

CHARITY COMMISSION Charity Name
FOR ENGLAND AND WALES Butterton Community Giving Charity

Receipts and payments accounts

No (if any)

For the period То from 01/11/2023 31/10/2024 CC16a

	Unrestricted	Restricted	Endowment	Total funds	Last year
	funds to the nearest £	funds to the nearest £	funds to the nearest £	to the nearest £	to the nearest £
Cash	3,583	-	-	3,583	3,22
eBay sales	321			321	8
Bank transfer donations	198		-	198	11:
PayPal & Stripe card donations	132	-	-	132	1:
		-		-	
	-	-	-	•	-
	-			-	-
Sub total (Gross income for AR)	4,234	-	-	4,234	3,43
A2 Asset and investment sales,				A \$1 4 galler	
(see table).	104 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-	
	-	-	-	_	
Sub total	-	-	_	•	
Total receipts	4,234			4,234	3,43
				· · · · · · · · · · · · · · · · · · ·	,
	0.50				
Buxton Mountain Rescue	250	_	_	250	55.
Buxton Mountain Rescue West Midlands Air Ambulance	250	-	-	250 250	555 40°
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School	250 250		-	250 250 250	555 40 44
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson	250 250 250	-	-	250 250 250 250 250	55. 40 44
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa	250 250	-	-	250 250 250 250 250	555: 40' 44'
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations	250 250 250 250 8	-	-	250 250 250 250 250 8	55. 40' 44 - - 1,12'
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations	250 250 250	-	-	250 250 250 250 250	55. 40' 44 - - 1,12: 5
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations	250 250 250 8 - - 58		-	250 250 250 250 250 8 -	555 40 44 - - 1,12 5
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total	250 250 250 8 - - - -	-	-	250 250 250 250 8 - - - -	55: 40' 44'
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total	250 250 250 8 - - - -	-	-	250 250 250 250 8 - - - -	555 40 44 - - 1,12 5
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total	250 250 250 8 - - - -	-	-	250 250 250 250 8 - - - -	555 40 44 - - 1,12 5
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total A4 Asset and investment purchases, (see table)	250 250 250 8 - - - -	-	-	250 250 250 250 8 - - - -	555 40 44 - - 1,12 5
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total	250 250 250 8 - - - -	-	-	250 250 250 250 8 - - - -	55 40 44 - - 1,12 5
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total A4 Asset and investment purchases, (see table)	250 250 250 8 - - - -	-	-	250 250 250 250 8 - - - -	555 400 444
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total A4 Asset and investment purchases, (see table) Sub total Total payments	250 250 250 8 8 - 58 - 1,066	-	-	250 250 250 250 8 - - - - 1,066	555 400 444
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total A4 Asset and investment purchases, (see table) Sub total Total payments Net of receipts/(payments)	250 250 250 8 - - - 1,066	-	-	250 250 250 250 8 - - - 1,066	555 40 44 1,12 5 2,58
Buxton Mountain Rescue West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total A4 Asset and investment purchases, (see table) Sub total Total payments Net of receipts/(payments) A5 Transfers between funds	250 250 250 8 8 - 58 - 1,066	-	-	250 250 250 250 8 - - - 1,066	555 400 444 1,122 5 2,588 2,588
West Midlands Air Ambulance Manifold Pre-School Brain Tumour Charity Mandy Hudson Books2Africa Other Donations Expenses Sub total A4 Asset and investment purchases, (see table) Sub total Total payments	250 250 250 8 8 - 58 - 1,066	-	-	250 250 250 250 8 - - - - 1,066	555 40 444 1,12 5 2,58

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accout	4,090	to nearest z	to nearest 2
			-	-
		-	-	-
	Total cash funds	4,090		
	(agree balances with receipts and payments	William Control		
	account(s))	Unrestricted	Restricted	Endowment
		funds	funds	funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
bz other monetary assets				***************************************
		-	-	
		-		
				L
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			, otro execute.	an the st of
			-	-
		the state of the second	-	-
	The second control of	No. 10 1 1 2 20 1 1 2 20 1	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the		duser belongs		(optional)
charity's own use			-	
	at 2		-	-
			-	-
	7		-	-
	15		-	
	CONTRACTOR CONTRACTOR OF CONTRACTOR CONTRACT	COMPANY OF THE STATE OF THE STA	-	-
			July States	-
			-	
	Details	Fund to which liability relates	Amount due	When due
B5 Liabilities	Dotario	liability relates	(optional)	(optional)
	1	a party states to the	Provide 101 - 512	
	DE PROPERTOR SERVICES AND SERVI	the section of the se	-	
		Contraction of the Contraction	***************************************	
		THE STATE OF THE S	8 2 2 - 1	0.03
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Signed by one or two trustees on behalf of all the trustees	Signature		Name	Date of approval
		JEREMY		13/11/2024