

# CHAPLAINCY FOR BANBURY

England & Wales · Charity number 1179604

## Details

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**Other names** CFB

**Status** Registered

**Legal form** CIO

**Registered** 2018-08-20

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

## Contact

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**Address** Elmsdown  
Croprey  
Banbury  
OX17 1PG

**Phone** 01295750974

**Email** [Chaplaincy4banbury@gmail.com](mailto:Chaplaincy4banbury@gmail.com)

**Website** [chaplaincy4banbury.org.uk](http://chaplaincy4banbury.org.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH BY SERVING THE PUBLIC WORKING IN, VISITING AND FREQUENTING THE TOWN OF BANBURY AND THE SURROUNDING AREAS BY PROVIDING PASTORAL CARE THROUGH A CHAPLAINCY SERVICE.

**Activities:** Chaplaincy for Banbury is a dedicated team of Christian volunteers who have been trained to support the community in Banbury. They are independent and available to anyone who works in or is visiting the town. Anyone can talk to the Chaplain about anything that concerns them, whether health, work or home.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£550	£296	-	-
2024-03-31		£0	£510	-	-
2023-03-31		£296	£330	-	-
2022-03-31		£555	£304	-	-
2021-03-31		£683	£723	-	-

## Trustees

Name	Role	Appointed
Rev BARRIE CHEETHAM	Chair	2017-10-09
Janet Brooman		2017-01-01
Janet Jones		2017-10-09
Olwen Smith		2017-10-09

**CHAPLAINCY FOR BANBURY**

England & Wales - Charity number 1179604

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Chaplaincy for Banbury	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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>					
St Francis donation	200	-	-	200	-
Banbury Circuit Donation	250	-	-	250	-
Donation	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>550</b>	<b>-</b>	<b>-</b>	<b>550</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>550</b>	<b>-</b>	<b>-</b>	<b>550</b>	<b>-</b>
<b>A3 Payments</b>					
Easter cards	57	-	-	57	-
Website	109	-	-	109	-
Christmas cards	57	-	-	57	-
Easter cards	52	-	-	52	-
Gift for Robert Jones	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>295</b>	<b>-</b>	<b>-</b>	<b>295</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>295</b>	<b>-</b>	<b>-</b>	<b>295</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>295</b>	<b>-</b>	<b>-</b>	<b>295</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>295</b>	<b>-</b>	<b>-</b>	<b>295</b>	<b>-</b>

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>295</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Janet Brooman	26/01/2026

**CHAPLAINCY FOR BANBURY**

England & Wales - Charity number 1179604

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Chaplaincy4Banbury	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	1st April 2023	To	31st March 2024
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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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Workplace Chaplaincy	83	-	-	83	-
Kualo Ltd	171	-	-	171	-
Banbury Print & Design	86	-	-	86	-
Banbury Print & Design	59	-	-	59	-
Workplace Chaplaincy	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	474	-	-	474	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	474	-	-	474	-
<b>Net of receipts/(payments)</b>	- 474	-	-	- 474	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	474	-	-	474	-

## 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>	NatWest Bank	474	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	474	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Janet Brooman	31-Jan-25

**CHAPLAINCY FOR BANBURY**

England & Wales - Charity number 1179604

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Chaplaincy for Banbury	No (if any) 1179604
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1st April 2022	To	Period end date 31st March 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 £
<b>A1 Receipts</b>					
	Zurch Refund	-	-	96	-
	Donation	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	296	-	-	296	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	296	-	-	296	-
<b>A3 Payments</b>					
	Easter publicity	-	-	55	-
	Bank charges	-	-	8	-
	Zrich	-	-	96	-
	Banner	-	-	36	-
	WCM M'ship	-	-	135	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	330	-	-	330	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	330	-	-	330	-
<b>Net of receipts/(payments)</b>	34	-	-	34	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	34	-	-	34	-

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

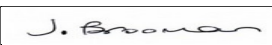
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Virgin then /NAT WEST	505	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	505	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		
Signature	Print Name	Date of approval
	Janet Brooman	8/12/2024

**CHAPLAINCY FOR BANBURY**

England & Wales - Charity number 1179604

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# Accounts

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## Receipts and payments account

For the period from	04/21	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donation	10	-	-
St Francis LEP	200	-	-
Retiring collection	75	-	-
CAF donation	20	-	-
Banbury Methodist Circuit	250	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	555	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	555	-	-
<b>A3 Payments</b>			
Ecclesiastical Insurance	237	-	-
Vistaprint	67	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	304	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	304	-	-
<b>Net of receipts/(payments)</b>	251	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-

**Cash funds this year end** | 251 | - | - |

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

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Virgin Money  	341 - -
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>341</b>
		Agreement Error
		Unrestricted funds to nearest £
<b>B2 Other monetary assets</b>	Details      	- - - - - -
<b>B3 Investment assets</b>	Details     	Fund to which asset belongs    
<b>B4 Assets retained for the charity's own use</b>	Details        	Fund to which asset belongs      
<b>B5 Liabilities</b>	Details  	Fund to which liability relates  

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



Signature

Print N

<i>J. Broonan</i>

Jan Bro

o (if any)

**ounts**

03/22

**CC16a**



**Total funds**

**Last year**

to the nearest £

to the nearest £

10	-
200	-
75	-
20	-
250	-
-	-
-	-
-	-
555	-

-	
-	-
-	-

555	-
-----	---

237	-
67	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
304	-

-	
-	
-	-

304	-
-----	---

251	-
-	-
-	-



# the period

**Restricted funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-

OK

**Restricted funds**  
to nearest £

-
-
-
-
-
-

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Cost (optional)**

-
-
-
-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**Amount due (optional)**

-
-

**When due (optional)**


-	
-	
-	

lame	Date of approval
oman	Jan 9, 23

**CHAPLAINCY FOR BANBURY**

England & Wales - Charity number 1179604

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Chaplaincy for Banbury	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	01/04/2020 01/04/2020	Period end date	31/03/2021
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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 £
<b>A1 Receipts</b>					
Banbury Methodist Circuit	200	-	-	200	-
Banbury Christians Together	60	-	-	60	-
Deddington Deanery	200	-	-	200	-
United Reformed Church	223	-	-	223	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>683</b>	<b>-</b>	<b>-</b>	<b>683</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>683</b>	<b>-</b>	<b>-</b>	<b>683</b>	<b>-</b>
<b>A3 Payments</b>					
Ecclesiastical Insurance	223	-	-	223	-
Church 123	249	-	-	249	-
WCM Magazine	60	-	-	60	-
Jan Brooman	131	-	-	131	-
WCM Magazine	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>724</b>	<b>-</b>	<b>-</b>	<b>724</b>	<b>486</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>724</b>	<b>-</b>	<b>-</b>	<b>724</b>	<b>486</b>
<b>Net of receipts/(payments)</b>	<b>- 40</b>	<b>-</b>	<b>-</b>	<b>- 40</b>	<b>- 486</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 40</b>	<b>-</b>	<b>-</b>	<b>- 40</b>	<b>- 486</b>

## 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>	Virgin Bank	365	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	365	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Jan Brooman	