



Charity Name <b>Buckland Support</b>	No (if any) 1183456
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## Receipts and payments accounts

CC16a

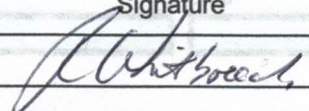
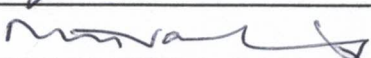
For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
National Lottery		29,590.38		29,590	32,904
Grants	1,250.00			1,250	1,665
Donations	4,138.59			4,139	4,795
				-	-
				-	-
				-	-
				-	-
				-	-
<b>Sub total</b> (Gross income for AR)	5,389	29,590	-	34,978.97	39,364.18
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	5,388.59	29,590.38	-	34,978.97	39,364.18
<b>A3 Payments</b>					
Salaries	1,643	28,838		30,481	32,340.97
Payroll costs		432		432	426.00
Travel expenses		537		537	810.00
Room hire	30	450		480	30.00
Activity costs	3,259			3,259	5,500.95
Insurance	442			442	354.58
Phone Bills		165		165	160.42
Other	2,848			2,848	-
				-	-
				-	-
<b>Sub total</b>	8,220.81	30,421.93	-	38,642.74	39,622.92
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	8,220.81	30,421.93	-	38,642.74	39,623
<b>Net of receipts/(payments)</b>	- 2,832.22	- 831.550	-	- 3,664	- 259
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	19,729.02	832		20,561	20,561
<b>Cash funds this year end</b>	£ 16,896.80	-	-	16,896.80	20,301.83

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General Funds	16,897		
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,896.80</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	
		ROSEMARY WHITBREAD	9/3/26	
		JULIAN DARLING	9/3/26	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Buckland Support

On accounts for the year  
ended

31<sup>st</sup> December 2025

Charity no  
(if any)

1183456

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/25.

Responsibilities and  
basis of report

As the charity'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 Trust's accounts carried out under section 145 of the 2011 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.

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 gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Lucinda Harris*

Date:

27/2/26

Name:

LUCINDA HARRIS

Relevant professional  
qualification(s) or body  
(if any):

GMC 6052112

Address:

Dr Lucinda Harris  
Buckland Surgery  
1 Raleigh Road  
Buckland  
Newton Abbot  
TQ12 4HG

S  ction B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

## Report by the Chair for the Buckland Support AGM held on 6.3.2026

Before I speak about anything else, I need to thank The Big Lottery for their latest 5 year grant to continue and further develop our Hub Project. Their faith in our model as a successful way of reaching people in a concentrated area of deprivation has enabled us to continue. They have also appointed someone from their staff to keep in touch with us over these 5 years who already has been extremely helpful in his advice about the direction we need to follow and develop.

I must say more about the history of our relationship with The Big Lottery as we are indebted to them supporting us firstly with small grants for two years, then a 4 year grant for The Hub Project a combined bid with our colleagues in Newton Abbot Community Interest Company (CIC) and the local Citizens Advice.

We have been able to demonstrate the importance of the model (which we will continue to improve) whereby we created a physical space with an open door for one morning a week throughout the year where we assess the needs of anyone who comes through that door and then followed up the work needed.

We also were able to employ Yvonne, Alison and Emma to follow up referrals from the local Buckland Surgery other agencies with whom we have developed trusting relationships (Teign Housing, THAT and HITS foodbanks, agencies who help with saving on energy bills, Mental Health support, the local police and many more who visit The Hub to talk with people who drop in and/or refer them to us in a variety of ways.

We are in touch with Care agencies who visit people on the estate, local churches, local schools, as well as taking referrals from statutory agencies.

Over the years, we have built up a huge network of colleagues which enables us to often find efficient pathways to get help quickly for people in need.

People who get help from our project have a huge variety of need including debt, housing problems including potential homelessness, disabilities, relationship issues, legal issues, lack of food, lack of money, not getting the correct financial support, caring responsibilities and many others. We try to help anyone who comes through that door from our catchment area (and even if they are not) and anybody referred including self-referral).

### Future Plans

As well as trying to help those people who make contact with us, we have set out several strategies to try and reach people who have not asked for our help but may need it. Emma has been working on several of these and we have also had printed a large number of new leaflets which we intend to post through doors.

We will continue to try and find ways to help parents of children attending the local school.

We also use social media, including our Facebook page and Buckland and Proud of It where our Hub and all our groups are posted regularly.

We have secured donations to have a notice board outside Buckland Surgery once their extensions are complete and to have a new board at the end of the bridge over the dual carriageway which is regular use by people living on the estate.

We already run a number of very successful groups which have arisen as a response to people's identified needs. Most have been running now for a number of years and they are very well supported by local people to the extent that some of them are now almost self-funding. These groups include:

- the very successful and fun Friday Group
- Exercise to Music
- a monthly support group for Carers
- a well-run, popular Baby/Toddler Parent group.

We also welcome anybody at The Hub on Tuesdays where they can just have a cuppa and meet people.

We could not run any of these groups without our dedicated volunteers, Michelle, Wayne, Doug, David and Bill. We also want to thank our car driver, Lee, who provides a much needed service.

I cannot say enough about the team who run this project. It has developed over the last 6 years and is part of our success. A good team where people help each other in a project that is very complicated, stressful, and "full on", helping people who have very serious problems, in an era of lack of support from Statutory Services (who have hardly any money for resources or staff), all across every age group and need, is one where such a team is the only way to cope.

Many thanks to all involved.

Rosemary Whitbread

Chair Buckland Support