be a great opportunity to open the door for anyone experiencing domestic abuse to come and speak to us in a safe space. We collected uniforms for over 12 schools across a small area of Leigh, volunteers ran pop up stalls in the communities where the need was identified.

We provided over 150 families with uniform across the 8 weeks we ran the project, and the plan is to run it for another year to continue collecting data to learn what the options are for the long-term project.

FUNDRAISING and GRANTS

AIM Northwest is in the early stages of development as a charity and have fundraised through several channels to support our activities. We have been fortunate to have been awarded 2 grants in the last financial year alongside our own fundraising activities.

Grants 2022 -2023

£1200 funding from the Rotary Club of Leigh.

£1000 through Forever Manchester.

Community Events

Ladies Night

Quiz Nights

Tribute Acts

Stepping out against domestic abuse campaign

Charity tub collections

Northern Soul Events

Other activities:

We sold advent packs and Christmas Eve boxes

Domestic Violence Awareness month and Advent raffles

With thanks to:

Cardinal Langley high school – Middleton

Prospect Sellafield Branch

For donations of fundraising on our behalf.

OBJECTIVES ACHIEVED

Volunteer development and growth

We have achieved our plan to further develop our volunteers. Having an office base for our volunteers to work from has made such a significant difference, we have gained and lost volunteers however we have maintained enough volunteers to continue to grow our services.

Expanding of existing services

We continued to expand our services and now are operating within other boroughs. We plan to continue to develop our offer by recruiting more volunteers and working towards paid employees.

Increasing funds

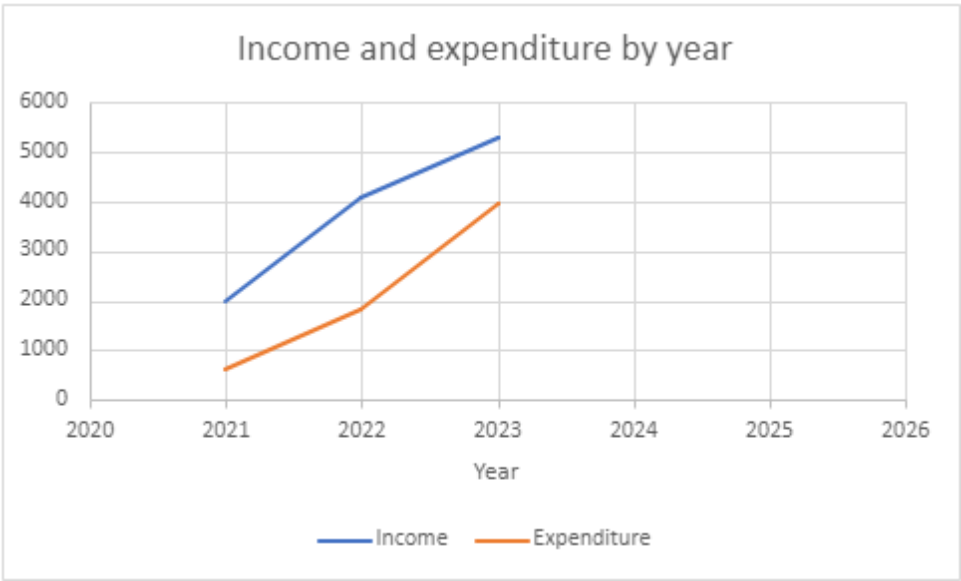
We have increased our funds this year from £4000 =- £

We are still aiming to be able to employ a member of staff in 2024 and will look in 2023 to seek our bigger funding opportunities now we have seen a significant period of self-sustainability. We are very proud of the work we have achieved on a very limited budget.

FINANCIAL REPORT

This year has again seen a rise in income (30%) which reflects the hard work of our trustees and volunteers in fundraising activities. Expenses have also increased with costs generally increasing with inflation, but also notable increases in costs for our online presence- we have a new website. We now have an office at Leigh and the rent accounts for approximately 20% of our costs.





GRATITUDES

Leigh Spinners Mill

For their continued support in providing promotion of our services, supporting the works of the charity and

Admirals Labels

For Continuing in provision of printing of our literature that helps spread the word about our services.

Professional Witness Group

For providing round the clock lone working safety for our volunteers so they have peace of mind if they need help, it is at hand.

Cardinal Langley High School, Middleton

Who have worked with us in development of our education services? To their wonderful staff and pupils for engaging with us and supporting us to deliver education to pupils that

An Extra special thanks our clients who place their faith in us, by asking us for help in the most difficult of times.



Receipts and payments accounts

CC16a

For the period
from

1-May-22

To

30/04/23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	3,950		-	3,950	1,557
Charity Shop	8		-	8	22
Grants	-		-	-	2,000
Christmas	-		-	-	402
Donations	1,326		-	1,326	15
Crowd Funding			-	-	90
			-	-	-
			-	-	-
Sub total (Gross income for AR)	5,284	-	-	5,284	4,087
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,284	-	-	5,284	4,087
A3 Payments					
Fundraising		-	-	-	23
Bank	8	-	-	8	23
Insurance	1,133	-	-	1,133	604
Office Supplies	146	-	-	146	125
Office Equipment	492	-	-	492	335
Fundraising Expenses	263	-	-	263	464
Rent	344	1,000		1,344	
Mileage	164			164	
DBS	86			86	
Website	615	-	-	615	250
Refunds	-	-	-	-	22
IT	260			260	
Service delivery	217			217	
Volunteer and Employee costs	149			149	
Staff Training	50			50	
Subscriptions	42	-	-	42	-
Sub total	3,969	1,000	-	4,969	1,846
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,969	1,000	-	4,969	1,846
Net of receipts/(payments)	1,315	- 1,000	-	315	2,240
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,793	1,000	-	3,793	1,552
Cash funds this year end	4,108	-	-	4,108	3,793

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	63	-	
	Nat West	3,729		
	Paypal	316		
			-	
	Total cash funds	4,108	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

AIM NORTHWEST

England & Wales - Charity number 1191333

Accounts

AIM NORTHWEST

Legal and administrative information

Trustees

Hazel Lee Williams	Chair
Colette Borrill	Deputy
Richard Mundy	Treasurer
Caroline Beddow	Business Lead
Danny Taylor	IT and Marketing lead
Martin Hoolicken	IT
Sharon Fleming	Fundraising Lead
Michaela Burley	Safeguarding Lead

Kerry Bamber	Director
--------------	----------

Charity Number	1191333
----------------	---------

Principal office	Floor 3 Leigh Spinners Mill Park Lane Leigh WN72LB
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Mr A Bell	Auditor
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TRUSTEES REPORT (INCLUDING DIRECTORS REPORT)

Year Ending 31st March 2022

- Covid 19 has presented a challenge for us throughout 2021 and into 2022; with AIM Northwest being in the early stages of development has been difficult to raise awareness of the work we do. We did make progress predominantly through word of mouth via partners and referring agencies and through social media channels. The impact of this is slow progress in receiving referrals of those coming to us to access support. Things in recent months have appeared to be improving, due to the building of positive relationships with key services.
- Much of the support up until January 2022 was delivered via online channels such as Microsoft Teams, Zoom or Google and over the phone. Our Volunteers have worked tirelessly to make the best of a difficult situation and despite restrictions have supported those accessing our services to reach positive outcomes, in particular by reducing loneliness and supporting mental wellbeing.

“Talking to Leanne was the highlight of each week because I couldn’t get out due to being on the vulnerable list and having to isolate”

- With the easing of restrictions support has taken place in community spaces and with the establishment of our AIM Northwest office base we are welcoming those we support to access face to face meetings in a confidential environment.
- The Board of AIM Northwest have met on a bi-monthly basis in a mixture of online and face to face meetings, where this has been possible. Identifying keys areas of development, subgroups also met during the alternate months. The Subgroups complete targeted work around business development, service development, fundraising strategy and IT and Marketing. This has proved to be a positive change from 2020 format of meeting monthly, improving efficiency and making best use of the skills we have within the board to develop the charity.
- The charity has faced some negative feedback from victims of domestic abuse with regards to working with perpetrators. We have discussed with victims and the wider community why this is, to help them understand the greater benefits of working with perpetrators to prevent abuse. We aim to continue to take a Proactive rather than a reactive role in the role we play in tackling domestic abuse.

KEY ACTIVITIES

SERVICE DEVELOPMENT:

Peer Mentor Programme

Over the course of 2021 the peer mentor programme has received applications for 17 volunteers. 9 were successfully recruited and trained for the role. The criteria for the Role of peer mentor is that the applicant must have direct or indirect experience of Domestic abuse in order to be able to mentor those accessing our service. The Value of this is that Victims accessing our service feel that the mentor understands as they are an 'expert by experience'. The mentor programme also develops survivors of domestic abuse. Mentoring brings an opportunity to learn new skills and build confidence to work towards employment where volunteers may want to.

Mentors have been recruited from Wigan, Salford and Liverpool areas or the Northwest and have supported Victims of Domestic abuse from Wigan, Salford, and Ashton-Under-Lyne areas of the Northwest.

Over 2021 we received a total of 22 referrals for the peer mentor service. Our Volunteers have supported with the following:

- Housing support needs
- Health and wellbeing
- Financial support
- Engagement to reduce offending behaviours

Case Study

Client A was 8 months pregnant when she fled from Northern Ireland with her 2-year-old son due to domestic abuse. Having been placed in refuge accommodation, she was referred to AIM Northwest Peer Mentoring Service by staff at the refuge due to her feeling lonely and isolated and struggling with her mental health and wellbeing.

Because of relocation, she had no family or friends, and due to lack of confidence and self-esteem was struggling to access community facilities independently, or make any connections as social interaction within her accommodation was limited due to covid-19 restrictions. The peer mentor has been meeting with client A on a weekly basis, offering emotional support, information and encouragement, as well as support to attend a local baby and toddler wellness group, where the needs of the children are being met and she is starting to make friends amongst other attendees.

With our support, client A has been able to recognise that her anxiety levels are reducing. She is feeling less isolated and is starting to feel more settled within the community she has moved to. The children are also benefiting as mum is feeling much more resilient and as a result, they are also gaining through social interaction with other children.

Our peer mentor will support the family until they are settled in their own permanent accommodation, which will support the transition from refuge to independence and any hurdles that are identified along the way. Eventually this client will be able to attend community groups without the support of her mentor and the aim of the expansion of our current services is so people like client A can develop a network of more naturalistic support without requiring service intervention in the future.

Positive Change Service

The positive change service was launched January 2022. This service is aimed at working to prevent incidences of domestic abuse by working with Perpetrators and their families where there has been incidents of domestic abuse and the partners wish to stay together.

Since January 2022 this service has not been well publicised. We have received a total of 6 referrals in this time. Referral agencies include children's social care and probation services.

Case Study

Client B is referred to Positive Change by the children's social worker. The children are open to child protection conference due to the nature of the risk. Having been living with his maternal family as he was not allowed to return home social care referred to AIM Northwest with a view to supporting dad to return to the family home once works had been completed to reduce risk

Client B did not want to engage but understood that he to achieve the goal of returning home, it would be necessary. We initially worked with Client B to identify any unmet need. We identified substance misuse and mental health needs that were unmet and whilst client B did not wish to engage with drug and alcohol services, he is now engaging with Mental health support.

On a 1-2-1 basis over the period of 3 months, Client B engaged in behavioural awareness sessions aimed at achieving awareness and a greater understanding of:-

- *Being able to recognise abusive behaviours and how they affect others*
- *Understanding why I am violent*
- *Identifying triggers and how to respond to difficulties in a non-abusive way*
- *How to take responsibility without blaming others and minimizing behaviours*
- *Learning to Listen and respect partners to build healthier relationships*

As the sessions progressed and support was reviewed Client B stated

"..this is the first place I have been since I came out of Jail where you make me feel like I matter"

The Children social worker said:

"I have not been able to find another service that will do the work AIM will, especially working around shift work"

Client B is now making good progress around insight into his behaviours. There is still some work to be done, however it is thought that the family will soon be stepping down from child protection status to child in need.

The Work AIM has done, has had a positive impact on both client B, his partner, and their children.

By investing in working with those who perpetrate we support victims and their children to stay safer.

We are enabling those who have offended in a positive way, through encouragement, building their confidence and self-esteem, and by showing positive change can happen. Those who offend are often ostracised and struggle to re integrate into the community. We demonstrate through our All Individuals matter approach that despite the barriers we will not be deterred in supporting offenders of domestic abuse to realise their potential.

Support group/coffee morning

We listened to our clients when they said covid 19 had left them feeling isolated and felt they would benefit from the opportunity to socialise in a way they would feel safe.

We successfully secured £1000 funding from forever Manchester to run a weekly support group for victims of domestic abuse. This group is open to both men and women, and we welcome them to bring their children along with them, so this is not a barrier to engagement.

Our support group runs on a Thursday Morning between 10am and 12pm. This takes places at AIM Northwest Charity base at Leigh spinners Mill.

The group is in its infancy and will be led by the needs of those who attend following consultation. The plan is not just to provide a place to meet for coffee but to invite guest speakers along and to provide some threptic activates that those attending will benefit from.

Those who access our peer mentor service will be able to continue to access the support group once they are no longer accessing the peer service further supporting them in rebuilding their lives.

Feeling and healing

We are currently working on a Pilot with community partners where families will benefit from 6 weeks of positive activities designed to help children and parents who are living in abusive homes are recovering from abusive homes. The aim is to understand feelings around our experiences, help children and their parents strengthen their bond by doing positive activities together that supports the healing process following suffering from abuse.

Activities to include:

Mental Health Session – promoting positive touch and mindfulness

Social Stories session – Understanding/identifying how we feel and sense of self.

Family craft activity – Creating something positive together

Family Jujitsu session – providing a positive emotional outlet and positive boundaries

Music Expression – Expressing emotion through use of music and instruments

Outdoor Adventure – getting out into Nature to promote healthier minds and reducing anxiety.

Celebration week – certificates and mini party.

This is due to Pilot September time with the view of reviewing outcomes to apply for funding to run the project on a recurring basis to benefit more families.

FUNDRAISING and GRANTS

AIM Northwest is in the early stages of development as a charity and have fundraised through several channels to support our activities. We have been fortunate to have been awarded 2 grants in the last financial year alongside our own fundraising activities.

Grants

In January 2021 we secured £1000 funding through forever Manchester fund to run our domestic abuse coffee morning.

In March 2022 we secured £1000 through the Arnold Clark fund to help with running costs and help towards the cost of running the feeling and healing sessions.

Community Events

Due to covid-19 fundraising thorough community events has been restricted. As restriction eased, we have been fortunate enough to be supported by local venues in our fundraising efforts and have been able to run the following events:

- September 21 – Ladies Night
- December 21 – Breakfast with Santa
- February 22 – Psychic Night
- March 22 – Stepping Out Against Domestic Abuse
- April 22 – Quiz Night



Online Shop – using our online shop, www.shop.amnnorthwest.org.uk we have utilised donations from members of the public and through organisations that have donated goods to sell to raise funds. We have also utilised the online shop to support in the sale of our charity events.

Other activities:

- We sold advent packs in November 2021 and Christmas Eve boxes in December 2021.
- Ran raffles in October 2021 for domestic violence awareness month

Advent calendar in December 2021 and Easter raffle in March 2022.

- other organisations have supported us in our fundraising efforts by fundraising on our behalf.

OTHER KEY ACTIVITIES

21 Elf's

21 Elf's 2021 was a great success. This was the 2nd year we ran the 21-elf's award. Working with a donor, A family was awarded a complete Christmas in December 2021.

This included Christmas dinner, shopping for the week, Christmas tree complete with decorations, presents for all the family, Gas and Electricity for the Christmas period and a supermarket voucher.

This meant the family did not need to worry about finding the money for food and presents and other essential living costs leaving them free to focus on spending time together and enjoying the Christmas experience worry free.

The wider impact of this was that mum was referred to the Peer Mentor service where she accessed support to engage with Mental health services, support with accessing benefits, budgeting support and we applied for a grant from the 'Buttle trust' to support the children with essentials the family were not able to afford themselves. Working in partnership with the Buttle trust the family received their home carpeted, new beds, mattresses and bedding for the children, a fridge freezer and funded swimming lessons for 14 weeks.

Through the gift of 21 Elf's, we have made a bigger impact on this family than we thought we would.

“ I am overwhelmed with the award of 21 Elf's, I cannot thank you enough for what you have given us”

OBJECTIVES ACHIEVED

Office Space

We have achieved our plan to have our own office base. This provides a home for volunteers who now come to work and feel part of a wider team which they didn't feel they were part of before. Clients now have a location to call in on any time they need support. Office space now also means we can provide a wider range of services.

Expanding of existing services

We have expanded on our services as we planned to do so. With now having the positive change, support group and a pilot ready to launch in September 2022 – feeling and healing. Going forward we plan to consolidate what we are currently doing and look to secure funding before we look to progress to other services.

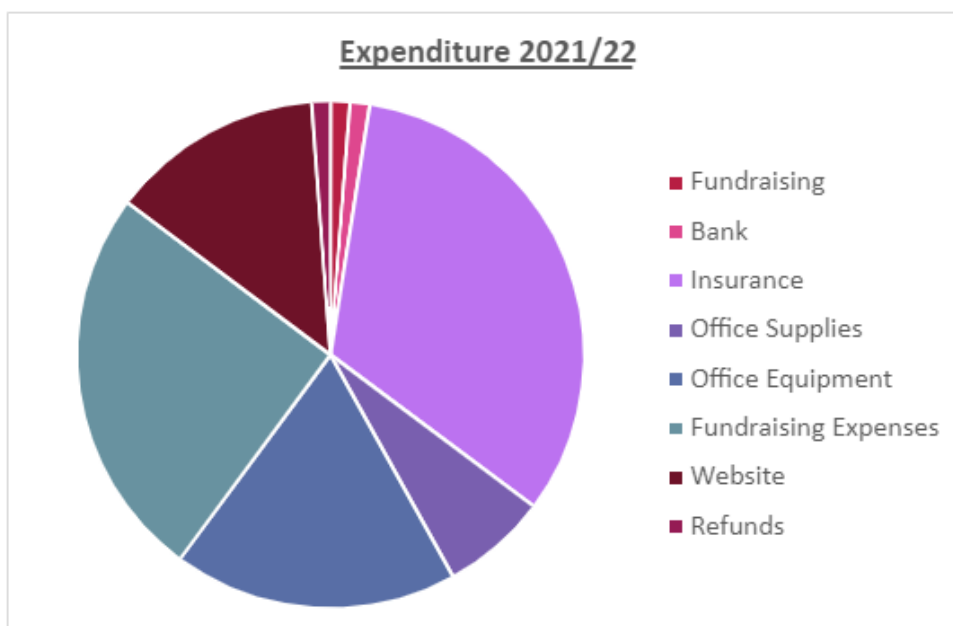
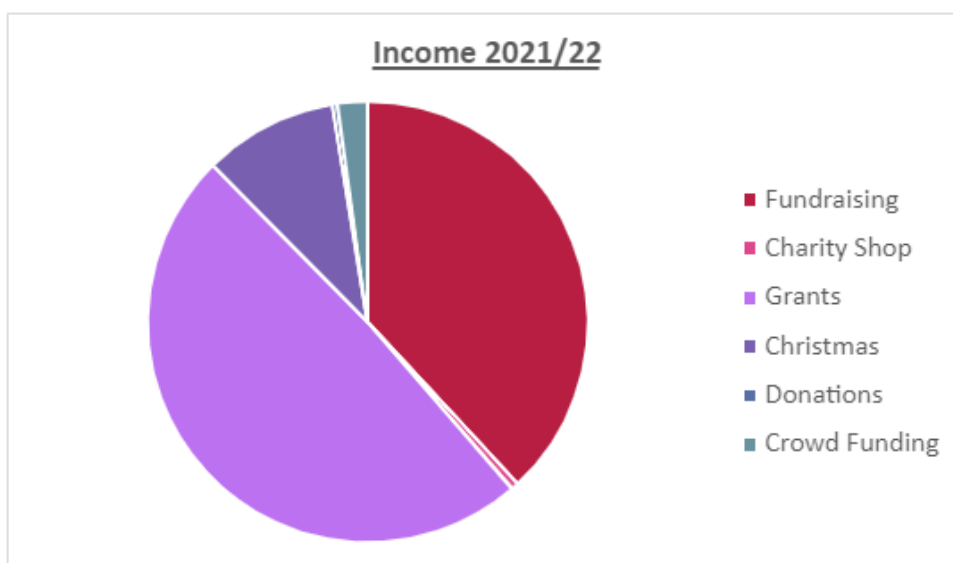
Increasing funds

We have increased on funds from last year from £2000 to £4000 including a grant of £1000 for a specific project. Going forward we plan to look for funding to continue to run our existing services and aim to employ a member of staff in 2023. We will also continue to develop our fundraising strategy and run future events.

FINANCIAL REPORT

Income has doubled in our second year of operation. This is partly due to the Covid restrictions being lifted, but mainly due to the hard work of our Director, Trustees and supporters. We have successfully bid for 2 grants of £1000, one to fund the running of a coffee morning at our new premises and the other to cover general expenses.

Expenses have increased considerably, but this was to be expected as we expand our operations. Setting up and running the office has counted for approximately 50% of the outlay, with insurance being the other main expense. We are also upgrading our website which has involved some initial expenditure with more to come in the next year financial year.





GRATITUDES

Gresham Office Furniture Ltd

For donating, delivering and installing of new office furniture that makes it possible for us to work and provide a supportive environment for our client group.

Leigh Spinners Mill

For Making it possible to provide a home for volunteers and a safe space for clients.

Lowri Mill, Lowton SC & Nibble and Network team

For supporting us in our fundraising efforts making the services we provide possible.

Admirals Labels

For providing printing and literature that helps spread the word.

Professional Witness Group

For providing round the clock lone working safety for our volunteers so they have piece of mind if they need help, it is at hand.

Image Village

For believing in the vision and making it come to life.

An Extra special thanks to All Volunteers of AIM Northwest who selflessly invest their time and to our clients who place their faith in us, by asking us for help in the most difficult of times.



Receipts and payments account

For the period from	01/05/2021	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Fundraising	1,557	-	-
Charity Shop	22	-	-
Grants	1,000	1,000	-
Christmas	402	-	-
Donations	15	-	-
Crowd Funding	90	-	-
Charity Sweets	-	-	-
	-	-	-
Sub total (Gross income for AR)	3,087	1,000	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	3,087	1,000	-
A3 Payments			
Fundraising	23	-	-
Bank	23	-	-
Insurance	604	-	-
Office Supplies	125	-	-
Office Equipment	335	-	-
Fundraising Expenses	464	-	-
Charity Sweets			
Mileage			
DBS			
Website	250	-	-
Refunds	22	-	-
IT			
Admin Costs	-	-	-
Sub total	1,846	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	1,846	-	-

<i>Net of receipts/(payments)</i>	1,240	1,000	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	1,552	-	-
<i>Cash funds this year end</i>	2,793	1,000	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash	- 45
	Nat West	1,662
	Paypal	1,116
	Tide	60
	Total cash funds	2,793

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities	Money owing to volunteers (as reflected in the cash balance above)	Cash

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

191333

ounts

30/04/22

CC16a



Total funds

Last year

to the nearest £

to the nearest £

1,557	848
22	11
2,000	-
402	-
15	539
90	150
-	460
-	
4,087	2,007

-	
-	-
-	-

4,087	2,007
--------------	--------------

23	224
23	2
604	259
125	-
335	-
464	-
	10
	60
250	-
22	-
-	63
1,846	619

-	
-	
-	-

1,846	619
--------------	------------

2,240	1,388
-	-
1,552	163
3,793	1,552

the period

Restricted funds
to nearest £

-
1,000
-
-
1,000

OK

Endowment funds
to nearest £

-
-
-
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-

OK

Restricted funds
to nearest £

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Endowment funds
to nearest £

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Cost (optional)

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Current value (optional)

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Cost (optional)

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Current value (optional)

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Amount due (optional)

45

When due (optional)

22 May 2022

	-	
	-	
	-	
	-	

name

Date of approval

AIM NORTHWEST

England & Wales - Charity number 1191333

Accounts

Aim Northwest Trustees Report Sept 2020 - April 2021

The Board and Directors

Met on a monthly basis between September 2020 and April 2021, CP one of our directors stepped down from her role for personal reasons.

Service development.

We developed the Peer Mentor Service, training 7 volunteers so they could work independently. During this period, we received 13 referrals for support and worked to engage other services to increase referrals.

Business Development

The Aim Northwest website was created in this period and work on an online Charity shop (shop.aimnorthwest.org.uk) had begun. The draft business plan was produced so the Charity had a plan to work towards. We strengthened our practice, writing and implementing policies and procedures ensuring all staff and volunteers were compliant.

Fundraising

The charity undertook a series of fundraising activities between the period of September 2020 and April 2022 including: -

October domestic violence awareness month fundraising raffle

December - Christmas eve packs, Advent packs and a Christmas raffle

We took donations for our online shop and sold them to make a profit to raise funds for the running costs of the charity.

In March we ran an awareness campaign "Stepping out against Domestic Violence" with teams aiming to achieve 10000 steps per person daily throughout March. Aiming for a grand total of 23 million steps we achieved over 57 million.

Activity for the period was generally not as much as the board would have liked but this was mainly due to COVID.

K Bamber

ABOUT THE EXCEL CASH BOOK EASY

This Excel workbook has been developed by Sarah Booyesen of Beginner Bookkeeping.

www.beginner-bookkeeping.com

This template can be used to track your income and expenses and to calculate if the business is making a profit or a loss.

This workbook is not for sale or re-sale. It is for private business or individual use only.

If you have any questions about how to use this workbook or about bookkeeping for your business please use the Contact form.

www.beginner-bookkeeping.com/contact-me.html

You can find this and other Excel Cashbook templates here:

www.beginner-bookkeeping.com/excel-cash-book.html

THIS CASHBOOK Excel Cashbook Easy

7 Income Accounts
20 Expense Accounts
Profit and Loss Report
Bank Reconciliation Worksheet
One Bank Account per Cashbook

Thanks for using this cashbook!

UPGRADE TO

Cash Book Excel with Balance Sheet

14 Income Accounts
10 Cost of Goods Sold Accounts
30 Expense Accounts
10 Balance Sheet Accounts
Inventory Balances Input Sheet
Bank Reconciliation Worksheet
Profit and Loss Report
Balance Sheet Report
e-Book Help Guide - printable
One Bank Account per Cashbook

Try Before Buy Sample for 2 Months: Free
Full Template: USD7.99

[VIEW DETAILS](#)

If the VIEW NOW button doesn't work, you can type this URL into your web browser
<https://www.beginner-bookkeeping.com/cash-book-excel.html>

LINKS TO BOOKKEEPING GUIDES

On the Beginner Bookkeeping website

[Guide to Bookkeeping Procedures](#)

[Other Excel Templates to Use Alongside This One](#)

[Learn About Profit and Loss Reports](#)

[Learn About Balance Sheets](#)

[Accounts Receivables Procedures](#)

[Accounts Payables Procedures](#)

[Home Office Expenses](#)

[Bank Reconciliation](#)

[Year-End Preparations](#)

[Cashbook Excel with Balance Sheet](#)

QUICK START TIPS

1 Example Page

This Excel Cash Book version only has Income and Expense accounts. There are no Cost of Sales accounts and no Balance Sheet.. Look at the [Example](#) page to see how transactions look when they are entered.

2 Months and Accounts Headers

On the [MonthsHeaders](#) and [Accounts Headers](#) pages - enter the names of your business/club, your accounts and your months - these are all linked to every month and the P&L. You can also rename the monthly tabs to change them from *Month1*, *Month2* etc. to the name of your months.

3 Data Entry

Every month enter your Income and Expenses into the [Month](#) tabs. Do this weekly, daily or fortnightly, whatever works for you.

4 Bank Reconciliation

Once a month (at least), check that your bank statement and cashbook balances match - fix any errors. Use the [Reconciliation](#) tab to reconcile your bank account with undeposited funds or unrepresented checks/cheques.

5 Profit and Loss Report

The Profit and Loss Report (P&L) will tell you if your business is making a profit. This report is often also called the Income Statement or Income Summary - you can re-name it if required. All the totals rows from the Monthly tabs are linked to the P&L sheet. **Note:** There is an Adjustments section for items that should be on a Balance Sheet which are listed here.

6 Balance Sheet

There is **no Balance Sheet** with this version of the Excel Cash Book. You can get one prepared by your Accountant, or download the version of Excel Cash Book that does have a Balance Sheet. (look at the [About](#) sheet in this Cash Book for the link to the Cash Book website page.)

7 More Accounts

If you require more account columns in the Monthly tabs, you can insert more Columns. First insert new Account Headings onto the Accounts page, then insert new Account columns into the Months. Then link the monthly headers to the Accounts/Headers Page. Also, insert new account rows on the P&L and link the cells from there to the Total cells of the new columns for every month.

8 Tips for Printing

If the monthly sheets are too large, try hiding rows and columns not used to make the sheets smaller for printing and viewing. Use Custom Scaling Options under print settings to fit the month onto the number of pages best for you.

9 Formatting the Cashbook

For a quick way to adjust all 12 months at the same time you must 'group' them. Click on the first month tab, hold down shift on your keyboard, and click on the last month tab - this selects all months. Now go into the first month and change your formatting - (row heights, column widths, insert new columns etc). When finished, right click any month tab, and select 'Ungroup' sheets.

10 Formatting the Cashbook

If you want to change the overall color and font schemes for the whole workbook, go to the Page Layout tab on the top menu of Excel, and select Themes. Select different themes to see what the Cashbook looks like until you find one you like. Change it once a month for fun to prevent boredom if you are an arty visual person!

11 Reports Custom Views

I love this feature! To view only one month at a time on the Reports, go to either the P&L, then select *View > Custom Views > Select the month* you want to see. There are two lists, one for the P&L and one for the BS. *You can also select All Months* to go back to the standard view.

12

If any features don't work for you, it may be that your version of Excel is quite old? If it's a serious issue, please Contact me (see [About](#) page)

My Example Business

January

EXAMPLE PAGE

Details				
Date	Payment Type	Name	Description	Ref
TOTALS				
4-Jan	Deposit	Annual Fundraiser	Funds raised from auction	
6-Jan	ATM	Mrs Smith Member	Payment for Invoice	Inv 0001
8-Jan	Bank Pmt	Big Bank	Bank fees	
11-Jan		XX Gas Station	Fuel for Club President	Receipt 1
15-Jan	Deposit	Mr West Member	Payment received	Inv 0002
18-Jan	Chk	Club Games Supleis	New games	10001
21-Jan	POS	Stationery Retailers	Stapler, pens, envelopes	Receipt 2
21-Jan	Deposit	Ms Issa Member	Payment received	Inv 0003
28-Jan	Bank Pmt	Big Bank	Bank Interest received	
30-Jan	DC	Mr Landlord	Office Rent Payment	
30-Jan	DD	Telephone Company	Phone	
31-Jan	Chk	Printers LLC	Printing of Club Rules Booklet	10002
Jan-31	Deposit	Government	Grant received from Government	

In the top right corner of some of th

MONEY IN		
Income		
Club Fees	Fund Raising	Government Grants
300.00	800.00	500.00
	800.00	
100.00		
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100.00		
		500.00

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Opening Bank Balance

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MONTHS

Typing Information into the HEADERS will carry th

MONTH HEADERS

Month1	Month2	Month3	Month4	Month5	Month6
June	July	August	September	October	November

Type in the months of your financial year - if Month1 of your financial year i
also rename the tab names for each monthly worksheet along the bc
automatically in Excel without VBA coding - I have left VBA coding out of
Excel Hel

rough to each page of this workbook

Month7	Month8	Month9	Month10	Month11	Month12
December	January	February	March	April	May

is April, type "April" underneath Month1, "May" under Month2 etc. You can
ottom of this Cashbook. You have to do it manually. It cannot be done
this Cashbook to keep it simple. Type 'How to rename worksheet' in your
p Centre.

ACCOUNTS

Excel Cashb

Typing Information into the HEADERS will carry through to each page of this workbook

BUSINESS NAME HEADER

AIM Northwest

ACCOUNT HEADERS

Details				
Date	Payment Type	Name	Description	Ref

Type your headers into the green boxes titled Account 1, Account 2

Income					
Fundraisin g	Charity Shop	Charity Sweets	Raffle	Crowd funder	Donations
1	2	3	4	5	6

cash
tide
com
Paypal

Wnmia21

ook Easy

and so on. You can rename the ones in the purple boxes too

Income Account 7	Total Money In

7

										Expe
Charity Sweets	Charity Shop	Fundraisin g		Mileage	Admin Costs	DBS	Insurance	IT	Bank Fees	

1

2

3

4

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Expenses										
Expense Account 11	Expense Account 12	Expense Account 13	Expense Account 14	Expense Account 15	Expense Account 16	Expense Account 17	Expense Account 18	Expense Account 19	Expense Account 20	Total Money Out
11	12	13	14	15	16	17	18	19	20	

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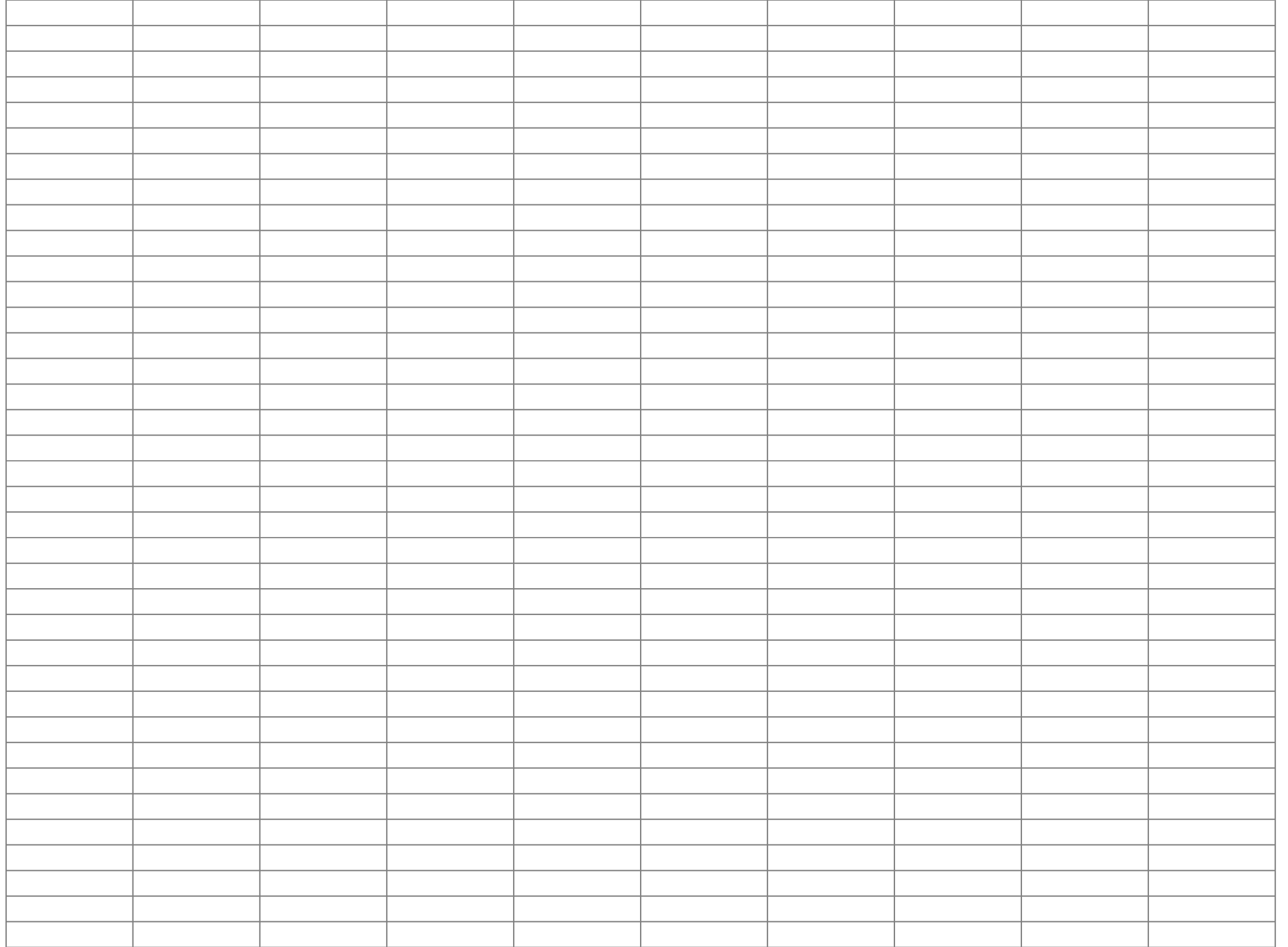
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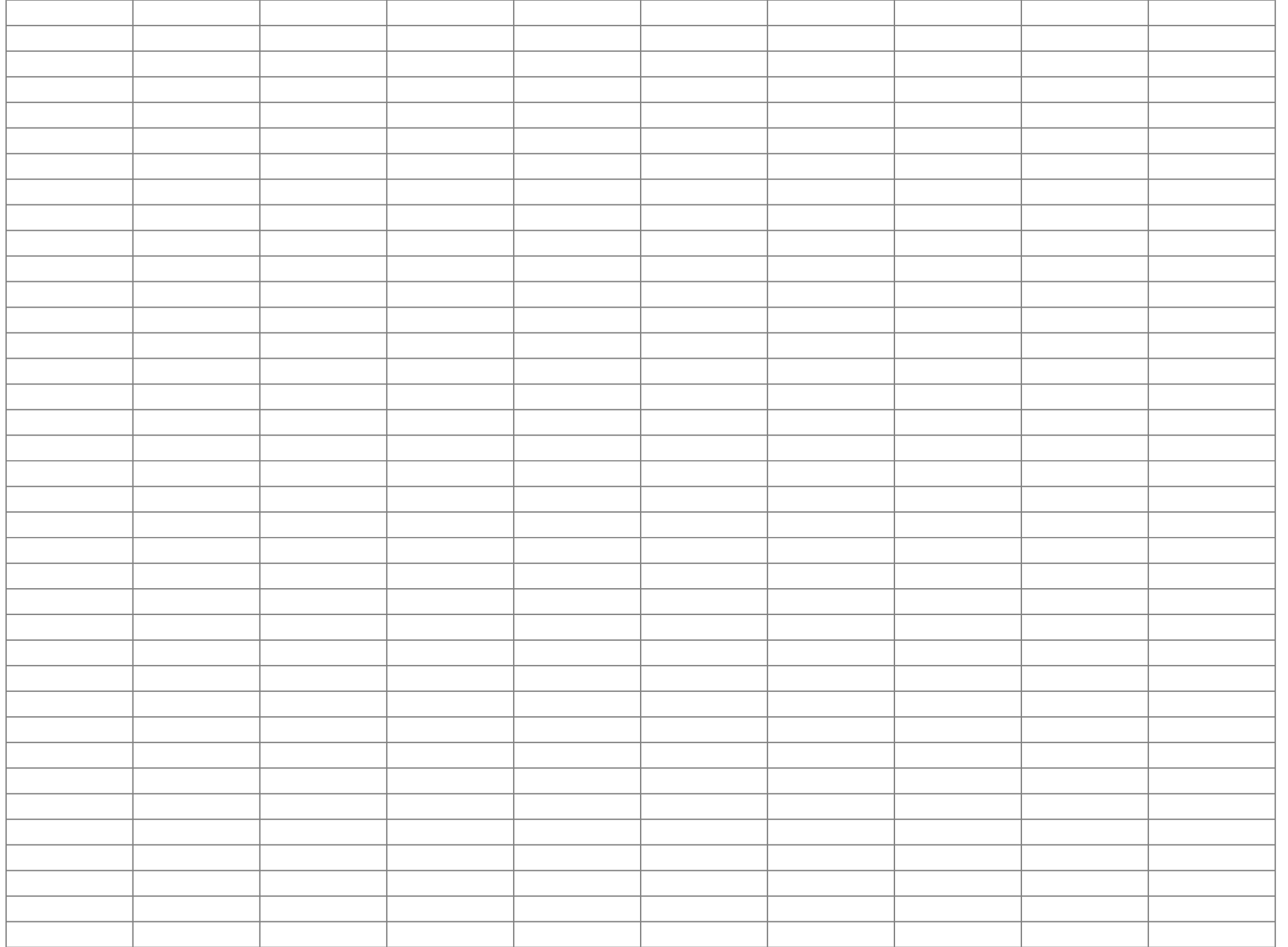
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cash Tide Comm PayPal

**Brought
Forward**

ing Bank Balance

	cash	Tide	Comm	PayPal
Bal	-102.31	0.00	0.00	0.00

30

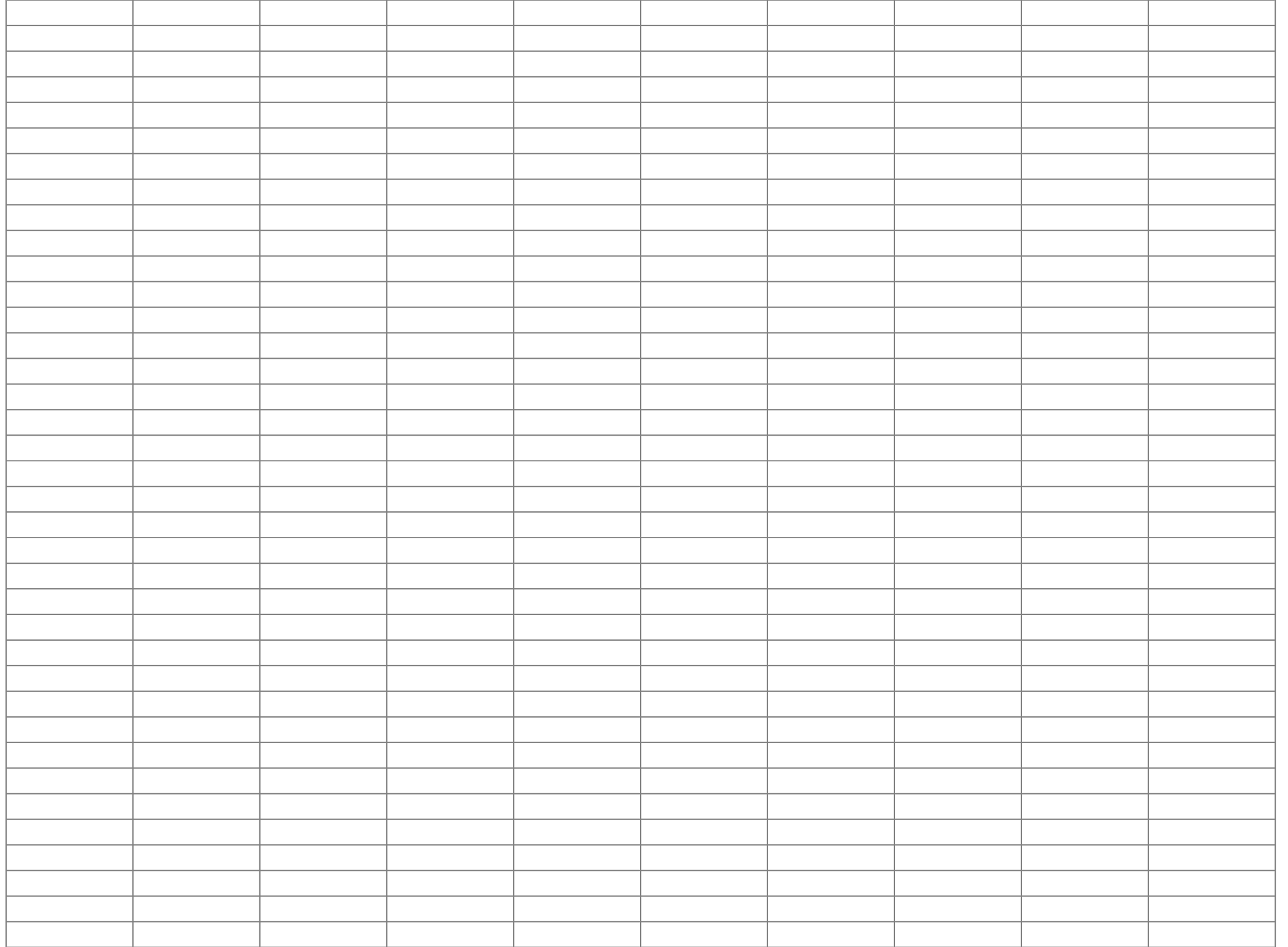
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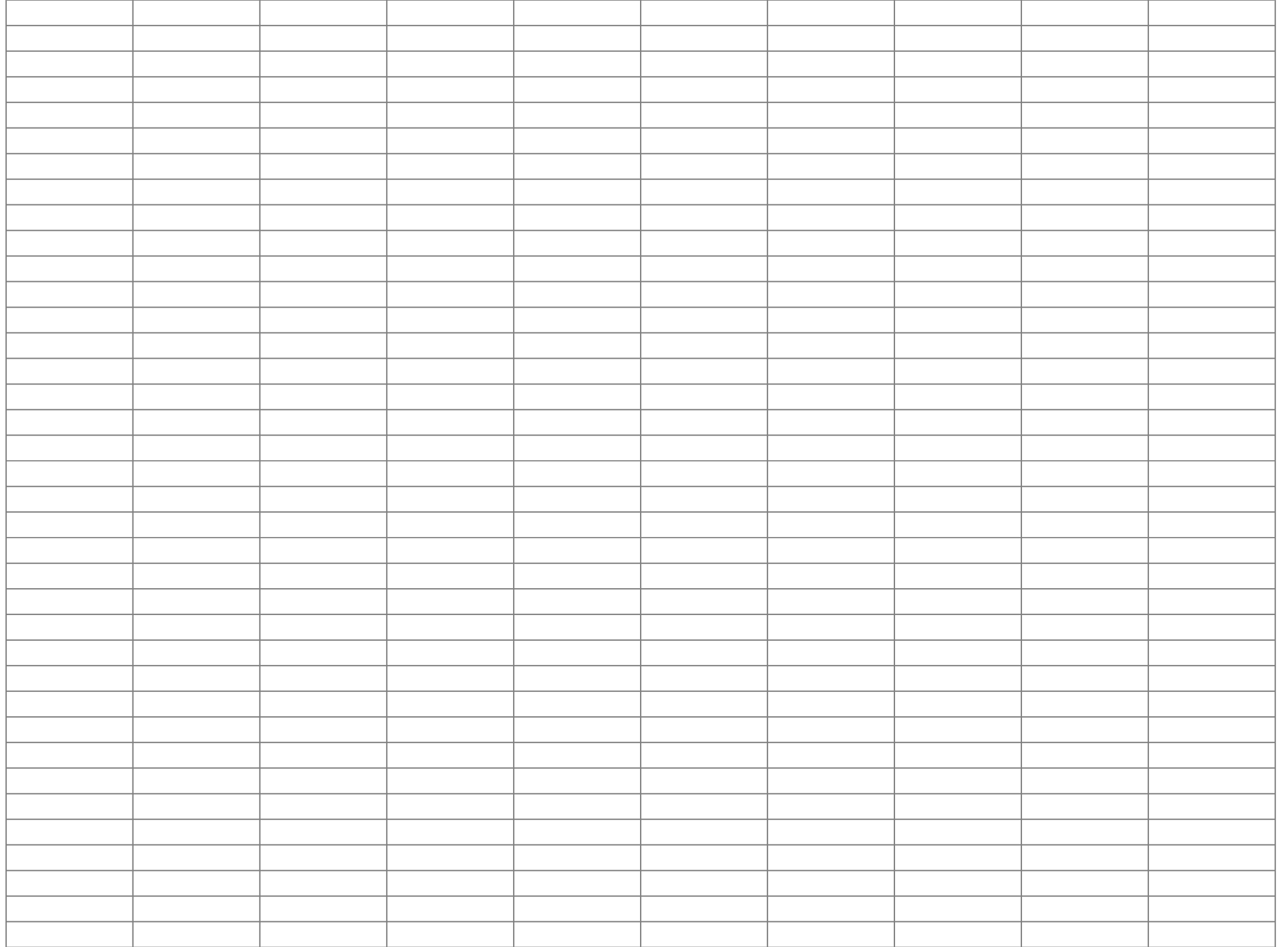
-24.43

ing Bank Balance

Expense Account 20	Total Money Out	BANK BALANCE			Brought Forward	cash	Tide	Comm	PayPal
		Bal	R						
0.00	134.25	-102.31	Opening Bank Balance	Bal	-102.31	0	0	0	
		144.69			247				
(OWES KB)	11.92	-114.23			-11.92				
(OWES KB)	13.50	-127.73			-13.50				
(OWES KB)	108.83	-236.56			-108.83				
	0.00	-218.56					18.00		
	0.00	-198.56					20.00		
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CLOSING BANK BALANCE ROW







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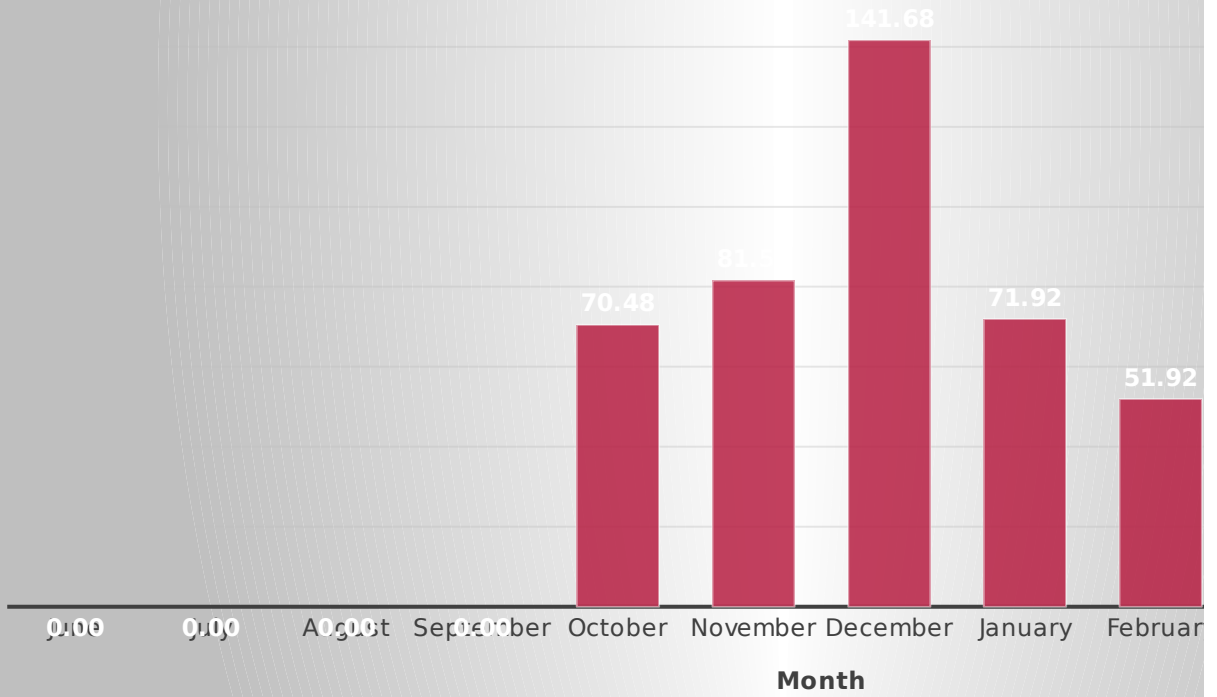
**FINAL BALANCE FOR
THE YEAR**

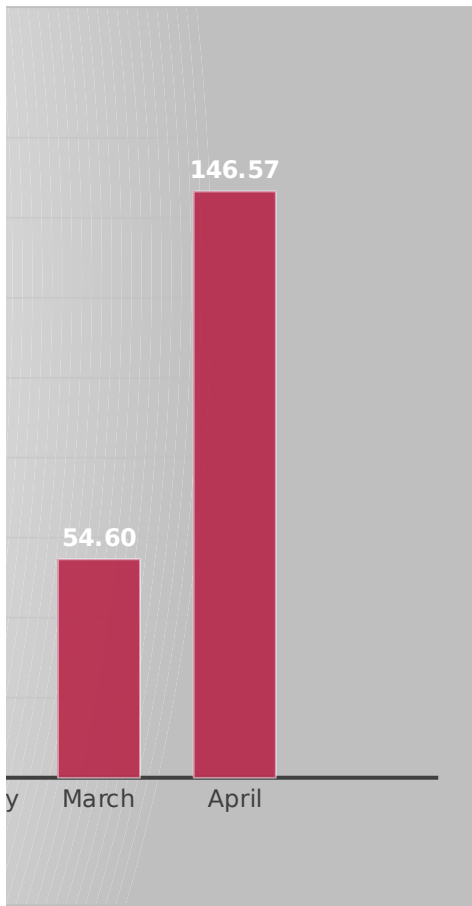
START A NEW CASHBOOK FOR THE NEW FINANCI/

AL YEAR

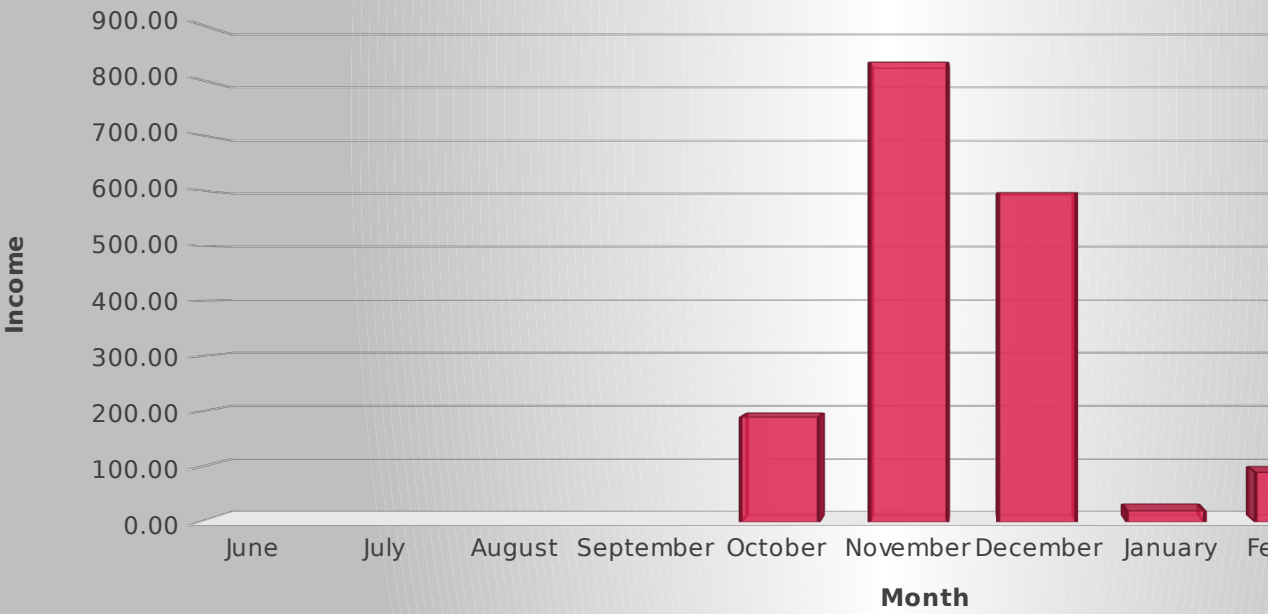
Expenditure by Month

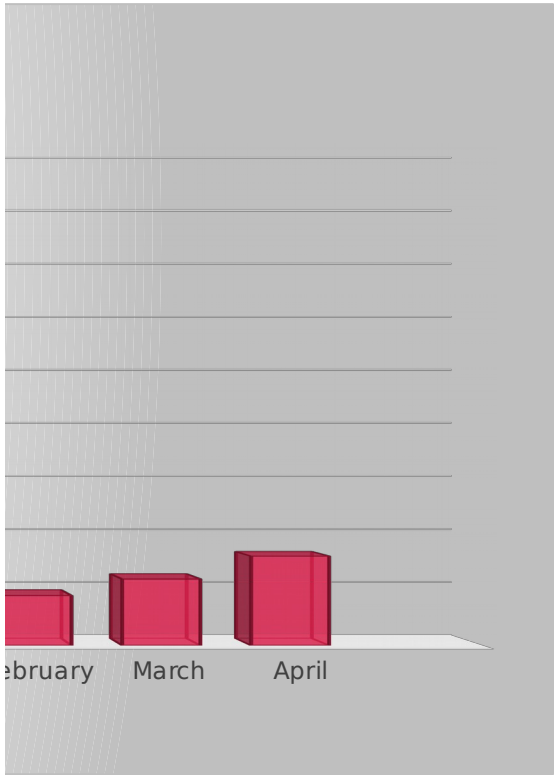
Expenditure





Income by Month





RECONCILIATION WORKSHEET

Outstanding Withdrawals	
Example Check 0001	50.00
Total A	50.00

Enter any payments you made that are not showing on the bank statement

Outstanding Deposits	
Example Deposit 10001	120.00
Total B	120.00

Enter any payments you have received that are not showing on the bank statement

You can delete or type over the examples

Closing Cash Book Balance		<i>enter the closing balance of the last day of the month from this Cashbook</i>
Add: Outstanding Withdrawals (Total A)	50.00	
Sub-total	50.00	
Less: Outstanding Deposits (Total B)	120.00	
Expected Bank Statement Balance	-70.00	
Actual Bank Statement Balance		<i>enter the closing balance of last day of month from Bank Statement</i>
Difference	-70.00	<i>This should be 0.00. If not, double check all your entries</i>

This worksheet is not linked to any other worksheets

Use this worksheet to Reconcile your Cashbook to the Bank Balance each month. When a month is complete, print this out or PDF it before re-entering data for the next month.
 You only have to use this reconciliation if you issue or receive checks/cheques or cash that take a few days to show up on the bank account.

Income & Expenditure Statement

AIM Northwest

	Month1	Month2	Month3	Month4	Month5	Month6	Month7	Month8	Month9	Month10	Month11	YTD
	June	July	August	September	October	November	December	January	February	March	April	YTD
Income												
Fundraising					189.64	320.09	135.00	0.00	0.00	119.98	83.00	847.71
Charity Shop					0.00	0.00	0.00	0.00	0.00	0.00	10.65	10.65
Charity Sweets					0.00	0.00	460.34	0.00	0.00	0.00	0.00	460.34
Crowd funder					0.00	0.00	0.00	20.00	90.00	0.00	40.00	150.00
Donations					0.00	511.00	0.00	0.00	0.00	0.00	27.69	538.69
Total Income	0.00	0.00	0.00	0.00	189.64	831.09	595.34	20.00	90.00	119.98	161.34	2,007.39
Gross Profit	0.00	0.00	0.00	0.00	189.64	831.09	595.34	20.00	90.00	119.98	161.34	2,007.39
Expenses												
Charity Sweets					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Charity Shop					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fundraising					70.49	61.14	89.56	0.00	0.00	2.48	0.66	224.33
Mileage					0.00	0.00	0.00	0.00	0.00	0.00	9.90	9.90
Admin Costs					0.00	0.00	0.00	0.00	0.00	0.00	63.49	63.49
DBS					0.00	20.00	0.00	20.00	0.00	0.00	20.00	60.00
Insurance					0.00	0.00	51.72	51.72	51.72	51.72	51.72	258.60
IT					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Fees					(0.01)	0.40	0.40	0.20	0.20	0.40	0.80	2.39
Total Expenses	0.00	0.00	0.00	0.00	70.48	81.54	141.68	71.92	51.92	54.60	146.57	618.71
Net Profit/(Loss)	0.00	0.00	0.00	0.00	119.16	749.55	453.66	(51.92)	38.08	65.38	14.77	1,388.68
(Gross Profit less Expenses)	June	July	August	September	October	November	December	January	February	March	April	Total YTD
	Month1	Month2	Month3	Month4	Month5	Month6	Month7	Month8	Month9	Month10	Month11	

ADJUSTMENTS

If your income or expenses include items that should be on a Balance Sheet, you can exclude them from this P&L Report. Enter them into the schedule below to get your true profit or ask your Professional Bookkeeper or Accountant to prepare a Balance Sheet and adjust your income statement

	June	July	August	September	October	November	December	January	February	March	April	Total YTD
Personal Expenses												0.00
Personal Money Deposited												0.00
Loans Received												0.00
Loan Repayments												0.00
Asset Purchases												0.00
Tax Payments (Income, Payroll, Sales Tax)												0.00
True Net Profit/(Loss)	0.00	0.00	0.00	0.00	119.16	749.55	453.66	(51.92)	38.08	65.38	14.77	1,388.68

Paypal Account	229.12
Petry Cash	519.66
Tide	250.21
Credit Union	501.00
Balances	1,499.99

	1	2	3	4
	June	July	August	September
Income				
Cash	30.00	Err:502	Err:502	Err:502
Tide	0.00	Err:502	Err:502	Err:502
Community	0.00	Err:502	Err:502	Err:502
Paypal	0.00	Err:502	Err:502	Err:502
	30.00	Err:502	Err:502	Err:502
check	ERROR	Err:502	Err:502	Err:502
Expenditure				
Cash	132.31	Err:502	Err:502	Err:502
Tide	0.00	Err:502	Err:502	Err:502
Community	0.00	Err:502	Err:502	Err:502
Paypal	0.00	Err:502	Err:502	Err:502
	132.31	Err:502	Err:502	Err:502
check	ERROR	Err:502	Err:502	Err:502
Balance b/f				
Cash	0.00	-102.31	Err:502	Err:502
Tide	0.00	0.00	Err:502	Err:502
Community	0.00	0.00	Err:502	Err:502
Paypal	0.00	0.00	Err:502	Err:502
	0.00	-102.31	Err:502	Err:502
Balance c/f				
Cash	0.00	-102.31	Err:502	Err:502
Tide	0.00	0.00	Err:502	Err:502
Community	0.00	0.00	Err:502	Err:502
Paypal	0.00	0.00	Err:502	Err:502
	0.00	-102.31	Err:502	Err:502

Tide Statement @ 30.04.21
Community Statement @ 12/11/21
Paypal balance @ 30.4.21



Receipts and payments account

For the period from	Jun 1, 20	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Fundraising	848	-	-
Charity Shop	11	-	-
Charity Sweets	460	-	-
Raffle	-	-	-
Crowd funder	150	-	-
Donations	539	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	2,007	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,007	-	-
A3 Payments			
Charity Sweets	-	-	-
Charity Shop	-	-	-
Fundraising	224	-	-
Mileage	10	-	-
Admin Costs	63	-	-
DBS	60	-	-
Insurance	259	-	-
IT	-	-	-
Bank Fees	2	-	-
Sub total	619	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	619	-	-
Net of receipts/(payments)	1,389	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	1,389	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash	Err:502
	Tide & Community	Err:502
	Paypal	Err:502
	Total cash funds	Err:502
	(agree balances with receipts and payments account(s))	Err:502

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

o (if any)

ounts

Apr 30, 21

CC16a



Total funds

Last year

to the nearest £

to the nearest £

848	-
11	-
460	-
-	-
150	-
539	-
-	-
-	-
2,007	-

-	-
-	-
-	-
2,007	-

-	-
-	-
224	-
10	-
63	-
60	-
259	-
-	-
2	-
619	-

-	-
-	-
-	-
619	-

1,389	-
-	-
-	-
1,389	-

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of approval



Receipts and payments account

For the period from	Jun 1, 20	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Fundraising	848	-	-
Charity Shop	11	-	-
Charity Sweets	460	-	-
Raffle	-	-	-
Crowd funder	150	-	-
Donations	539	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	2,007	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,007	-	-
A3 Payments			
Charity Sweets	-	-	-
Charity Shop	-	-	-
Fundraising	224	-	-
Mileage	10	-	-
Admin Costs	63	-	-
DBS	60	-	-
Insurance	259	-	-
IT	-	-	-
Bank Fees	2	-	-
Sub total	619	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	619	-	-
Net of receipts/(payments)	1,389	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	163	-	-

Cash funds this year end

1,552	-	-
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash	Err:502
	Tide & Community	Err:502
	Paypal	Err:502
	Total cash funds	Err:502
	(agree balances with receipts and payments account(s))	Err:502

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

o (if any)

ounts

Apr 30, 21

CC16a



Total funds

Last year

to the nearest £

to the nearest £

848	-
11	-
460	-
-	-
150	-
539	-
-	-
-	-
2,007	-

-	-
-	-
-	-

2,007	-
-------	---

-	-
-	-
224	-
10	-
63	-
60	-
259	-
-	-
2	-
619	-

-	-
-	-
-	-

619	-
-----	---

1,389	-
-	-
163	-

1,552	-
-------	---

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

name

Date of approval
