CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Houghton & Wyton Community Fund	1184624

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2025		31/03/2026

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
Donation from Houghton and Wyton Parish Council	-	-	-	-	-
Donation from Houghton and Wyton Magazine	500	-	-	500	1,000
Gift Aid Reclaimed	1,612	-	-	1,612	630
Donations from individuals	6,450	-	-	6,450	2,400
Donations during village Open Gardens	-	-	-	-	120
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	8,562	-	-	8,562	4,270
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,562	-	-	8,562	4,270
A3 Payments					
Financing of Food Parcels paid to Diamond Hampers	4,475	-	-	4,475	3,825
Ghrant to Houghton & Wyton Toddler Group	936	-	-	936	-
Grants to Houghton & Wyton Village School	2,275	-	-	2,275	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,686	-	-	7,686	3,825
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7,686	-	-	7,686	3,825
Net of receipts/(payments)	876	-	-	876	445
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,554	-	-	1,554	1,109
Cash funds this year end	2,430	-	-	2,430	1,554

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at Lloyds Bank	2,430	-	-
		-	-	-
		-	-	-
	Total cash funds	2,430	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Simon Summers	21/04/2026

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 2026

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

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

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 21st 2026