



## Trustees' Annual Report for the period

Period start date			Period end date				
From	04	January	2023	To	31	December	2023

### Section A

### Reference and administration details

Charity name

The Banbury PetBank

Other names charity is known by

Registered charity number (if any) 1201481

Charity's principal address

13 Farnfield Road

Banbury

Oxfordshire

Postcode

OX16 9AP

### 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	Claire Evans			
2	Thea Smith			
3	Pamela Brannan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed

### Additional governance issues (Optional information)

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

- 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.

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## Section C Objectives and activities

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

FOR THE PUBLIC BENEFIT, TO RELIEVE POVERTY AND FINANCIAL HARDSHIP OF PET OWNERS IN BANBURY AND THE SURROUNDING AREA WHO ARE UNABLE TO FEED DOMESTIC ANIMALS THEY ARE RESPONSIBLE FOR BY THE PROVISION OF FOOD FOR DOGS, CATS AND SMALL DOMESTIC ANIMALS, TOGETHER WITH ASSISTANCE IN THE REPLACEMENT OF ESSENTIAL PET CARE ITEMS AND THE PROVISION OF PREVENTATIVE FLEA AND WORMING TREATMENT.

The start of the year the cost of living crisis and increase in vet bills has had a huge impact on pet owners and

**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)**

**Additional details of objectives and activities (Optional information)**

We are grateful for the donations provided by the local community and businesses. Without their ongoing support, the charity would not be able to fulfil the demand for pet food orders

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

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

**Summary of the main  
achievements of the charity  
during the year**

Donations received:

42 Collections from 5 Pet Shops,  
324 Boxes of 3 x 12 Trays Butchers Dog food  
Pet food drive from Walking Pawz Dog Walkers  
We received via Crowdfunder and Just Giving a total of £489

Attended Cost of Living Clinic for BBC Radio Oxford.  
Several Radio Interviews.  
Partnership with Blue Cross and Pets at Home donation scheme.  
Pet Drive at Sainsbury's.  
Partnership with Thames Valley Police to help reduce pet food theft.  
Advertised in Local Magazine.

We fulfilled 338 orders (2 weeks worth of food per pet max 3) and  
provided 14,196 meals for peoples pets.



## Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

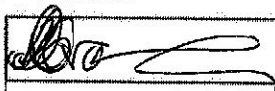
## Section F Other optional information

## 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)

CLAIRE EVANS

Position (eg Secretary, Chair, etc)

Director

Date

29/10/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Banbury Pet Bank

1201481

## Receipts and payments accounts

CC16a

For the period  
from

04/01/2023

To

31/12/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	489	-	-	489	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	489	-	-	489	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	489	-	-	489	-
<b>A3 Payments</b>					
Pet Food	432	-	-	432	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	432	-	-	432	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	432	-	-	432	-
<b>Net of receipts/(payments)</b>	58	-	-	58	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	58	-	-	58	-

## 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>	Balance at bank	9	-	-
	Petty cash	48	-	-
		-	-	-
	<b>Total cash funds</b>	<b>58</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>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	