

HOUGHTON & WYTON COMMUNITY FUND

England & Wales · Charity number 1184624

Details

Status Registered

Legal form CIO

Registered 2019-07-26

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

Contact

Address The Laurels
Thicket Road
Houghton
Huntingdon
PE28 2BQ

Phone 07802288643

Email hwcommunityfund@gmail.com

Activities

Objects: TO ADVANCE SUCH PURPOSES, BEING PURPOSES WHICH ARE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES, FOR THE BENEFIT OF THE RESIDENTS OF THE CIVIL PARISH OF HOUGHTON AND WYTON, CAMBRIDGESHIRE AND OF PERSONS WHO ARE CLOSELY CONNECTED WITH, BUT RESIDE OUTSIDE, THAT PARISH (TOGETHER, "ELIGIBLE PERSONS") AS THE CHARITY TRUSTEES THINK FIT, INCLUDING WITHOUT LIMITATION BY THE MAKING OF GRANTS OF MONEY TO OR FOR THE BENEFIT OF, OR FOR PROVIDING ITEMS, SERVICES OR FACILITIES TO OR FOR THE BENEFIT OF, ELIGIBLE PERSONS EITHER GENERALLY OR INDIVIDUALLY WHO ARE IN NEED BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.

Activities: For the benefit of residents of the civil parish of Houghton and Wyton and those closely associated with that Community

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Disability, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,270	£3,825	-	-
2024-03-31	£5,530	£4,700	-	-
2023-03-31	£4,646	£5,490	-	-
2022-03-31	£3,090	£3,780	-	-
2021-03-31	£8,410	£6,597	-	-

Trustees

Name	Role	Appointed
GUY MORTON	Chair	2019-09-01
Simon Summers		2019-09-01
Thomas Peter Berney		2026-03-24

HOUGHTON & WYTON COMMUNITY FUND

England & Wales - Charity number 1184624

Accounts

Registered Charity number 1184624

Annual report of the Trustees for the year ending

March 31st 2025

Details of the Houghton & Wyton Community Fund (“the Fund”)

The Fund is a Charitable Incorporated Organisation. It was registered as a charity in July 2019 and began operations in early 2020.

Purpose and Objectives

The Fund exists to benefit residents of, and other people closely associated with, the civil parish of Houghton and Wyton, who are in need of charitable support. A significant source of finance for the Fund is envisaged to be from the surplus profits of the Houghton and Wyton Community Shop Ltd (“the Community Shop”).

Activities and Achievements

The Trustees envisage that a broad range of Community support will be offered in future, for example to assist village clubs and societies, young people with ambitions to travel, and residents with extra needs who are not well served by the public sector. However in its fifth year of operations the Fund has continued to focus primarily on the immediate needs created by the current economic situation. The only applications for assistance received by the Fund this year have been from a local Food Bank, specifically relating to the needs of residents in the villages of Houghton and Wyton.

Governance

The Fund is administered by up to five Trustees. The current Trustees are Lesley Craig, Guy Morton and Simon Summers, who can be contacted via the Fund’s email address which is: hwcommunityfund@gmail.com. A copy of the Fund’s Constitution and an application form for assistance is also available from this email address.

The Fund’s postal address is: c/o The Laurels, Thicket Road, Houghton, Huntingdon, Cambs PE28 2BQ.

The Fund’s regulator is the Charity Commission for England and Wales.

Financial Review

During the year the Fund received donations totalling £2,520 from local residents, £1,000 from the Village Magazine, and £119 from the Community Shop, and made a further successful claim for Gift Aid amounting to £630. The Trustees are most grateful to all who have contributed in support of the Fund.

Out of the total income for the year of £4,269 (£5,530 in 2023-24), the Trustees have made grants during the year as follows:

To finance food parcels for residents in need	£3,825 (prior year £2,700)
Grants to local Community Groups	£nil (£2,000)
Total payments	£3,825 (£4,700)

The Fund therefore recorded an operating surplus of £445 for the year (prior year operating surplus £830). As a result, having begun the year with a bank balance of £1,109, it ended the year with an increased balance of £1,554. Because of the timing of Bank Holidays in 2024, the Fund made a payment shortly after the 2023-24 financial year end relating to a distribution of food parcels in March 2024, which was accounted for in the 2023-24 Accounts (being when the benefit accrued to the families supported by the Food Bank).

The Trustees enter the new financial year with confidence.

The Fund had no outstanding financial commitments as at March 31st 2025. It is the Fund's policy that any future commitments to grants over more than one financial year will always be covered by funds already in the Fund's bank account.

Independent Examiner

Mr Ray King-Underwood has kindly agreed to continue in the position of Independent Examiner, and the Trustees wish to express their appreciation for his involvement. His certificate is attached to the 2024-25 Accounts.

Conflicts of interest

The Trustees note that two trustees are also officers of the Parochial Church Council, and one was during the year a member of the Committee of the Village Shop. These are all unremunerated posts. In the Trustees' opinions, no conflicts of interest arise in these regards.

Public benefit statement

The purposes of the Fund are set out above. In the fifth year of operations the Trustees consider that reasonable progress has been made on achieving these objectives to the public benefit. They are not surprised that the demands on local Food Banks are rising in the current economic climate and remain committed to supporting the needs of Village residents through this channel. Like any Charity the activities of the Fund are constrained by its available resources, but the Trustees hope that a broader range of projects benefitting the parish and those closely involved in it will be supported in future years.

Risks and mitigants

The Trustees maintain a Risk Register. No risks have been identified which cannot be managed, in the opinion of the Trustees

Data Protection

The Fund has protections in place, to ensure that confidential personal data is not retained for longer than is necessary for reporting and security purposes. The Food Bank supported by the Fund since its 2021-22 financial year did not provide the Fund with any personal details about the people or families they support, save to confirm that all beneficiaries fulfilled the geographical and need-related constraints of the Fund.

The Trustees of the Houghton & Wyton Community Fund



Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Donations from Houghton and Wyton Community Shop	120	-	-	120	1,183
Donation from Houghton and Wyton Parish Council	-	-	-	-	3,939
Donation from Houghton and Wyton Parochial Church Council	-	-	-	-	-
Donations from Individuals	2,520	-	-	2,520	3
Gift Aid Reclaimed	630	-	-	630	404
Donation from Houghton and Wyton Magazine	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,270	-	-	4,270	5,529
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,270	-	-	4,270	5,529
A3 Payments					
Financing of Food Parcels paid to Village Shop	-	-	-	-	-
Financing of Food Parcels paid to Diamond Hampers	3,825	-	-	3,825	2,530
Personal Hardship grants	-	-	-	-	-
Grants to Community bodies (Village Primary School)	-	-	-	-	2,000
	-	-	-	-	-
Payment after year end to Diamond Hampers for March 2024 food parcels, payment made 3/4/24	-	-	-	-	170
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,825	-	-	3,825	4,700
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,825	-	-	3,825	4,700
Net of receipts/(payments)	445	-	-	445	829
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,109	-	-	1,109	280
Cash funds this year end	1,554	-	-	1,554	1,109

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 at Lloyds Bank	1,554	-	-
		-	-	-
		-	-	-
	Total cash funds	1,554	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	none			
B4 Assets retained for the charity's own use	none			

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
none			
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Simon Peter Summers	02/04/2025

HOUGHTON AND WYTON COMMUNITY FUND

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF HOUGHTON AND WYTON COMMUNITY FUND

I report on the accounts of the Community Fund for the year ended 31 March 2025

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

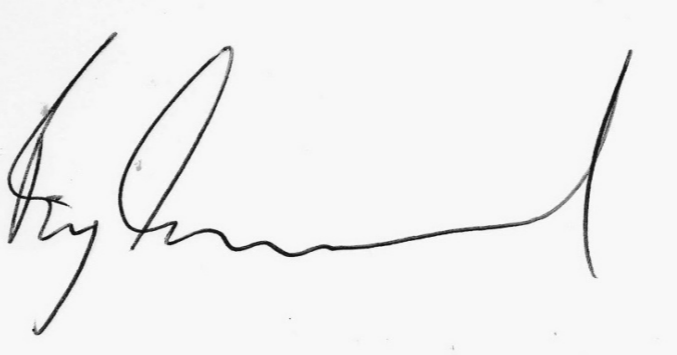
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Community Fund and a comparison of the accounts with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respects the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
 - have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date April 8th 2025

HOUGHTON & WYTON COMMUNITY FUND

England & Wales - Charity number 1184624

Accounts

Registered Charity number 1184624

Annual report of the Trustees for the year ending

March 31st 2024

Details of the Houghton & Wyton Community Fund (“the Fund”)

The Fund is a Charitable Incorporated Organisation. It was registered as a charity in July 2019 and began operations in early 2020.

Purpose and Objectives

The Fund exists to benefit residents of, and other people closely associated with, the civil parish of Houghton and Wyton who are in need of charitable support. A significant source of finance for the Fund is envisaged to be from the surplus profits of the Houghton and Wyton Community Shop Ltd (“the Community Shop”).

Activities and Achievements

The Trustees envisage that a broad range of Community support will be offered in future, for example to assist village clubs and societies, young people with ambitions to travel, and residents with extra needs who are not well served by the public sector. However in its fourth year of operations the Fund has continued to focus primarily on the immediate needs created by the aftermath of Covid-19 pandemic, and particularly the current economic situation. It is pleasing to note that the Fund has also been able to expand its range of activities by financing additional library books for the Village’s Primary School.

Governance

The Fund is administered by up to five Trustees. The current Trustees are Lesley Craig, Guy Morton and Simon Summers, who can be contacted via the Fund’s email address which is: hwcommunityfund@gmail.com . A copy of the Fund’s Constitution and an application form for assistance is also available from this email address.

The Fund’s postal address is: c/o The Laurels, Thicket Road, Houghton, Huntingdon, Cambs
PE28 2BQ.

The Fund’s regulator is the Charity Commission for England and Wales.

Financial Review

During the year the Fund received a one-off donation from Houghton & Wyton Parish Council of £3,939, which matched earlier donations by local residents (those donations arriving during the prior financial year). In addition the Fund received donations totalling £1,183 from the Community Shop, and made a further successful claim for Gift Aid amounting to £404. The Trustees are most grateful to all who have contributed in support of the Fund.

Out of the total income for the year of £5,530 (£4,646 in 2022-23), the Trustees have made grants during the year as follows:

To finance food parcels for residents in need	£2,700 (prior year £3,390)
Grants to local Community Groups	£2,000 (£1,300)
Grants for computers for home-schooling, and for financial hardship	nil (£800)
Total payments	£4,700 (£5,490)

The Fund therefore had an operating surplus of £830 for the year (prior year operating deficit £844). As a result, having begun the year with a bank balance of £279, it ended the year with an increased balance of £1,109. Because of the timing of Bank Holidays in 2024, the Fund made a payment shortly after year end relating to a distribution of food parcels in March 2024, which has been accounted for in the 2023-24 Accounts (being when the benefit accrued to the families supported by the Food Bank).

The Trustees enter the new financial year with confidence.

The Fund had no outstanding financial commitments as at March 31st 2024, except for the payment noted above, which was settled in April 2024. Any future commitments to grants over more than one financial year will always be covered by funds already in the Fund's bank account.

Independent Examiner

The Fund's Independent Examiner Mr Adrian Acton resigned during the year, as he has moved home to the South of England. The Trustees are very grateful for his support and guidance in the early years of the Fund. Mr Ray King-Underwood has kindly agreed to accept the position of Independent Examiner, and has been duly appointed by the Trustees. His certificate is attached to the 2023-24 Accounts.

Conflicts of interest

The Trustees note that two trustees are also officers of the Parochial Church Council, and one is a member of the Committee of the Village Shop. These are all unremunerated posts. In the Trustees' opinions, no conflicts of interest arise in these regards.

Public benefit statement

The purposes of the Fund are set out above. In the fourth year of operations the Trustees consider that reasonable progress has been made on achieving these objectives to the public benefit. Like any Charity the activities of the Fund are constrained by its available resources, but the Trustees hope that a broader range of projects benefitting the parish and those closely involved in it will be supported in future years.

Risks and mitigants

The Trustees maintain a Risk Register. No risks have been identified which cannot be managed, in the opinion of the Trustees

Data Protection

The Fund has protections in place, to ensure that confidential personal data is not retained for longer than is necessary for reporting and security purposes. The Food Bank supported by the Fund since its 2021-22 financial year did not provide the Fund with any personal details about the people or families they support, save to confirm that all beneficiaries fulfilled the geographical and need-related constraints of the Fund.

The Trustees of the Houghton & Wyton Community Fund



Receipts and payments accounts

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For the period from	Period start date 01/04/2023	To	Period end date 3/31/2024
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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					
Donations from Houghton and Wyton Community Shop	1,183	-	-	1,183	
Donation from Houghton and Wyton Parish Council	3,939	-	-	3,939	
Donation from Houghton and Wyton Parochial Church Council		-	-	-	
Donations from Individuals	3	-	-	3	3,939
Gift Aid Reclaimed	404	-	-	404	707
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,530	-	-	5,530	4,646
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,530	-	-	5,530	4,646
A3 Payments					
Financing of Food Parcels paid to Village Shop	-	-	-	-	
Financing of Food Parcels paid to Diamond Hampers	2,530	-	-	2,530	3,390
Personal Hardship grants		-	-	-	800
Grants to Community bodies (Village Primary School)	2,000	-	-	2,000	1,300
	-	-	-	-	-
Payment after year end to Diamond Hampers for March 2024 food parcels, payment made 3/4/24	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,700	-	-	4,700	5,490
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,700	-	-	4,700	5,490
Net of receipts/(payments)	830	-	-	830	- 844
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	279	-	-	279	1,123
Cash funds this year end	1,109	-	-	1,109	279

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 £
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B1 Cash funds

Cash at Lloyds Bank	1,279	-	-
	-	-	-
	-	-	-
Total cash funds	1,279	-	-

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

Agreement Error	OK	OK
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Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
none	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Payment made after year end for March 2024 food parcel deliveries	N/A	170	03 April 2024
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Simon Peter Summers	[XX/04/2024]

HOUGHTON & WYTON COMMUNITY FUND

England & Wales - Charity number 1184624

Accounts

Houghton & Wyton Community Fund

Registered Charity number 1184624

Annual report of the Trustees for the year ending

March 31st 2023

Details of the Houghton & Wyton Community Fund (“the Fund”)

The Fund is a Charitable Incorporated Organisation. It was registered as a charity in July 2019 and began operations in early 2020.

Purpose and Objectives

The Fund exists to benefit residents of, and other people closely associated with, the civil parish of Houghton and Wyton who are in need of charitable support. A significant source of finance for the Fund is envisaged to be from the surplus profits of the Houghton and Wyton Community Shop Ltd (“the Community Shop”).

Activities and Achievements

The Trustees envisage that a broad range of Community support will be offered in future, for example to assist village clubs and societies, young people with ambitions to travel, and residents with extra needs who are not well served by the public sector. However in its third year of operations the Fund has continued to focus primarily on the immediate needs created by the aftermath of Covid-19 pandemic, and particularly the current economic situation. It is pleasing to note that the Fund has also been able to expand its range of activities by supporting projects of both the Village’s Primary School and the Pre-School Playgroup.

Governance

The Fund is administered by up to five Trustees. The current Trustees are Lesley Craig, Guy Morton and Simon Summers, who can be contacted via the Fund’s email address which is: hwcommunityfund@gmail.com . A copy of the Fund’s Constitution and an application form for assistance is also available from this email address.

The Fund’s postal address is: c/o The Laurels, Thicket Road, Houghton, Huntingdon, Cambs
PE28 2BQ.

The Fund’s regulator is the Charity Commission for England and Wales.

Financial Review

During the year the Fund received donations from local individuals totalling £3,939 (£1,040 in the prior year ending March 31st 2022). In addition it made a successful first claim for Gift Aid amounting to £707. The trustees are most grateful to all who have contributed in support of the Fund. Unlike during the prior year, when it received £2,050, the Fund did not receive a donation from the Community Shop in 2022-23.

Out of the total income for the year of £4,646 (£3,090 in 2021-22), the Trustees have made grants during the year as follows:

To finance food parcels for residents in need	£3,390 (prior year £3,780)
Grants to local Community Groups	£1,300 (nil)
Grants for computers for home-schooling, and for financial hardship	£800 (nil)
Total payments	£5,490 (£3,780)

The Fund therefore had an operating deficit of £844 for the year (prior year operating deficit £690). As a result, having begun the year with a bank balance of £1,123, it ended the year with a reduced balance of £279.

The Trustees have received a further Gift Aid payment of £403 early in the 2023-24 financial year, and have also received a written commitment of support from the Parish Council, the amount of which is under discussion. Therefore the Trustees enter the new financial year with confidence.

The Fund had no outstanding financial commitments as at March 31st 2023. Any future commitments to grants over more than one financial year will always be covered by funds already in the Fund's bank account.

Conflicts of interest

The Trustees note that two trustees are also officers of the Parochial Church Council, and one is a member of the Committee of the Village Shop. These are all unremunerated posts. In the Trustees' opinions, no conflicts of interest arise in these regards.

Public benefit statement

The purposes of the Fund are set out above. In the third year of operations the Trustees consider that reasonable progress has been made on achieving these objectives to the public benefit. Like any Charity the activities of the Fund are constrained by its available resources, but the Trustees hope that a broader range of projects benefitting the parish and those closely involved in it will be supported in future years.

Risks and mitigants

The Trustees maintain a Risk Register. No risks have been identified which cannot be managed, in the opinion of the Trustees

Data Protection

The Fund has protections in place, to ensure that confidential personal data is not retained for longer than is necessary for reporting and security purposes. The food distribution organisation supported by the Fund in its 2021-22 & 2022-23 financial years did not provide the Fund with any personal details about the people or families they support, save to confirm that all beneficiaries fulfilled the geographical constraints of the Fund.

The Trustees of the Houghton & Wyton Community Fund

24/4/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Houghton & Wyton Community Fund

No (if any)
1184624

CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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					
Donation from Houghton and Wyton Community Shop		-	-	-	2,050
Donation from Houghton and Wyton Parish Council		-	-	-	
Donation from Houghton and Wyton Parochial Church Council		-	-	-	
Donations from Individuals	3,939	-	-	3,939	1,040
Gift Aid Reclaimed	707	-	-	707	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,646	-	-	4,646	3,090
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,646	-	-	4,646	3,090
A3 Payments					
Financing of Food Parcels paid to Village Shop	-	-	-	-	
Financing of Food Parcels paid to Diamond Hampers	3,390	-	-	3,390	3,780
Personal Hardship grants	800	-	-	800	
Grants to Community bodies (Playgroup and Primary School)	1,300	-	-	1,300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,490	-	-	5,490	3,780
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,490	-	-	5,490	3,780
Net of receipts/(payments)	- 844	-	-	- 844	- 690
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,123	-	-	1,123	1,813
Cash funds this year end	279	-	-	279	1,123

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 at Lloyds Bank	279	-	-

	-	-	-
	-	-	-
Total cash funds	279	-	-

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

OK OK OK

Unrestricted funds **Restricted funds** **Endowment funds**
to nearest £ to nearest £ to nearest £

B2 Other monetary assets

Details	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
none	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-

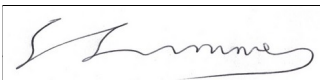
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
none		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Simon Peter Summers	4/24/2023

HOUGHTON & WYTON COMMUNITY FUND

England & Wales - Charity number 1184624

Accounts

Annual report 2021-22

Houghton & Wyton Community Fund

Registered Charity number 1184624

Annual report of the Trustees for the year ending

March 31st 2022

Details of the Houghton & Wyton Community Fund (“the Fund”)

The Fund is a Charitable Incorporated Organisation. It was registered as a charity in July 2019 and began operations in early 2020.

Purpose and Objectives

The Fund exists to benefit residents of, and other people closely associated with, the civil parish of Houghton and Wyton who are in need of charitable support. A significant source of finance for the Fund is envisaged to be from the surplus profits of the Houghton and Wyton Community Shop Ltd (“the Community Shop”).

Activities and Achievements

The Trustees envisage that a broad range of Community support will be offered in future, for example to assist village clubs and societies, young people with ambitions to travel, and residents with extra needs who are not well served by the public sector. However in its second year of operations the Fund has continued to focus on the immediate needs created by the Covid-19 pandemic, and other possible future areas of support have been precluded by the Covid- related national restrictions.

Governance

The Fund is administered by up to five Trustees. The current Trustees are Lesley Craig, Guy Morton and Simon Summers, who can be contacted via the Fund’s email address which is: hwcommunityfund@gmail.com . A copy of the Fund’s Constitution and an application form for assistance is also available from this email address.

The Fund’s postal address is: c/o The Laurels Thicket Road Houghton HUNTINGDON

PE28 2BQ.

The Fund’s regulator is the Charity Commission.

Financial Review

During the year ending March 31st 2022, The Fund received a donations of £2,050 from the Community Shop. In addition donations from local residents totalled £1,040. The trustees are most grateful to all who have

contributed in support of the Fund. Out of the total income of £3,090, the Trustees have made grants during the year as follows:

To finance food parcels for residents in need	£3,780
Grants for computers for home-schooling, and for financial hardship	nil
Total payments	£3,780

The Fund therefore had an operating deficit of £690 for the year. As a result, having begun the year with a bank balance of £1,813, it ended the year with a reduced balance of £1,123. The Fund had no outstanding financial commitments as at March 31st 2022. Any future commitments to grants over more than one financial year will always be covered by funds already in the Fund's bank account.

Conflicts of interest

The Trustees note that two trustees are also officers of the Parochial Church Council, and one is a member of the Committee of the Village Shop. These are all unremunerated posts. In the Trustees' opinions, no conflicts of interest arise in these regards.

Public benefit statement

The purposes of the Fund are set out above. In the second year of operations the Trustees consider that reasonable progress has been made on achieving these objectives to the public benefit. As the country returns to a form of normality, the Trustees hope that a broader range of projects benefitting the parish and those closely involved in it will be supported. These aspirations will be constrained by the amount of financial support available from the operations of the Village Shop, and the results of any additional fundraising efforts.

Risks and mitigants

The Trustees maintain a Risk Register. No risks have been identified which cannot be managed, in the opinion of the Trustees

Data Protection

The Fund has protections in place, to ensure that confidential personal data is not retained for longer than is necessary for reporting and security purposes. The Food Bank supported by the Fund in its 2021-22 financial year did not provide the Fund with any personal details about the people or families they support, save to confirm that all beneficiaries fulfilled the geographical constraints of the Fund.

The Trustees of the Houghton & Wyton Community Fund

Final 30/05/2022

Houghton and Wyton Community Fund

Charity registration number 1184624

Accounts for the year ended 31st March 2022

Independent Examiner's Report to the Trustees of the above named charity

I report on the accounts for the year ended 31st March 2022, which are attached.

Respective Responsibilities of Trustee and Examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply and that an independent examination is needed. It is my responsibility to: Examine the accounts under section 145 of the 2011 Act, to follow the procedures specified in the general directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act, and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking any explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....



Date: 13th May 2022

A H A Acton,
Retired Accountant,
Tanglewood,
Ware Lane,
Wyton,
Cambridgeshire,
PE28 2AJ.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Houghton & Wyton Community Fund	No (if any) 1184624
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Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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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 £
A1 Receipts				
Donation from Houghton and Wyton Community Shop	2,050	-	-	2,050
Donation from Houghton and Wyton Parish Council		-	-	-
Donation from Houghton and Wyton Parochial Church Council		-	-	-
Donations from Individuals	1,040	-	-	1,040
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	3,090	-	-	3,090
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,090	-	-	3,090
A3 Payments				
Financing of Food Parcels paid to Village Shop	-	-	-	-
Financing of Food Parcels paid to Diamond Hampers	3,780	-	-	3,780
Computer and Hardship grants	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	3,780	-	-	3,780
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	3,780	-	-	3,780
Net of receipts/(payments)	- 690	-	-	- 690
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,813	-	-	1,813
Cash funds this year end	1,123	-	-	1,123

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Lloyds Bank	1,123	-
		-	-
		-	-
	Total cash funds	1,123	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	none		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	none		-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	none		-
			-
			-
			-
			-

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

<p>Signature</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Simon Peter Summers</p> </div>
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CC16a



**Last year
to the nearest £**

1,800
1,000
500
5,110
-
-
-
-
8,410

-
-

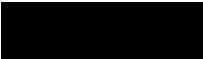
8,410

1,017
3,280
2,300
-
-
-
-
-
-
6,597

-

6,597

1,813
-
-
1,813



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

6/3/2022

HOUGHTON & WYTON COMMUNITY FUND

England & Wales - Charity number 1184624

Accounts

Houghton & Wyton Community Fund

Registered Charity number 1184624

Annual report of the Trustees for the first year of operations, ending

March 31st 2021

Details of the Houghton & Wyton Community Fund (“the Fund”)

The Fund is a Charitable Incorporated Organisation. It was registered as a charity in July 2019 and began operations in early 2020.

Purpose and Objectives

The Fund exists to benefit residents of, and other people closely associated with, the civil parish of Houghton and Wyton who are in need of charitable support. A significant source of finance for the Fund is envisaged to be from the surplus profits of the Houghton and Wyton Community Shop Ltd (“the Community Shop”).

Activities and Achievements

The Trustees envisage that a broad range of Community support will be offered in future, for example to assist village clubs and societies, young people with ambitions to travel, and residents with extra needs who are not well served by the public sector. However in its first year of operations the Fund has focussed on the immediate needs created by the Covid-19 pandemic, and other possible future areas of support have been precluded by the Covid-related national restrictions.

Governance

The Fund is administered by up to five Trustees. The current Trustees are Lesley Craig, Guy Morton and Simon Summers, who can be contacted via the Fund’s email address which is: hwcommunityfund@gmail.com . A copy of the Fund’s Constitution and an application form for assistance is also available from this email address.

The Fund’s postal address is: c/o The Laurels Thicket Road Houghton HUNTINGDON
PE28 2BQ.

The Fund’s regulator is the Charity Commission.

Financial Review

During the first year of operations up to March 31st 2021, The Fund received a donation of £1,800 from the Community Shop. In addition the Fund appealed for donations to enable it to offer financial support to local people affected by the Covid-19 pandemic. Additional donations from the Parish Council, the Parochial Church Council and a number of local residents totalled £6,610. The trustees are most grateful to all who have contributed in

support of the Fund. Out of the total income of £8,410, the Trustees have made grants during the year as follows:

To finance food parcels for residents in need	£4,297
Grants for computers for home-schooling, and for financial hardship	£2,300
Total payments	£6,597

The Fund began its initial period of operations with no funds and as at its first year end on March 31st 2021 held a cash balance of £1,813. The Fund experienced delays in opening a bank account at the height of the first period of national lockdown in Spring 2020. The Parochial Church Council of the Parish Church agreed to collect donations into its own bank account and make payments for the first food parcels prepared via the Village Shop, so as not to delay either the giving of donations or the distribution of food parcels at a time of need. The arrangement was terminated in July 2020 when Lloyds Bank opened the Fund's bank account and the money collected by the Church, less payments made for food parcels, was transferred to the Fund's new bank account. The Fund had no outstanding financial commitments as at March 31st 2021. Any future commitments to grants over more than one financial year will always be covered by funds already in the Fund's bank account.

Conflicts of interest

The Trustees note that two trustees are also officers of the Parochial Church Council, and one is a member of the Committee of the Village Shop. These are all unremunerated posts. In the Trustees' opinions, no conflicts of interest arise in these regards.

Public benefit statement

The purposes of the Fund are set out above. In the first year of operations the Trustees consider that a good start has been made on achieving these objectives to the public benefit. As the country returns to a form of normality, the Trustees hope that a broader range of projects benefitting the parish and those closely involved in it will be supported.

Risks and mitigants

The Trustees are in the process of completing a Risk Register, informed by their initial experiences. No risks have been identified which cannot be managed, in the opinion of the Trustees

Data Protection

The Fund has protections in place, to ensure that confidential personal data is not retained for longer than is necessary for reporting and security purposes.

The Trustees of the Houghton & Wyton Community Fund

21/06/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Houghton & Wyton Community Fund

No (if any)
1184624

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Donation from Houghton and Wyton Community Shop	1,800	-	-	1,800	-
Donation from Houghton and Wyton Parish Council	1,000	-	-	1,000	-
Donation from Houghton and Wyton Parochial Church Council	500	-	-	500	-
Donations from Individuals	5,110	-	-	5,110	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,410	-	-	8,410	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,410	-	-	8,410	-
A3 Payments					
Financing of Food Parcels paid to Village Shop	1,017	-	-	1,017	-
Financing of Food Parcels paid to Diamond Hampers	3,280	-	-	3,280	-
Computer and Hardship grants	2,300	-	-	2,300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,597	-	-	6,597	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,597	-	-	6,597	-
Net of receipts/(payments)	1,813	-	-	1,813	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,813	-	-	1,813	-

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 at Lloyds Bank	1,813	-	-
		-	-	-
		-	-	-
	Total cash funds	1,813	-	-
	(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	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	none		-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Simon Peter Summers</td> </tr> </table>	Simon Peter Summers	Date of approval <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">28th May 2021</td> </tr> </table>	28th May 2021
Simon Peter Summers				
28th May 2021				