

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.

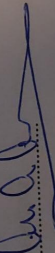
Independent Examiner's Statement

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

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	none		-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	none		-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	none		-
			-
			-
			-
			-

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

Signature



Print Name

Simon Peter Summers

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