

BICESTER BUCKINGHAM BRACKLEY METHODIST CIRCUIT

England & Wales · Charity number 1133720

Details

Status Registered

Legal form Previously excepted

Registered 2010-01-25

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

Contact

Address Oak House
Main Road
Farthinghoe
Brackley
Northamptonshire
NN13 5PB

Phone 07974784059

Email revdsarapcliff@gmail.com

Website www.methodist.org.uk

Activities

Objects: The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Activities: a) The provision of regular public acts of worship open to members of the church and non members alike.b) The teaching of Christianity through sermons, courses and small groups.c) Pastoral work including visiting the sick and bereaved.d) Taking religious assemblies in local schools.e) Promoting Christianity through events and services.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Buckinghamshire
- Northamptonshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£161,367	£160,102	-	-
2024-08-31	£156,785	£165,567	-	-
2023-08-31	£149,205	£186,088	-	-
2022-08-31	£133,710	£150,627	-	-
2021-08-31	£147,456	£156,106	-	-

Trustees

Name	Role	Appointed
ALAN GEORGE PETERS		
ANDY LEWIS		2015-08-31
DEREK MUNN		2015-08-31
DOREEN TECKOE		
GARETH EVANS		2013-05-08
GWYNNETH AKINS		
HELEN EVANS		2013-05-17
IRENE COX		2015-08-31
JANET CRISP		2014-09-01
KATIE MORRIS		
Lisa Wenmouth		2024-09-01
PETER BUTCHER		
Paul Hodges		2013-08-31
Rev Sara Cliff		2022-09-01
Rev TIM EDWORTHY		2014-09-01
Sue Ioannou		2014-09-01

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

BUCKINGHAM BICESTER BRACKLEY

**FOR THE YEAR ENDED
31 August 2025**

NORTHAMPTON	District	Circuit no	23 ⁶ Jun
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Registered Charity - Charity Registration number

1133720

If not a registered charity **His Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

REV SARA CLIFF
REV JOCELYN BENNETT
REV TIM EDWORTHY (BAPTIST)
REV JOHN BOXWELL (BAPTIST)

Circuit Stewards:

HELEN EVANS
MARGARET SMITH
LISA WENMOUTH

Treasurer:

DAVID TECKOE/LISA WENMOUTH

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	143,888			143,888	140,047
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	5,298	501	1,726	7,525	8,436
a5	Grants					
a6	Other receipts	9,954			9,954	8,302
a7	TOTAL RECEIPTS	159,140	501	1,726	161,367 (a8)	156,785

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	69,762			69,762	72,136
b3	Manse Costs	16,479			16,479	24,545
b4	Administration etc	4,311	557	413	5,281	6,573
b5	District Assessment	35,084			35,084	34,900
b6	Grants & donations	742	10,000		10,742	10,000
b7						
b8	Other payments	22,754			22,754	17,413
b9	TOTAL PAYMENTS	149,132	10,557	413	160,102 (b9)	165,567

SECTION C								
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	10,008	(10,056)	1,313	1,265	(8,782)	
c2	Total funds brought forward from last year		122,582	19,724	36,319	178,625 (c6)	187,407	
c3	Sub total	(c1+c2)	132,590	9,668	37,632	179,890	178,625	
c4	Transfers and adjustments					(c7)		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	132,590	9,668	37,632	179,890 (c8)	178,625 (c6)	

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 CONN FUNDS	350	350				
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	350	350			(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	161,367 (a8)	160,102 (b9)	1,265	(c7)	178,625 (c6)	179,890 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	161,717	160,452	1,265		178,625 (x)	179,890 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	1	4
f2 Bank Current Account	22,498	11,940
f3 Bank Deposit Account	1	
f4 Central Finance Board	100,083	119,025
f5 Trustees for Methodist Church Purposes	56,042	47,299
f6 Other funds		1,622
f7 SUB TOTAL	178,625 (c6)	179,890 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	178,625 (x)	179,890 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,148,540	1,148,540
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date 19/12/2025

Name and address of treasurer DA TECKOE

PADDOCK HOUSE BLACKTHORN OX25 1TG

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the Circuit meeting held on 19th March 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting Revd SARA P. CLIFF Date 19/3/2026

Independent Examiner's Report to the Trustees of the BUCKINGHAM BICESTER BRACKLEY

Charity Number . 1133720

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Buckingham Bicester Brackley Circuit for the year ended 31 August 2025 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

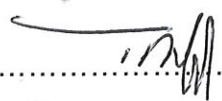
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Thomas Duff

Relevant professional qualification of independent examiner F.M.A.A.T.

Name of firm (where appropriate) TDAS Limited

Address Offices at Three Corners, Medon Road, Ambrosden

..... Post Code OX25 2LN

Date 3/3/26

* delete or circle as appropriate

Accounts

Name of Circuit BUCKINGHAM BICESTER BRACKLEY No. 23/6

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer [Signature] Date 25/1/2025

Name and address of treasurer DA TECKOE
PADDOCK HOUSE BLACKHORN Post Code OX25 1TG

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the Circuit meeting held on 9/9/2024

Signature of the Chair of the meeting [Signature]
Name of the Chair of the meeting Rev SARA CLIFF Date 25th January 2025

Independent Examiner's Report to the Trustees of the BUCKINGHAM BICESTER BRACKLEY CIRCUIT

Charity Number . 1133720

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BBB Circuit for the year ended 31 August 2024 set out on pages ...2 to ...3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		140,047			140,047	133,304
a3	Capital receipts						
a4	Bank and CFB interest and Investment income		5,484	1,075	1,877	8,436	7,001
a5	Grants						
a6	Other receipts		8,302			8,302	8,900
a7	TOTAL RECEIPTS		153,833	1,075	1,877	156,785 (a8)	149,205

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		72,136			72,136	84,612
b3	Manse Costs		24,545			24,545	32,711
b4	Administration etc		5,312	821	440	6,573	2,883
b5	District Assessment		34,900			34,900	33,288
b6	Grants & donations			10,000		10,000	10,000
b7							
b8	Other payments		17,413			17,413	22,594
b9	TOTAL PAYMENTS		154,306	10,821	440	165,567 (b9)	186,088

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(473)	(9,746)	1,437	(8,782)	(36,883)
c2	Total funds brought forward from last year		123,055	29,470	34,882	187,407 (c6)	224,290
c3	Sub total	(c1+c2)	122,582	19,724	36,319	178,625	187,407
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	122,582	19,724	36,319	178,625 (c8)	187,407 (c6)

SECTION D							
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)						
d1	Balance brought forward from last year						
d2	Offerings/Gifts - received for external organisations						
d3	Offerings/Gifts - passed to external organisations						
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)						

Name of Circuit .. BUCKINGHAM BICESTER BRACKLEY

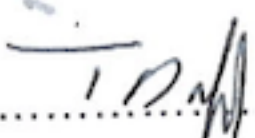
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Thomas Duff

Relevant professional qualification of independent examiner F.M.A.A.T.

Name of firm (where appropriate) TDAS LTD

Address Offices at Three Corners, Merton Road, Ambrosden

..... Post Code OX25 2LN

Date 20-2-2025

* delete or circle as appropriate

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

BUCKINGHAM BICESTER BRACKLEY	Circuit
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**FOR THE YEAR ENDED
31 August 2023**

NORTHAMPTON	District	Circuit no	23- 6 Jun
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Registered Charity - Charity Registration number

1133720

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

REV STEPHEN MANN
REV SARA CLIFF
REV TIM EDWORTHY (BAPTIST)
REV JOHN BOXWELL (BAPTIST)

Circuit Stewards:

PETER BUTCHER
HELEN EVANS
CHRISTINE TOWNSEND

Treasurer:

DAVID TECKOE

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	133,304			133,304	123,072
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	4,678	1,232	1,091	7,001	947
a5	Grants					
a6	Other receipts	8,900			8,900	9,691
a7	TOTAL RECEIPTS	146,882	1,232	1,091	149,205 (a8)	133,710

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	84,612			84,612	80,114
b3	Manse Costs	32,711			32,711	19,150
b4	Administration etc	1,488	1,095	300	2,883	3,161
b5	District Assessment	33,288			33,288	29,880
b6	Grants & donations		10,000		10,000	
b7						
b8	Other payments	22,594			22,594	18,322
b9	TOTAL PAYMENTS	174,693	11,095	300	186,088 (b9)	150,627

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(27,811)	(9,863)	791	(36,883)
c2	Total funds brought forward from last year		150,866	39,333	34,091	224,290 (c6)
c3	Sub total	(c1+c2)	123,055	29,470	34,882	187,407
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	123,055	29,470	34,882	187,407 (c8)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 CONN FUNDS	931	931				
e2 LP TRAVEL	50	150	(100)		151	51
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	981	1,081	(100)		151 (e11)	51 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	149,205 (a8)	186,088 (b9)		(c7)	224,290 (c6)	187,407 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	150,186	187,169	(100)		224,441 (x)	187,458 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	18,052	13,125
f3 Bank Deposit Account	1	1
f4 Central Finance Board	132,799	109,929
f5 Trustees for Methodist Church Purposes	73,421	64,350
f6 Other funds	17	
f7 SUB TOTAL	224,290 (c6)	187,405 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	151 (e11)	51 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	224,441 (x)	187,456 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,148,540	1,148,540
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer



Date

15/1/24

Name and address of treasurer DA TECKOE

PADDOCK HOUSE BLACKTHORN OX25 1TG

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held 20-Sep-23

Signature of the Chair of the meeting



Name of the Chair of the meeting

REV SARA P. CLIFF

Date

20.2.24

Independent Examiner's Report to the Trustees of the

Bicester, Buckingham and Brackley Circuit

Charity Number 1122720

corrected
S.P.C.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... BUCKINGHAM ... Circuit for the year ended 31 August 2023 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Circuit

Buckingham X

No

23/6

Independent Examiner's Statement

Bates Buckingham and
Brackley Circuit

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

T. Duff

Name of independent examiner

Thomas Duff

Relevant professional qualification of independent examiner

F.M.A.A.T.

Name of firm (where appropriate)

T.D.A.S. Limited

Address

Offices at Three Corners, Merton Road,

Ambrosden.

Post Code OX25 244.

Date

24-1-24

* delete or circle as appropriate

Form reviewed

May-23

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

BUCKINGHAM BICESTER BRACKLEY CIRCUIT

**FOR THE YEAR ENDED
31 AUGUST 2022**

NORTHAMPTON

District

Circuit no

23-Jun

Registered Charity - Charity Registration number

1133720

If not a registered charity Her Majesty's Revenue and Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

REV STEPHEN MANN

REV SARA CLIFF

REV TIM EDWORTHY (BAPTIST)

REV JOHN BOXWELL (BAPTIST)

Circuit Stewards:

PETER BUTCHER

HELEN EVANS

CHRISTINE TOWNSEND

Treasurer:

DAVID TECKOE

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	123,072			123,072	135,244
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	604	184	159	947	352
a5	Grants					2,000
a6	Other receipts	9,691			9,691	9,860
a7	TOTAL RECEIPTS	133,367	184	159	133,710 (a8)	147,456

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	80,114			80,114	73,059
b3	Manse Costs	19,150			19,150	23,138
b4	Administration etc	1,938	1,121	102	3,161	4,276
b5	District Assessment	29,880			29,880	31,056
b6	Grants & donations					
b7						
b8	Other payments	18,322			18,322	24,577
b9	TOTAL PAYMENTS	149,404	1,121	102	150,627 (b9)	156,106

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(16,037)	(937)	57	(16,917)
c2	Total funds brought forward from last year		166,903	40,270	34,034	241,207 (c6)
c3	Sub total	(c1+c2)	150,866	39,333	34,091	224,290
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	150,866	39,333	34,091	224,290 (c8)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 CONN FUNDS	650	650				
e2 LP TRAVEL	110	213	(103)		254	151
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	760	863	(103)		254 (e11)	151 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	133,710 (a8)	150,627 (b9)	(16,917)	(c7)	241,207 (c6)	224,290 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	134,470	151,490	(17,020)		241,461 (x)	224,441 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,737	18,052
f3 Bank Deposit Account	1	1
f4 Central Finance Board	155,154	132,799
f5 Trustees for Methodist Church Purposes	74,302	73,421
f6 Other funds	13	17
f7 SUB TOTAL	241,207 (c6)	224,290 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	254 (e11)	151 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	241,461 (x)	224,441 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,148,540	1,148,540
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Name of Circuit ... BUCKINGHAM METHODIST ... No. 23/6

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer [Signature] Date 7/1/2023

Name and address of treasurer DA TECKOE

PADDOCK HOUSE BLACKTHORN OX25 1TG

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on 14-Sep-22

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting ... REV STEPHEN MANN

Independent Examiner's Report to the Trustees of the

BUCKINGHAM BICESTER BRACKLEY METHODIST CIRCUIT

Charity Number .. 1133720

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the .BBB Circuit for the year ended 31 August 2022 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner T. Duff

Name of independent examiner Thomas Duff

Relevant professional qualification of independent examiner F.M.A.A.T.

Name of firm (where appropriate) T.D.A.S. Ltd.

Address Offices at Three Corners, Ploughley Road,

Ambrosden, Post Code OX25 2LU

Date 31-1-23

* delete or circle as appropriate

Sep-22

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

BUCKINGHAM BICESTER BRACKLEY CIRCUIT

FOR THE YEAR ENDED
31 AUGUST 2021

NORTHAMPTON

District

Circuit no

23-Jun

Registered Charity - Charity Registration number

1133720

not a registered charity Her Majesty's Revenue and Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

REV STEPHEN MANN

REV PATRICIA OLIVENT HAYES

REV TIM EDWORTHY (BAPTIST)

REV JOHN BOXWELL (BAPTIST)

REV MICHAEL LANGLEY (SUPERNUMARY)

Circuit Stewards:

PETER BUTCHER

HELEN EVANS

CHRISTINE TOWNSEND

Treasurer:

DAVID TECKOE

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

BBB

Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	135,244			135,244	138,893
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	238		114	352	1,819
a5	Grants	2,000			2,000	4,000
a6	Other receipts	9,860			9,860	10,755
a7	TOTAL RECEIPTS	147,342		114	147,456 (a8)	155,467

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	73,059			73,059	73,944
b3	Manse Costs	23,138			23,138	16,863
b4	Administration etc	3,223	978	75	4,276	5,144
b5	District Assessment	31,056			31,056	29,736
b6	Grants & donations					
b7						
b8	Other payments	24,577			24,577	23,103
b9	TOTAL PAYMENTS	155,053	978	75	156,106 (b9)	148,790

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(7,711)	(978)	39	(8,650)	6,677
c2	Total funds brought forward from last year		174,614	41,248	33,995	249,857 (c6)	243,180
c3	Sub total	(c1+c2)	166,903	40,270	34,034	241,207	249,857
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	166,903	40,270	34,034	241,207 (c8)	249,857 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	CONN FUNDS	709	709				
e2	LP TRAVEL	80		80		174	254
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	789	709	80		174 (e11)	254 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	147,456 (a8)	156,106 (b9)	(8,650)	(c7)	249,857 (c6)	241,207 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	148,245	156,815	(8,570)		250,031 (x)	241,461 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2021**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	15,598	11,737
f3 Bank Deposit Account	1	1
f4 Central Finance Board	159,015	155,154
f5 Trustees for Methodist Church Purposes	75,242	74,302
f6 Other funds		13
f7 SUB TOTAL	249,856 (c6)	241,207 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	174 (e11)	254 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	250,030 (x)	241,461 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,148,540	1,148,540
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	2,515	
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Name of Circuit No. 28/6

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer [Signature] Date... 30/12/2021

Name and address of treasurer DAVID TECKOE

PADDOCK HOUSE BLACKTHORN OX25 1TG

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held 15-Sep-21

Signature of the Chair of the meeting REV S. MANN

Name of the Chair of the meeting ... REV STEPHEN MANN

Independent Examiner's Report to the Trustees of the

..... BUCKINGHAM BICESTER BRACKLEY

Charity Number .. 1133720

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BUCKINGHAM BICESTER BRACKLEY Circuit for the year ended 31 August 2021 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examiner

Thomas Duff

Relevant professional qualification of independent examiner

F.M.A.A.T.

Name of firm (where appropriate)

T.D.A.S. Limited

Address

Offices @ Three Corners, Marton Road, Ambrosden

Post Code OX25 2LH

Date

26-1-2022

* delete or circle as appropriate

Sep-21