

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY THE VIRGIN HOUGHTON WITH WYTON IN THE DIOCESE OF ELY

England & Wales - Charity number 1210973

Details

Other names ST MARY'S CHURCH HOUGHTON AND WYTON

Status Registered

Legal form Other

Registered 2024-11-18

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

Contact

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Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

Activities: A Church of England parish in the Diocese of Ely

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£238,604	£438,978	-	-

Trustees

Name	Role	Appointed
Rev Geoffrey John Boucher	Chair	2016-07-01
Debra Hollis		2012-05-02
Elizabeth Lee		2006-05-01
GUY WALLIS MORTON		2014-05-25
Jeanette Thompson		2014-05-01
John Michael Batchelor		2009-05-01
Matthew Peter Challis		2024-05-23
Patricia Palmer		2010-04-20
Roger Frederick Churchill		2020-06-01
Sarah Holden		2018-05-01
Simon Summers		2010-04-01

Accounts

St Mary's Church, Houghton with Wyton

Annual Report and Financial Statements of the Parochial Church Council

for the year ended 31 March 2026 (report)
and 31 December 2025 (finances)

Chair

The Reverend Geoffrey Boucher
The Rectory, Rectory Lane
Wyton, Huntingdon, Cambridgeshire

Bank

Lloyds Bank plc
99 High Street
Huntingdon, Cambridgeshire

Independent examiner

Ray King Underwood
46 Victoria Crescent
Houghton, Huntingdon, Cambridgeshire

Background

St Mary's PCC has responsibility for supporting the Rector in promoting the ecclesiastical & municipal church, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has maintenance and redevelopment responsibilities for the Church buildings, although up-keep of two churchyards, St Mary's & Wyton (near to the closed Church) and the Council are responsible for both but the war Graves Commission also look after part of the latter. To our financial advantage, church members kindly carry out this vital maintenance work.

The full PCC has met six times since the last AGM. The various Committees have gathered between the PCC meetings and reports of their work and achievements have been received and discussed by the PCC at their meetings.

Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation rules.

During the year, the following served as members of the PCC:-

The Rector	The Reverend Geoffrey Boucher	Chair
Church Wardens	Mr Guy Morton	Church Warden
	Mr Mike Batchelor	Church Warden
Deputy Church Warden	Position Vacant	
Deanery Synod	Mr Matthew Challis	
	Position Vacant	
Elected Members	Mr Simon Summers	Treasurer
	Mrs Patricia Hawitt Palmer	Secretary
	Mr Mike Batchelor	
	Mr Roger Churchill	
	Mrs Sarah Holden	
	Mrs Debbie Hollis	
	Mrs Liz Lee	
	Mrs Pam Longland	
	Mr Guy Morton	
	Mr Matthew Challis	

Committees

The PCC operates through a number of Committees, which meet between full meetings of the PCC, and on an ad-hoc basis wherever there is a need to transact specific relevant business.

Standing Committee

This is the only Committee required by law and has the power to transact the business of the PCC between its meetings, subject to any directions given by the full Council. It has not met since the 2025 AGM.

Safeguarding Report – Revd Steph Pedlar (Safeguarding Officer)

There have been no safeguarding-related incidents. We work closely with the Diocese, following their recommendations on how we keep up-to-date and follow new initiatives. One such recommendation is working with the Parish Safeguarding Dashboard, an online tool designed to help churches to keep on track with all safeguarding requirements, including training, action planning and policy development. There are three levels on the dashboard and over the last year we have attained all the requirements of Level 3.

Reports are provided to the PCC at each of their meetings and the dashboard recommendations are considered and worked upon.

Safeguarding-related policies are being continually written, updated and formally approved/adopted by the PCC.

All PCC members, including the Church Wardens, are continuing to achieve the required training; DBS forms have been processed and are up-to-date, with thanks to Liz Lee who ensures all relevant people have DBS clearance and that all safeguarding training requirements are met at the appropriate level.

During the year there was a data breach by a company outsourced by the DBS checker and unfortunately some of our members' data was compromised. Related issues have been overseen and managed by the Diocese.

All clergy and lay ministers are up-to-date, and all training and checks are overseen by the Ely Diocese.

EcoChurch Report – Liz Lee

The A-Rocha Eco church survey is a framework for action to help us respond faithfully to the climate and nature crises. It is a self-assessment tool to help us connect environmental issues with our Christian faith and mission, and respond with practical action in the church, our lives and the community.

There are surveys to be completed covering five areas which then act as inspiration for future action and activities. The 5 key areas of church life that the survey covers are:

1. Worship and teaching
2. Buildings and energy
3. Land and nature
4. Community and global engagement
5. Lifestyle

Points are gained for each question answered, depending on the answer. Awards are gained depending on the points awarded - giving bronze, silver and gold. Each survey has to achieve a specific level before that award can be gained. Further information can be found at [A Rocha UK – Caring for creation](#)

Currently the Eco church team are small in number including Liz Lee, Trish Hawitt Palmer, Ed Sowell, Matt and Izzie Challis. We have been working through the surveys and using these as prompts to guide us to plan how we can take action within the church and share information with the congregation.

The re-ordering work within the church has helped us achieve sufficient points for a bronze award in the Buildings and Energy survey, but the Land and Nature, Community and Global and Lifestyle Surveys need some further work. We are hoping to achieve bronze overall at some point in 2026.

We have begun the process of developing some of the required policies. We had a visit from a representative of the Wildlife Trust – Diana Cook – and have started to make plans for the churchyard and SMC garden based on her advice on how to make these areas more welcoming to nature. Consequently, there will be a few changes over the coming months, including leaving some of the grassed areas uncut and introducing native spring bulbs and wildflowers.

We have started to include eco-related tips in the weekly Pew Sheet, have shared a 'Carbon Fast for Lent' initiative from Climate Stewards, and encouraged people to sign up for the 'Big Plastic Count', all with the aim of raising awareness of some of the issues that are faced in daily life.

It would be really appreciated to have some volunteers to help with certain areas, so please take a look at the online surveys [Eco Church - An A Rocha UK Project](#) If there is anything that is of interest to you and you could help with - even one small section - or perhaps assist Roger Churchill and Bob Walker with the mowing/gardening - or taking action/raising awareness on social or environmental campaigns, any offers of support would be hugely welcomed. Please speak to either Liz, Trish, Ed, Izzie or Matt for further info.

Report of the Fabric Committee – Mike Batchelor

St Mary's Church and Churchyard

- 1) Reordering works complete with only minor defects and sign-off to be completed. Some additional works to be carried out.
- 2) Lighting and heating completed, some minor amendments to the heating required.
- 3) Dias completed.
- 4) AV system completed, minor changes required. Units to be relocated into AV cabinet. Cabinet to be completed and installed.
- 5) Cleaner's cupboard to be completed and installed.
- 6) Main door to be replaced, inner door to be modified to insert glass panels.
- 7) Other maintenance works carried out including floor cleaned, fire extinguisher checks and replacement installed as required, lightning protector tape tested, gutters cleaned out and organ refurbished.
- 8) New safe installed.
- 9) Churchyard maintenance continuing with areas identified for rewilding project.

St Mary's Centre

- 1) New hot water system installed to sink unit in kitchen.
- 2) Cold water tanks removed as they were highlighted as a possible source of Legionella.
- 3) Fire alarm and detection system and fire extinguisher maintained as was the heating boilers.
- 4) We are currently identifying other works including removal of sanitary ware and cubicles to create more storage, and brick pillars in main hall to be investigated as to their requirement.

Wyton Churchyard

- 1) Section of external wall requires removal and replacement
- 2) Other maintenance work continuing.

Social Committee Report

No formal Social Committee currently exists, although a small group of the congregation continue to kindly work on an ad-hoc basis, organising several very successful events across the year, for which their input is acknowledged and very much appreciated.

Pastoral & Worship Committee Report – Sarah Holden

This Committee, as well as planning church services, undertakes responsibility for overseeing arrangements for children's activities, bible study and prayer groups, in addition to ensuring pastoral care visiting is in place to those who need and benefit from this.

2025 was an exciting year for the worship in St Mary's. We were thrilled to be able to move back into the church building after the renovation works and to continue our pattern of worship in the building. Revd Steph added an All Age Service on Good Friday this year which was a much-appreciated addition. Other highlights of this year include the service to reopen the church and a visit from Bishop Dagmar. It was great to also welcome the nativity scenes exhibit to our church, this was a wonderful exhibit and also attracted visitors into the church. Geoff invited the school for a visit which was a lovely opportunity to have the children in church and seemed to be enjoyed by all.

We would like to offer our sincere thanks to Christine, the choir, our ministry team and the whole congregation for the contribution we all make to the worship life of our church.

Report of the Electoral Roll Officer – Debbie Hollis

The number on the Electoral Roll has decreased by three since last approval, which reflects the confirmed removal of committed and valued congregation members through death experienced this year as follows:

Names for Removal:

Shirley Anne Holmes
Colin John Holmes
Joyce Ellen Brinkhurst

There have been no new additions to join the Electoral Roll for the 2026 AGM, before the stipulated church notice board submission passed. However, with newer church attendees settling into our congregation, there remains potential applications for adjustments during the next church year ahead.

Therefore, the 2026 Electoral Roll now stands at 74 members (comprising 56 residents of Houghton, Wyton and Wyton-on-the-Hill and 18 non-residents) and is submitted for consideration.

Report on Children's Church - Liz Lee & Matthew Challis

God's Gang continues with a small group of children from two families and it is an enjoyable time spent with them as we all learn and grow in our faith. The majority of sessions in 2025 was spent in the upstairs room of the St Mary's Centre due to the main services being held downstairs. It eventually worked well, if a bit squashed, but it was pleasing to return downstairs during the autumn.

The Scripture Union Mosaic books were used for small groups, starting the year exploring prayer and discovering that God speaks and always listens to us, using Jesus' example and teaching. During April, Easter and the events leading up to it was explored. In the autumn the A Rocha Eco Church materials were used, with bible passages and activities to explore the five different areas of the surveys.

A successful Christmas season was enjoyed with two Christingle services taking place, one for the Houghton Scout Group which was very well attended (and apparently one of the highlights of their year), and the Crib service which was a joy as always, following the Posada journey around the Parish and beyond. It was a pleasure to be able to hold these in church with the new heating system after the re-ordering had taken place.

This Spring we are studying Moses in Egypt and how Moses and God's people discover that God loves them and will keep them safe, as God rescues them from Egypt.

Liz is joined in leading the God's Gang sessions by Wendy King-Underwood and Sarah Holden, usually in a combination of two, which works well.

Over the last year Matt & Izzie have successfully launched a Youth Programme, which was in the embryonic stage this time last year. Matt reports they are currently pursuing this along 3 main lines of effort:-

1. We have set up a 'Bean-Bag Gang' on one Sunday a month, which runs parallel with God's Gang, and covers similar topics, in a more youth-age relevant way.
2. We are engaging with St Ives Methodist church with their Sunday evening 'Rock Solid' youth hangout sessions, who have a pre-existing youth set-up that we are docking into, to provide regular youth-to-youth interaction, and a mainly games oriented space, with some spiritual content at the end.
3. We are taking our church Youth to a Christian Youth Sailing Holiday on the Norfolk Broads, this is serving functionally as our Youth Week Away.

We are aiming at roughly 11-16s, but we are aiming to be needs-led so will flex this as necessary. We currently have one youth member, but there are two regular God's Gang attendees who are in year 6, so are hoping to grow next year. Please pray for us as we grow and shape our youth provision, and consider whether you'd be able to offer any time to support us in any way.

Thank you to all who give their time and energy to support our Children's Church work and if there is anyone who would like to join us in helping the children of our church grow in their faith, either to lead sessions or to provide adult numbers for child safeguarding purposes, or have ideas for new activities, please contact us.

Church Fabric

The fabric of the Church is generally in good order. The fixtures, fittings and ornaments of the Church have been accounted for in accordance with the Terrier.

Church Attendance

In accordance with the Church Register, the combined average attendance at both the 8.30am and 9.45am Sunday services was around 26 including children under the age of 16.

During the reporting year there have been 7 funerals held in Church (including 2 in the St Mary's Centre during the reordering), 3 funerals held in other churches and 5 at the crematorium. There were 2 baptisms and one wedding.

FINANCIAL MATTERS

Treasurer's report - *Simon Summers*

In summary, the Extension Project is almost complete and has been fully funded by Donations and Grants, which is a very satisfactory outcome indeed. The General Fund, once again, shows a surplus for 2025 and the St Mary's Centre hiring charges continue to cover the building's running costs, which is further good news. While we should anticipate pressure to increase our support for other local parishes which are not in such a fortunate position, and the risk of higher energy costs from 2027, we can face the financial future with confidence.

Turning to the details, firstly in the General Fund - regular giving has bounced back after a dip last year, whereas fee income remains below the immediate post-Covid levels. Total income rose from £55,000 to over £61,000. As to the Church's operating expenses, charitable giving rose, only partly due to the late payment of some collections made in 2024. The Parish Share rose from £33,000 to over £37,000, as we agreed to pay more to support other local parishes struggling to meet their contributions towards both Clergy stipends and central Church costs. Other expenses were well controlled. A surplus of £12,164 is a very good outcome.

The St. Mary's Centre had strong hiring income once again and a surplus of £2,415 over operating costs was recorded. However energy usage rose significantly, and this requires a review, especially as our fixed rate energy deal ends in December 2026.

The Extension Fund received further donations from parishioners in 2025, and we were also fortunate to receive two substantial Grants, from the Mick George Community Fund and the Garfield Weston Foundation. The remaining balance on the Fund is sufficient to cover the expected final costs.

The Belltower Fund now appears in the Church annual accounts as the two bank accounts have been merged to save costs.

The PCC continue to maintain reserves in case of urgent expenses in one of our buildings, and to meet the anticipated costs of work identified in the recent Quinquennial review of the Church building. Overall the financial position is very robust, for which we should be very thankful.

Review of the Year (Rector's Report) to be given verbally at the meeting

Reverend Geoffrey Boucher

Chair, 31 March 2026

**HOUGHTON AND WYTON PCC
ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

RECTOR

Rev G Boucher

BANK

Lloyds TSB
Huntingdon

INDEPENDENT EXAMINER

Mr R King- Underwood
46 Victoria Crescent
Wyton

**HOUGHTON AND WYTON PCC
ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

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**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

1

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
<u>Incoming Resources From Donors</u>					
Collections		6,339		5,476	
Planned Giving		1,692		1,766	
Parish Giving Scheme		30,898		28,494	
Tax recovered		10,945		9,239	
Charities aid foundation		5,000		5,000	
Donations & Legacies		2,541		1,174	
			57,415		51,149
<u>Other Voluntary Incoming Resources</u>					
Ride & Stride for CHCT		215		503	
<u>Income from investments</u>					
CCLA and NS&I deposit interest		214		272	
<u>Income From Charitable and Ancillary Trading</u>					
PCC fees net of amounts collected for the Diocese		1,647		1,890	
Charity events/lunches etc		471		425	
Miscellaneous fund raising		1,167		989	
			3,714		4,079
TOTAL RECEIPTS			61,129		55,228
PAYMENTS					
<u>Grants</u>					
Missionary & charitable giving	2	6,135	6,135	3,578	3,578
<u>Activities Directly Relating to the Work of the Church</u>					
Parish share		37,391		33,289	
Additional donation to Huntingdon Deanery		-		-	
Working expenses of Clergy & PCC		-		897	
Church running expenses		1,115		1,378	
Cost of services		594		1,749	
Insurance		2,774		2,818	
Church maintenance		305	42,178	23	40,154
<u>Fundraising and publicity</u>					
Costs of fund raising (inc offering envelopes)		83		-	
Printing & magazines			83		-
<u>Church Management & Administration</u>					
Subscriptions		-		-	
Miscellaneous expenses		30		570	
Printing		68		263	
Postage & Stationery		470	568	120	952
TOTAL PAYMENTS			48,965		44,684
EXCESS OF RECEIPTS OVER PAYMENTS			12,164		10,544
Transfer to Church Fabric Fund			0		0
Transfer to St Mary's Centre Fabric Fund			0		0
Transfer 2024 Surplus to Extension Fund for Heating and Lighting project		-	10,544		0
Surplus after transfers			1,620		10,544
Bank Current & Deposit Accounts at 1 January 2025			62,250		51,706
Bank Current & Deposit Accounts at 31 December 2025			63,871		62,250

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

2

CHURCH FABRIC FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
VAT recovery from DCMS			-	-	-
PAYMENTS					
Maintenance					
Repairs		-		-	
Building and other costs		0		-	
			-		-
EXCESS OF (PAYMENTS) OVER RECEIPTS			0		0
Transfer from General Fund					
			-		-
Bank Current & Deposit Accounts at 1 January 2025			20,430		20,430
Bank Current & Deposit Accounts at 31 December 2025			<u>20,430</u>		<u>20,430</u>

CHURCHYARD FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Grant from council (H&W)		1,300		486	
Transfer from Wyton Ansley Memorial Trust Fund		<u>301</u>	1,600	<u>294</u>	779
PAYMENTS					
Maintenance (Houghton & Wyton)		741	<u>741</u>	719	<u>719</u>
EXCESS OF RECEIPTS OVER PAYMENTS			859		60
Bank Current & Deposit Accounts at 1 January 2025			<u>1,299</u>		<u>1,239</u>
Bank Current & Deposit Accounts at 31 December 2025			<u><u>2,158</u></u>		<u><u>1,299</u></u>

EXTENSION FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Donations received		59,587		137,414	
Grants Received		35,000		-	
Interest on Deposit Accounts		2,964		5,268	
Taxes reclaimed		56,145		6,036	
Transfer from General Fund for Heating & Lighting works		10,544	-	-	-
			<u>164,240</u>		<u>148,717</u>
PAYMENTS					
Project Costs			<u>375,513</u>		<u>27,431</u>
			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			<u>- 211,273</u>		<u>121,286</u>
Bank Current & Deposit Accounts at 1 January 2025			255,711		134,425
Bank Current & Deposit Accounts at 31 December 2025			<u><u>44,438</u></u>		<u><u>255,711</u></u>

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

3

St MARY'S CENTRE FABRIC FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Donations		-		-	
Transfer from General Fund		-		-	
			-		-
PAYMENTS					
Chapel sundry works		240		18	
Projects- plumbing & electrical works		4,192		518	
Energy efficiency survey		2,500			
			6,932		536
EXCESS OF RECEIPTS OVER PAYMENTS					
			-	6,932	
Transfer from Revenue Fund to restore Reserve			7,469		536
					-
Bank Current & Deposit Accounts at 1 January 2025			<u>9,463</u>		<u>10,000</u>
Bank Current & Deposit Accounts at 31 December 2025			<u><u>10,000</u></u>		<u><u>9,463</u></u>

St MARY'S CENTRE REVENUE FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Booking income		8,362		9,159	
Other Income		880		826	
			9,242		9,985
PAYMENTS					
Gas & Electricity		3,154		2,376	
Water		336		258	
Insurance		1,081		990	
Health & Safety checks		639		334	
Cooker service & boiler maintenance		577		537	
Consumables		141		0	
Repairs		0		0	
Cleaning		900		800	
Graveyard Maintenance		-		0	
			6,827		5,295
EXCESS OF RECEIPTS OVER PAYMENTS					
			2,415		4,689
Transfer to Capital account for Reserve			(7,469)		
Bank Current & Deposit Accounts at 1 January 2025			<u>7,328</u>		<u>2,638</u>
Bank Current & Deposit Accounts at 31 December 2025			<u><u>2,274</u></u>		<u><u>7,328</u></u>

BELLTOWER FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Opening Balance received 2025		1,184			
Income in 2025		15			
			1,199		
PAYMENTS					
			0		
EXCESS OF RECEIPTS OVER PAYMENTS					
			1,199		
Bank Current & Deposit Accounts at 1 January 2025			<u>0</u>		
Bank Current & Deposit Accounts at 31 December 2025			<u><u>1,199</u></u>		

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

HOUGHTON ANSLEY GRAVE TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

H013

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		301		294	
PAYMENTS					
			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			301		294
CBF deposit funds at 1 January 2025			<u>4,769</u>		<u>4,475</u>
CBF deposit funds at 31 December 2025			<u>5,070</u>		<u>4,769</u>

WYTON TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

H031

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		241		235	
Interest		<u>143</u>	384	<u>112</u>	347
PAYMENTS					
Transfer to Fabric Fund					
EXCESS OF RECEIPTS OVER PAYMENTS			384		347
CBF deposit funds at 1 January 2025			<u>3,124</u>		<u>2,777</u>
CBF deposit funds at 31 December 2025			<u>3,508</u>		<u>3,124</u>

JOHN GOODLIFFE MEMORIAL TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

H043

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		188		193	
Interest		<u>320</u>	508	<u>313</u>	506
PAYMENTS					
Transfer to Fabric Fund			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			508		506
CBF deposit funds at 1 January 2025			<u>3,673</u>		<u>3,167</u>
CBF deposit funds at 31 December 2025			<u>4,181</u>		<u>3,673</u>

WYTON ANSLEY MEMORIAL TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

W030

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		301	301	294	294
PAYMENTS					
Transfer to churchyard fund			301		294
EXCESS OF RECEIPTS OVER PAYMENTS			-		-
CBF deposit funds at 1 January 2025			-		-
CBF deposit funds at 31 December 2025			-		-

(See Page 5)

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

AS AT 31 DECEMBER 2025

	Note								2025	2024	
		General Fund	Fabric Fund	Church yard Fund	St Mary's Centre Capital	St Mary's Centre Revenue	Extension Fund	Bell Tower Fund	Trusts	Total	Total
MONETARY ASSETS £			(Unrest'd)	(Unrest'd)	(Unrest'd)	(Unrest'd)	(Unrest'd)	(Unrest'd)	(Rest'd)		
Lloyds TSB current account		677	-	2,158		1,110				3,945	12,292
Lloyds TSB deposit account		21,646					35,000			56,646	97,534
Lloyds TSB 32 Day Notice account		22,854	20,430		10,000	1,164	9,438	1,199		65,085	228,177
National savings investment account									closed		18,478
CCLA Deposit Fund		18,692								18,692	not open
CBF Deposit accounts								12,759		12,759	11,566
Cash float						31				31	31
Bank account totals		63,869	20,430	2,158	10,000	2,305	44,438	1,199	12,759	157,158	368,078
Church Accounts totals										157,158	
						(incl float)					
INVESTMENT ASSETS	1										
CBF Investment Funds								40,178		40,178	41,851
		-	-	-				40,178		40,178	41,851
Represented by:-											
Houghton Ansley Grave Trust Acc. Income	H013							10,388			10,821
Wyton Trust Acc. Income	H031							8,324			8,671
John Goodliffe Memorial Trust Acc. Income	H043							11,077			11,538
Wyton Ansley Bequest	W030							10,389			10,821
								40,178		40,178	41,851

OTHER ASSETS

The PCC also owns various items of functional equipment, the individual costs of which do not exceed £1,000. The moveable church furnishings are vested in the churchwardens on special trust and identified by inventory. No faculties have been granted at 31st December 2025 for disposal of any of these items.

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

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Investments held beneficially by the PCC.

Closing bank and cash balances as shown in the receipts and payments accounts.

2. SCHEDULE OF MISSIONARY AND CHARITABLE GIVING

	2025	2024
Alzheimers Society	275	275
Arthur Rank Hospice	638	0
Children's Society	275	275
Christian Aid	350	350
Christians against poverty	275	275
CHI	0	100
Christian Solidarity Worldwide	275	275
Crosslinks	275	0
East Anglia's Children's Hospices	733	398
Embrace (Formerly Bible Lands)	275	275
Good News For Everyone (Formerly The Gideons)	275	275
Leprosy Mission	215	0
Marie Curie	238	218
MAGPAS	275	275
Open Doors	275	275
Salvation Army	275	275
St Ives free church (Christmas Day lunch project)	490	275
The Royal British Legion	259	320
Water Aid	180	0
Total	<u>5,853</u>	<u>4,136</u>
The payment to Crosslinks was agreed in 2025 but paid in 2026		
Awaiting payment Royal British Legion (paid in 2025)	-	320
CHCT - 'Ride & Stride'	503	503
Childrens Society	1,431	1,151

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF HOUGHTON AND WYTON FOR THE YEAR ENDED 31 DECEMBER 2025.

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This report on the financial statements of the PCC for the year ended 31 December 2025, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the regulations') and section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the financial statements. You consider that the audit requirements of the Regulations and section 144 (2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

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My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43 (7)(b) of the Act and to be found in the Church Guidance, 2006 edition, issued by the Finance Division of the Archbishop's Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the financial statements with those records. It also includes considering any unusual items or disclosures in the financial statements 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 I do not express an audit opinion on the view given by the financial statements.

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
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 - * to prepare financial statements which accord with the accounting records and comply with the requirements of the 2011 Act and the Regulations

have not been met; or

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



DATED:- February 6th 2026

R King-Underwood
46 Victoria Crescent
Wyton

**HOUGHTON AND WYTON PCC
ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

RECTOR

Rev G Boucher

BANK

Lloyds TSB
Huntingdon

INDEPENDENT EXAMINER

Mr R King- Underwood
46 Victoria Crescent
Wyton

**HOUGHTON AND WYTON PCC
ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

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1	General Fund Receipts & Payments
2 - 4	Restricted Funds Receipts & Payments
5	Statement of Assets & Liabilities
6	Notes to the Financial Statements
7	Independent Examiner's Report

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

1

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
<u>Incoming Resources From Donors</u>					
Collections		6,339		5,476	
Planned Giving		1,692		1,766	
Parish Giving Scheme		30,898		28,494	
Tax recovered		10,945		9,239	
Charities aid foundation		5,000		5,000	
Donations & Legacies		2,541		1,174	
			57,415		51,149
<u>Other Voluntary Incoming Resources</u>					
Ride & Stride for CHCT		215		503	
<u>Income from investments</u>					
CCLA and NS&I deposit interest		214		272	
<u>Income From Charitable and Ancillary Trading</u>					
PCC fees net of amounts collected for the Diocese		1,647		1,890	
Charity events/lunches etc		471		425	
Miscellaneous fund raising		1,167		989	
			3,714		4,079
TOTAL RECEIPTS			61,129		55,228
PAYMENTS					
<u>Grants</u>					
Missionary & charitable giving	2	6,135	6,135	3,578	3,578
<u>Activities Directly Relating to the Work of the Church</u>					
Parish share		37,391		33,289	
Additional donation to Huntingdon Deanery		-		-	
Working expenses of Clergy & PCC		-		897	
Church running expenses		1,115		1,378	
Cost of services		594		1,749	
Insurance		2,774		2,818	
Church maintenance		305	42,178	23	40,154
<u>Fundraising and publicity</u>					
Costs of fund raising (inc offering envelopes)		83		-	
Printing & magazines			83		-
<u>Church Management & Administration</u>					
Subscriptions		-		-	
Miscellaneous expenses		30		570	
Printing		68		263	
Postage & Stationery		470	568	120	952
TOTAL PAYMENTS			48,965		44,684
EXCESS OF RECEIPTS OVER PAYMENTS			12,164		10,544
Transfer to Church Fabric Fund			0		0
Transfer to St Mary's Centre Fabric Fund			0		0
Transfer 2024 Surplus to Extension Fund for Heating and Lighting project		-	10,544		0
Surplus after transfers			1,620		10,544
Bank Current & Deposit Accounts at 1 January 2025			62,250		51,706
Bank Current & Deposit Accounts at 31 December 2025			63,871		62,250

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

2

CHURCH FABRIC FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
VAT recovery from DCMS			-	-	-
PAYMENTS					
Maintenance					
Repairs		-		-	
Building and other costs		0		-	
			-		-
EXCESS OF (PAYMENTS) OVER RECEIPTS			0		0
Transfer from General Fund					
			-		-
Bank Current & Deposit Accounts at 1 January 2025			20,430		20,430
Bank Current & Deposit Accounts at 31 December 2025			<u>20,430</u>		<u>20,430</u>

CHURCHYARD FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Grant from council (H&W)		1,300		486	
Transfer from Wyton Ansley Memorial Trust Fund		<u>301</u>	1,600	<u>294</u>	779
PAYMENTS					
Maintenance (Houghton & Wyton)		741	<u>741</u>	719	<u>719</u>
EXCESS OF RECEIPTS OVER PAYMENTS			859		60
Bank Current & Deposit Accounts at 1 January 2025			<u>1,299</u>		<u>1,239</u>
Bank Current & Deposit Accounts at 31 December 2025			<u><u>2,158</u></u>		<u><u>1,299</u></u>

EXTENSION FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Donations received		59,587		137,414	
Grants Received		35,000		-	
Interest on Deposit Accounts		2,964		5,268	
Taxes reclaimed		56,145		6,036	
Transfer from General Fund for Heating & Lighting works		10,544	-	-	-
			<u>164,240</u>		<u>148,717</u>
PAYMENTS					
Project Costs			<u>375,513</u>		<u>27,431</u>
			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			<u>- 211,273</u>		<u>121,286</u>
Bank Current & Deposit Accounts at 1 January 2025			255,711		134,425
Bank Current & Deposit Accounts at 31 December 2025			<u><u>44,438</u></u>		<u><u>255,711</u></u>

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

3

St MARY'S CENTRE FABRIC FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Donations		-		-	
Transfer from General Fund		-		-	
			-		-
PAYMENTS					
Chapel sundry works		240		18	
Projects- plumbing & electrical works		4,192		518	
Energy efficiency survey		2,500			
			6,932		536
EXCESS OF RECEIPTS OVER PAYMENTS					
			-	-	536
Transfer from Revenue Fund to restore Reserve			7,469		
Bank Current & Deposit Accounts at 1 January 2025			<u>9,463</u>		<u>10,000</u>
Bank Current & Deposit Accounts at 31 December 2025			<u><u>10,000</u></u>		<u><u>9,463</u></u>

St MARY'S CENTRE REVENUE FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Booking income		8,362		9,159	
Other Income		880		826	
			9,242		9,985
PAYMENTS					
Gas & Electricity		3,154		2,376	
Water		336		258	
Insurance		1,081		990	
Health & Safety checks		639		334	
Cooker service & boiler maintenance		577		537	
Consumables		141		0	
Repairs		0		0	
Cleaning		900		800	
Graveyard Maintenance		-		0	
			6,827		5,295
EXCESS OF RECEIPTS OVER PAYMENTS					
			2,415		4,689
Transfer to Capital account for Reserve			(7,469)		
Bank Current & Deposit Accounts at 1 January 2025			<u>7,328</u>		<u>2,638</u>
Bank Current & Deposit Accounts at 31 December 2025			<u><u>2,274</u></u>		<u><u>7,328</u></u>

BELLTOWER FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Opening Balance received 2025		1,184			
Income in 2025		15			
			1,199		
PAYMENTS					
			0		
EXCESS OF RECEIPTS OVER PAYMENTS					
			1,199		
Bank Current & Deposit Accounts at 1 January 2025			<u>0</u>		
Bank Current & Deposit Accounts at 31 December 2025			<u><u>1,199</u></u>		

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
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4

HOUGHTON ANSLEY GRAVE TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

H013

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		301		294	
PAYMENTS					
			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			301		294
CBF deposit funds at 1 January 2025			<u>4,769</u>		<u>4,475</u>
CBF deposit funds at 31 December 2025			<u>5,070</u>		<u>4,769</u>

WYTON TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

H031

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		241		235	
Interest		<u>143</u>	384	<u>112</u>	347
PAYMENTS					
Transfer to Fabric Fund			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			384		347
CBF deposit funds at 1 January 2025			<u>3,124</u>		<u>2,777</u>
CBF deposit funds at 31 December 2025			<u>3,508</u>		<u>3,124</u>

JOHN GOODLIFFE MEMORIAL TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

H043

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		188		193	
Interest		<u>320</u>	508	<u>313</u>	506
PAYMENTS					
Transfer to Fabric Fund			-		-
EXCESS OF RECEIPTS OVER PAYMENTS			508		506
CBF deposit funds at 1 January 2025			<u>3,673</u>		<u>3,167</u>
CBF deposit funds at 31 December 2025			<u>4,181</u>		<u>3,673</u>

WYTON ANSLEY MEMORIAL TRUST FUND RECEIPTS AND PAYMENTS ACCOUNT - restricted

W030

	Note	2025		2024	
		£	£	£	£
RECEIPTS					
Dividends		301	301	294	294
PAYMENTS					
Transfer to churchyard fund			301		294
EXCESS OF RECEIPTS OVER PAYMENTS			-		-
CBF deposit funds at 1 January 2025			-		-
CBF deposit funds at 31 December 2025			-		-

(See Page 5)

**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025.**

AS AT 31 DECEMBER 2025

	Note								2025	2024	
		General Fund	Fabric Fund	Church yard Fund	St Mary's Centre Capital	St Mary's Centre Revenue	Extension Fund	Bell Tower Fund	Trusts	Total	Total
MONETARY ASSETS £			(Unrest'd)	(Unrest'd)	(Unrest'd)	(Unrest'd)	(Unrest'd)	(Unrest'd)	(Rest'd)		
Lloyds TSB current account		677	-	2,158		1,110				3,945	12,292
Lloyds TSB deposit account		21,646					35,000			56,646	97,534
Lloyds TSB 32 Day Notice account		22,854	20,430		10,000	1,164	9,438	1,199		65,085	228,177
National savings investment account									closed		18,478
CCLA Deposit Fund		18,692								18,692	not open
CBF Deposit accounts								12,759		12,759	11,566
Cash float						31				31	31
Bank account totals		63,869	20,430	2,158	10,000	2,305	44,438	1,199	12,759	157,158	368,078
Church Accounts totals										157,158	
						(incl float)					
INVESTMENT ASSETS	1										
CBF Investment Funds								40,178		40,178	41,851
		-	-	-				40,178		40,178	41,851
Represented by:-											
Houghton Ansley Grave Trust Acc. Income	H013							10,388			10,821
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**HOUGHTON AND WYTON PCC
FINANCIAL STATEMENTS
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DATED:- February 6th 2026

R King-Underwood
46 Victoria Crescent
Wyton