

CHANDLER'S FORD CHAPLAINCY

England & Wales · Charity number 1173997

Details

Other names CHANDLER'S FORD WORKPLACE CHAPLAINCY

Status Registered

Legal form CIO

Registered 2017-07-28

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

Contact

Address Parish Office
Hursley Road
Chandler's Ford
Eastleigh
Hampshire
SO53 2FT

Phone 07906686183

Email office@CFchaplaincy.org.uk

Website www.CFchaplaincy.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN SCHEDULE A OF THIS CONSTITUTION, BY SERVING THE PUBLIC WORKING IN, VISITING AND FREQUENTING CHANDLER'S FORD BY PROVIDING PASTORAL AND SPIRITUAL CARE THROUGH A CHAPLAINCY SERVICE.

Activities: Chaplains visit workplaces by agreement to provide a listening ear and confidential*, non-judgemental support to anyone who requests it. Chaplains may signpost to services/ organisations which they consider might be of benefit. The service is free, and aims to also build bridges within the local community . It is restricted to Chandler's Ford. *except where there is a safe guarding concern.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30		£0	£77	-
2023-09-30		£400	£37	-
2022-09-30		£150	£235	-
2021-09-30		£0	£75	-
2020-09-30		£200	£192	-

Trustees

Name	Role	Appointed
DAVID GREGORY WRIGHTON		2017-07-28
JACQUELINE HILARY RICHARDSON		2017-07-28
PAULA LOUISE GLEESON		2017-07-28

CHANDLER'S FORD CHAPLAINCY

England & Wales - Charity number 1173997

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2023	To	30	09	2024

Section A Reference and administration details

Charity name

Chandler's Ford Chaplaincy

Other names charity is known by

Chandler's Ford Workplace Chaplaincy

Registered charity number (if any)

1173997

Charity's principal address

Parish Office, St Boniface Church

Hursley Road

Chandler's Ford

Postcode

SO53 2FT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paula Gleeson			
2	Adrian Nance			
3	Jacqueline Richardson	Treasurer		
4	David Wrighton			
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Commission Foundation model constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Selected and appointed by existing Trustees of Charity in accordance with s.10 of Constitution. Trustees are members of local churches who are committed to the ethos of the Chaplaincy and possess key skills.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>All are required to undertake regular Safeguarding training, complete a Register of Interests and confirm that they are not disqualified from acting as a Trustee under s.178 of the Charities Act 2011. The letter of appointment sets out the statutory responsibilities of Trustees and the expected time commitment.</p> <p>On appointment, Trustees are also provided with a copy of the current version of the constitution and latest Annual Report and statement of accounts.</p> <p>In addition, the Trustees have copies of all the policies. The Charity's policies cover major risks and are regularly reviewed.</p> <p>The Chaplaincy is a member of Workplace Chaplaincy Mission (UK) and obtains public liability insurance for volunteer Chaplains through this body.</p> <p>The Chaplaincy also reports to Churches Together in Chandler's Ford, the ecumenical body which supported the establishment of the Chaplaincy.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To serve the public working in, visiting and frequenting Chandler's Ford by providing pastoral and spiritual care through a Chaplaincy service.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Chaplains visit various places of work by agreement to be available for *confidential conversations about basically anything which is of concern. Chaplains provide an opportunity to be listened to by an independent, non-judgemental person. Chaplains are able to sign post to services which might be of use to the individual.
*subject to normal safeguarding and legal exceptions.

The service is free and available to all regardless of faith or no faith, race or gender. Chaplaincy is publicised via a dedicated website.

Trustees meet to review policies, discuss ways in which the Chaplaincy can expand and have oversight of activities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

It is not our policy or part of our objectives to make grants.

We are dependent on volunteers and are grateful to them for the time they devote in making visits, following up on visits by researching information/ liaising with others in the community where required and being trained/ taking up further training opportunities.

Summary of the main achievements of the charity during the year

Chaplain's visits are well received. For confidentiality reasons we are not able to give details of individuals who have benefitted from the service but from feedback given we know visits are valued.

Some individuals in the middle of stressful situations have been able to talk to Chaplains. Others just appreciate the visit and the interest and care shown to them by others in the community.

In this reporting period, a new Chaplain was recruited and trained and this coupled with changing the frequency of visits has enabled more retail/service industry businesses to be visited.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a policy on reserves as we neither hold substantial funds nor have significant operating costs.

Details of any funds materially in deficit

None.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funding is largely from grants made by Churches Together in Chandler's Ford or gifts given to the Chaplaincy.

Funds are mainly used for the training costs of Chaplains and for the purchase of Public Liability insurance covering Chaplains on their visits.

Section F

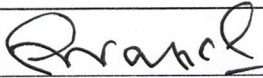
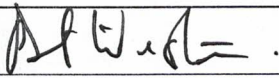
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ADRIAN RALPH NANCE	DAVID GREGORY WILTON
Position (eg Secretary, Chair, etc)	TRUSTEE / CO CHAIR	TRUSTEE / CO-CHAIR.
Date	20 MAY 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Chandler's Ford Chaplaincy

No (if any)
1173997

CC16a

Receipts and payments accounts

For the period from	01-Oct-23	To	30-Sep-24
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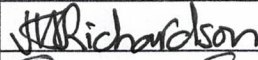

Section A Receipts and payments

	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 £
A1 Receipts					
Donation from Methodist Church	-	-	-	-	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	400
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	400
A3 Payments					
Workplace Chaplaincy Team M'ship	37	-	-	37	37
Leaving Gifts/ Presentation	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	77	-	-	77	37
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77	-	-	77	37
Net of receipts/(payments)	- 77	-	-	- 77	363
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	457	-	-	457	94
Cash funds this year end	380	-	-	380	457

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 £
B1 Cash funds	Lloyds Bank Account	380	-	-
		-	-	-
		-	-	-
	Total cash funds	380	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	JACQUELINE RICHARDSON	20/5/25
	ADRIAN NANCE OBE	20/5/25

CHANDLER'S FORD CHAPLAINCY

England & Wales - Charity number 1173997

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 10 2022	To	30 09 2023

Section A Reference and administration details

Charity name Chandler's Ford Chaplaincy

Other names charity is known by Chandler's Ford Workplace Chaplaincy

Registered charity number (if any) 1173997

Charity's principal address Parish Office, St Boniface Church
Hursley Road
Chandler's Ford
Postcode SO53 2FT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paula Gleeson			
2	Adrian Nance			
3	Jacqueline Richardson	Treasurer		
4	David Wrighton			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

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Additional governance issues (Optional information)

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To serve the public working in, visiting and frequenting Chandler’s Ford by providing pastoral and spiritual care through a chaplaincy service.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Trustees meet to review policies, discuss ways in which the Chaplaincy can expand and have oversight of activities.

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We are dependent on volunteers and are grateful to them for the time they devote both in making visits and being trained/ taking up further training opportunities.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Some individuals in the middle of stressful situations have been able to talk to Chaplains. Others just appreciate the visit and the interest and care shown to them by others in the community.

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Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funding is largely from grants made by Churches Together in Chandler's Ford or gifts given to the Chaplaincy.

Funds are mainly used for the training costs of Chaplains and for the purchase of Public Liability insurance covering Chaplains on their visits.

Section F

Other optional information

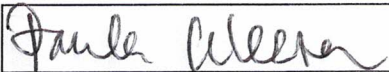
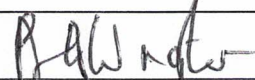
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAULA GLEESON	DAVID WRIGHTON
Position (eg Secretary, Chair, etc)		
Date	17/7/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Chandler's Ford Chaplaincy 1173997

Receipts and payments accounts

CC16a

For the period from	01/10/2022	To	30/09/2023
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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 £
A1 Receipts					
Donation from Methodist Church	400	-	-	400	-
Churches Together in Chandler's Ford	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	400	-	-	400	150
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	400	-	-	400	150
A3 Payments					
Workplace Chaplaincy Team M'ship	37	-	-	37	85
Workplace Chaplaincy Training	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37	-	-	37	235
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37	-	-	37	235
Net of receipts/(payments)	363	-	-	363	- 85
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94	-	-	94	-
Cash funds this year end	457	-	-	457	- 85

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 £
B1 Cash funds	Lloyds Bank Account	457	-	-
		-	-	-
		-	-	-
	Total cash funds	457	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

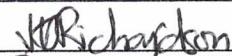
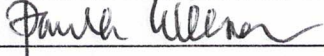
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JACQUELINE RICHARDSON	17/7/24
	PAULA GLEESON	17/7/24

CHANDLER'S FORD CHAPLAINCY

England & Wales - Charity number 1173997

Accounts



Trustees' Annual Report for the period

From 1 October 2021 To 30 September 2022

Charity name: Chandler's Ford Chaplaincy

Charity registration number: 1173997

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve people working in, visiting and frequenting Chandler's Ford by providing pastoral and spiritual care through a chaplaincy service.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular visiting to workplaces in Chandler's Ford. Website also provides details of services for businesses interested in Chaplaincy service, and Chaplains/ Chaplaincy can be contacted via this.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes – service is available to all in Chandler's Ford, is free and publicised by leaflets, posters and a dedicated website.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	It is not in our constitution or objects to make grants.
Policy on social investment including program related investment	Para 1.38	We hold limited funds and do not make social investments.
Contribution made by volunteers	Para 1.38	We are an entirely volunteer run Charity, and our activities are very much focussed on being present in workplaces and whoever might have a need. As such the Charity could not exist without its volunteers.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Visits are welcomed by those who receive them, with many appreciative comments made to the Chaplains about how this contact makes people feel valued and cared for.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We aim to increase the number of people in Chandler's Ford who can access Christian based support. We were delighted that at the start of the reporting period, a schools chaplaincy was established.</p> <p>In addition we aim to ensure that Chaplains receive on-going training in addition to the initial training, and have opportunity to reflect on their experiences. During the reporting period, 3 volunteers attended a 6 week training course organised by Workplace Chaplaincy Mission (UK). The new schools Chaplain also attended an educational Chaplaincy training course.</p>
Performance of fundraising activities against objectives set	Para 1.41	We have no fundraising targets as funds are currently sufficient to meet our minimal overheads.
Investment performance against objectives	Para 1.41	We do not hold large sums on deposit, so have no investment performance targets.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Churches Together in Chandler's Ford helped to establish the Chaplaincy, and has provided sums to meet financial needs, as required. In the reporting period this was to meet training costs. Funds designated for our own use are also held elsewhere. These are sufficient for at least a further 4 years operating costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves and we do not hold reserves of more than one year's operating costs.
Amount of reserves held	Para 1.22	c. £100
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties – see above.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from Churches Together in Chandler's Ford, and also grants made from a legacy held and managed by the Methodist Church in Chandler's Ford.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The principal risk remains the difficulty in recruiting new volunteers. There is scope to do more but insufficient volunteers available.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation model constitution)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are members of local churches with an interest in Chaplaincy, a commitment to its ethos and key skills needed. No person or body is entitled to appoint Trustees,

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All are required to undertake regular Safeguarding training, complete a Register of Interests and confirm that they are not disqualified from acting as a Trustee under s.178 of the Charities Act 2011. The letter of appointment sets out the statutory responsibilities of Trustees and the expected time commitment.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees meet to review policies, discuss ways in which the Chaplaincy can expand & have oversight of activities. There is a Team Leader to whom Chaplains can refer for day to day issues. The Team Leader will escalate issues to Trustees for guidance/ to make aware, if required. The Chaplaincy is a member of Workplace Chaplaincy Mission (UK). Chaplaincy Team Leaders from across the country meet regularly to discuss issues, share opportunities for new Chaplaincy introductions and signpost to resources. Chaplains have been able to join in training sessions across the country, to develop their skills and knowledge
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Chandler's Ford Chaplaincy
Other name the charity uses	Chandler's Ford Workplace Chaplaincy
Registered charity number	1173997
Charity's principal address	The Parish Office, St Boniface Church, Hursley Road, Chandler's Ford SO53 2FT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Ian Bird	Chair		
2	Mrs Paula Gleeson			
3	Mr Adrian Nance			
4	Mrs Jacqueline Richardson	Treasurer		
5	Mr David Wrighton			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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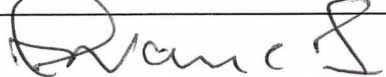
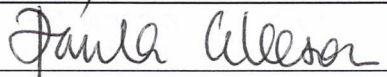
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees (in committee)

Signature(s)		
Full name(s)	ADRIAN RALPH NANCE	PAULA LOUISE GLEESON
Position (eg Secretary, Chair, etc)	ACTING CHAIR TRUSTEE	TRUSTEE
Date	19 JULY 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Chandler's Ford Chaplaincy 1173997

Receipts and payments accounts

CC16a

For the period from	01/10/2021	To	30/09/2022
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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 £
A1 Receipts					
Churches Together in Chandler's Ford	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	150	-	-	150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	150	-	-	150	-
A3 Payments					
Workplace Chaplaincy Training	150	-	-	150	-
Workplace Chaplaincy Team M'ship	85	-	-	85	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	235	-	-	235	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	235	-	-	235	-
Net of receipts/(payments)	- 85	-	-	- 85	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	179	-	-	179	-
Cash funds this year end	94	-	-	94	-

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 £
B1 Cash funds	Lloyds Bank Account	94	-	-
		-	-	-
		-	-	-
	Total cash funds	94	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

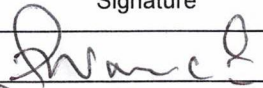
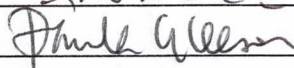
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ADRIAN RALPH NANCE	19/7/23
	PAULA LOUISE GLEESON	19.7.23

CHANDLER'S FORD CHAPLAINCY

England & Wales - Charity number 1173997

Accounts



Trustees' Annual Report for the period

From **1 October 2020** To **30 September 2021**

Charity name: **Chandler's Ford Chaplaincy**

Charity registration number: **1173997**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve people working in, visiting and frequenting Chandler's Ford by providing pastoral and spiritual care through a chaplaincy service.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regular visiting, when permitted under covid restrictions, to workplaces in Chandler's Ford. Email address also publicised so that Chaplaincy can be contacted between visits.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes – service is available to all in Chandler's Ford, is free and publicised by leaflets, posters and a dedicated website.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	It is not in our constitution or objects to make grants.
Policy on social investment including program related investment	Para 1.38	We hold limited funds and do not make social investments.
Contribution made by volunteers	Para 1.38	We are an entirely volunteer run Charity, and our activities are very much focussed on being present in workplaces and available to whoever might have a need. As such the Charity could not exist without its volunteers.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Visits are welcomed by those who receive them, with many complimentary comments made to the Chaplains about how this contact makes people feel valued and cared for.</p> <p>The value of social contact is even more appreciated and understood by people after lock-down, and those visited are also thankful for the ways visiting has continued during uncertain times.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We aim to increase the number of people in Chandler's Ford who can access Christian based support. Exploring new opportunities was difficult during lock-down, but as restrictions lifted opportunities which had been 'put on hold' during the pandemic were able to be pursued again. We were delighted that towards the end of the reporting period, a schools Chaplaincy was established and visiting commenced.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>We have no fundraising targets as funds are currently sufficient to meet our minimal overheads.</p>
Investment performance against objectives	Para 1.41	<p>We do not hold large sums on deposit, so have no investment performance targets.</p>
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Whilst no income was received during the reporting period, funds designated for our use were available elsewhere to be called upon if required. Sufficient funds were held for our purposes in the reporting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves but we tend to hold about 1 year of operating costs in the Bank.
Amount of reserves held	Para 1.22	c.£200
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties – see above.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from Churches Together in Chandler's Ford and also grants made from a legacy held and managed by the Methodist Church in Chandler's Ford.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The principal risk at present relates to difficulties recruiting new volunteers. There is scope to do more but insufficient volunteers available.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation model constitution)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are those at time of the incorporation of the charity and represent people with an interest in Chaplaincy, a commitment to its ethos and key skills needed. No person or body is entitled to appoint trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All are required to undertake regular Safeguarding training, complete a Register of Interests and confirm that they are not disqualified from acting as a Trustee under s.178 of the Charities Act 2011. The letter of appointment sets out the statutory responsibilities of Trustees and the expected time commitment.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees meet to review policies, discuss ways in which the Chaplaincy can expand & have oversight of activities. There is a Team Leader to whom Chaplains can refer for day to day issues. The Team Leader will escalate issues to Trustees for guidance/ to make aware, if required. The Chaplaincy is a member of Workplace Chaplaincy Mission (UK). Chaplaincy Team Leaders from across the country meet regularly to discuss issues, share opportunities for new Chaplaincy introductions and signpost to resources. Chaplains have been able to join in training sessions across the country, to develop their skills and knowledge.
Relationship with any related parties	Para 1.51	
Other		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Ian Bird	Chair		
2	Mrs Paula Gleeson			
3	Mr Adrian Nance			
4	Mrs Jacqueline Richardson	Treasurer		
5	Mr David Wrighton			
6				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Reference and Administrative details

Charity name	Chandler's Ford Chaplaincy
Other name the charity uses	Chandler's Ford Workplace Chaplaincy
Registered charity number	1173997
Charity's principal address	The Parish Office, St Boniface Church, Hursley Road, Chandler's Ford SO53 2FT

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Paula Gleeson</i>	<i>J Richardson</i>
Full name(s)	PAULA LOUISE GLEESON	JACQUELINE HILARY RICHARDSON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE & TREASURER
Date	21.7.22	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Chandler's Ford Chaplaincy

1173997

Receipts and payments accounts

CC16a

For the period from	01/10/2020	To	30/09/2021
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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 £
A1 Receipts					
Legacy from Methodist Church	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	200
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	200
A3 Payments					
Workplace Chaplaincy UK Team M'ship	75	-	-	75	75
Website hosting	-	-	-	-	117
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	75	-	-	75	192
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75	-	-	75	192
Net of receipts/(payments)	- 75	-	-	- 75	8
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	254	-	-	254	246
Cash funds this year end	179	-	-	179	254

CHANDLER'S FORD CHAPLAINCY

England & Wales - Charity number 1173997

Accounts



Trustees' Annual Report for the period

From 1 October 2019 To 30 September 2020

Charity name: Chandler's Ford Chaplaincy

Charity registration number: 1173997

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To serve people working in, visiting and frequenting Chandler's Ford by providing pastoral and spiritual care through a chaplaincy service.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Before the restrictions associated with the pandemic came into place, Chaplains made regular visits to shops and a care home to be available to staff. Between March and June 2020, we endeavoured to stay in touch by email, notes through doors and telephone calls. These communications were valued and included information about support available to business.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes – service is available to all in Chandler's Ford, is free and publicised by leaflets, posters and a dedicated website.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	It is not in our constitution or objects to make grants.
Policy on social investment including program related investment	Para 1.38	We hold limited funds and do not make social investments.
Contribution made by volunteers	Para 1.38	We are an entirely volunteer run Charity, and our activities are very much focussed on being present in workplaces and available to whoever might have a need. As such the Charity could not exist without its volunteers.

Other		None.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Visits have been very much welcomed by those who have received them, and this was particularly true as visits recommenced after restrictions lifted and people wanted to talk about their experiences and difficulties, and valued renewed social contact.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We aim to increase the number of people in Chandler's Ford who can access Christian based support, and are always exploring new opportunities or responding to enquiries. Regrettably restrictions relating to coronavirus meant that some new developments begun in the reporting period had to be paused until workplaces permitted external visitors once again.
Performance of fundraising activities against objectives set	Para 1.41	We have no fundraising targets as funds currently sufficient to meet our minimal overheads.
Investment performance against objectives	Para 1.41	We do not hold large sums on deposit, so have no investment performance targets.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's position is sound. It holds sufficient funds to meet one year's operating costs, which is mainly website hosting and public liability insurance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves but we tend usually to have about 1 year of operating costs in the accounts. Amount concerned is very small though c.£200.
Amount of reserves held	Para 1.22	c.£200.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties – see above.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from Churches Together in Chandler's Ford and also grants made from a legacy held and managed by the Methodist Church in Chandler's Ford.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Principal risk at present relates to difficulties recruiting new volunteers. There is scope to do more but insufficient volunteers available.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation model constitution)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are those at time of incorporation of charity and represent people with an interest in Chaplaincy, a commitment to its ethos and key skills needed. No person or body is entitled to appoint trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All are required to undertake regular Safeguarding training, complete a Register of Interests and confirm that they are not disqualified from acting as a trustee under s.178 of the Charities Act 2011. The letter of appointment sets out the statutory responsibilities of Trustees and the expected time commitment.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees meet regularly to review policies, discuss ways in which the Chaplaincy can expand & have oversight of activities. There is a Team Leader to whom Chaplains can refer to for day to day issues. The Team Leader will escalate issues to Trustees for guidance/ to make aware, if required. The Chaplaincy is a member of Workplace Chaplaincy Mission (UK). Since the pandemic regular zoom meetings have been held which allow Team Leaders from across the country to discuss issues, share resources and opportunities and form working groups on new areas of collaboration. Chaplains have been able to join in training sessions via zoom across the country, and develop their skills and knowledge.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Chandler's Ford C haplaincy
Other name the charity uses	Chandler's Ford Workplace Chaplaincy
Registered charity number	1173997
Charity's principal address	The Parish Office, St. Boniface Church, Hursley Road, Chandler's Ford SO53 2FT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Dr Ian Bird	Chair		
2	Mrs Paula Gleeson			
3	Mr Adrian Nance			
4	Mrs Jacqueline Richardson	Treasurer		
5	Mr David Wrighton			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	None	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	JKR Richardson	Paula Gleeson
Full name(s)	JACQUELINE HILARY RICHARDSON	PAULA LOUISE GLEESON
Position (eg Secretary, Chair, etc)	SECRETARY	TRUSTEE

Date

5 TH JULY 2021



Receipts and payments accounts

For the period from	01/10/2019	To	30/09/2020
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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 £
A1 Receipts					
Legacy from Methodist Church	200	-	-	200	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200	200
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200	-	-	200	200
A3 Payments					
Workplace Chaplaincy UK Team M'ship	75	-	-	75	75
Website hosting	117	-	-	117	116
Business cards, printing & lanyards	-	-	-	-	113
Attendance at local training day	-	-	-	-	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	192	-	-	192	314
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	192	-	-	192	314
Net of receipts/(payments)					114
A5 Transfers between funds					-
A6 Cash funds last year end				246	360
Cash funds this year end				254	246

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 £
B1 Cash funds	Lloyds Bank Account	254	-	-
		-	-	-
		-	-	-
	Total cash funds	254	-	-

(agree balances with receipts and payments account(s))

Agreement Error Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
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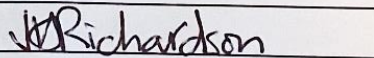
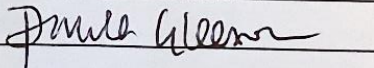
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	JACQUELINE RICHARDSON	5/7/2021
	PAULA LOUISE GLEESON	5.7.2021