

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

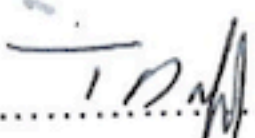
Independent Examiner's Statement

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