

ST EDMUNDSBURY MALE VOICE CHOIR

England & Wales · Charity number 1028123

Details

Status Registered

Legal form Other

Registered 1993-11-08

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

Contact

Address The Lodge
Upper Green
Felsham
Bury St. Edmunds
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Website www.semvc.com

Activities

Objects: A) TO STUDY AND PRACTICE CHORAL MUSIC; (B) TO PROMOTE THE PUBLIC APPRECIATION OF THE ART AND TRADITION OF CHORAL MUSIC; (C) TO ASSIST AND SUPPORT SUCH CHARITABLE INSTITUTIONS OR PURPOSES AS THE COMMITTEE SHALL FROM TIME TO TIME DETERMINE.

Activities: Perform in concerts to raise money for charity and other good causes.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE BURY ST EDMUNDS AND ITS IMMEDIATE SURROUNDING AREA
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,861	£43,428	-	-
2024-03-31	£29,113	£31,314	-	-
2023-03-31	£18,536	£27,832	-	-
2022-03-31	£53,305	£56,182	-	-
2021-03-31	£12,249	£7,100	-	-

Trustees

Name	Role	Appointed
Andrew David Conquest Mr		2016-05-31
Malcolm Lodge		2016-05-26

ST EDMUNDSBURY MALE VOICE CHOIR

England & Wales - Charity number 1028123

Accounts

ST EDMUNDSBURY MALE VOICE CHOIR

Registered Charity 1028123

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

COMMITTEE

Officers

Chairman	Ian Cooper
Vice Chairman	Mark Whitehead
Secretary	Malcolm Lodge
Treasurer	Andrew Conquest

Other members

Concert secretary	Warwick Lowe	to 31 October 2024
Concert manager	Ashley Seaborne	
Membership secretary	Nicholas Gane	

St Edmundsbury Male Voice Choir
Registered Charity No 1028123
Receipts and Payments Account for the year ended 31st March 2025

GENERAL FUND

	2025		2024	
	£	£	£	£
Internal Receipts				
Subscriptions	10,700		8,728	
Tax recovered	2,182		1,269	
Donations	4,250		0	
Bank interest	392		395	
	<u> </u>		<u> </u>	
Total internal receipts		17,524		10,392
Internal payments				
Rehearsal expenses	2,672		2,537	
Music team	10,279		7,823	
Music purchased	127		0	
Insurance and subscriptions	302		286	
Website costs	360		360	
Uniform – net (income)/costs	(25)		93	
Printing Stationery and Advertising	137		266	
Other costs	70		0	
	<u> </u>		<u> </u>	
Total internal payments		13,922		11,365
Net Internal (payments)/receipts		3,602		(973)
Other Receipts/(payments)				
Concerts – net receipts (see attached)	(2,716)		802	
Social Events - net receipts (see attached)	1,109		231	
CD Completion costs	0		(1,440)	
CD Sales	5		138	
Stage hire net of transport costs	420		312	
Stage improvements	0		(158)	
Purchase of new tow bar	(625)		0	
New Speakers etc	0		(297)	
Paul Deane Memorial Fund	375		369	
Sibelius software	(125)		0	
Presentation to Calvin Goymer net of donations	(10)		0	
Miscellaneous	0		(327)	
	<u> </u>		<u> </u>	
	(1,567)		(370)	
Less donations made	0		(2,231)	
	<u> </u>		<u> </u>	
Net (deficit)/surplus from concerts, socials, tours etc		(1,567)		(2,601)
Net (deficit)/surplus for the year from all activities		2,035		(3,574)
Add/(deduct)				
Transfer from Staging Fund	0		158	
Transfer to Paul Deane Memorial Fund	(375)		(369)	
Transfer to the Travel Fund	(774)		0	
Transfer from Travel Fund	2,513		1,611	
Transfer from CD Fund	0		1,440	
	<u> </u>		<u> </u>	
Net General Fund surplus / (deficit) for the year		3,399		(734)
Add balance brought forward	4,934		5,668	
Balance carried forward		<u>8,333</u>		<u>4,934</u>

St Edmundsbury Male Voice Choir
Registered Charity No 1028123
Movement of funds for the year ended 31st March 2025

FUNDS SUMMARY

	Opening Balance £	Surplus / (deficit) £	Transfers between Funds £	Closing Balance £
DESIGNATED FUNDS				
Staging Fund	9,842	0	0	9,842
Music Fund	343	0	0	343
Travel Fund	5,010	0	(1,739)	3,271
General CD Fund	4,694	0	0	4,694
RESTRICTED FUND				
The Paul Deane Memorial Fund	4,317	0	375	4,692
GENERAL FUND	4,934	2,035	1,364	8,333
	29,140			31,175

Represented by:

Cash held	213			113
Euros (at £0.882/€)	153			153
Cash At Bank	34,220			31,219
	34,586			31,485
Less amounts (received)/paid in advance	(5,446)			290
Less creditors	0			(600)
Add debtors	0			0
	29,140			31,175

The Paul Deane Memorial Fund (formerly The President's Fund) is a restricted fund for the specific purpose of providing financial support for members to tour with the choir

The other funds are not restricted funds but have been designated by the Trustees

The receipts and payments have been adjusted for debtors and creditors at 31st March in relation to concerts which occurred during the year

St Edmundsbury Male Voice Choir
Concert and Social Activities – Details
For the year ended 31 March 2025

	Brought Fwd £	Income £	Expenses £	Fees £	Total Costs £	Surplus/(Deficit) £	Carry Fwd £	To/(From) Choir Funds £
Concerts								
Colchester April 23	1,318	0	1,318	0	1,318	0	0	0
Elmswell 23	771	0	771	0	771	0	0	0
Stowmarket	0	532	88	400	488	44	0	44
St Mary's B St Eds	0	1,420	1,186	375	1,561	(141)	0	(141)
Beccles	0	0	7	375	382	(382)	0	(382)
St Mary's Newmarket	0	340	40	300	340	0	0	0
Newmarket Rotary Xmas	0	180	180	150	330	(150)	0	(150)
Great Barton 25	0	452	8	400	408	44	0	44
St Johns April 25	0	0	190	0	190	(190)	190	0
St Mary's May 25	0	0	100	0	100	(100)	100	0
Hungary	0	2,700	2,100	0	2,100	600	(600)	0
Southwell	0	6,655	7,381	300	7,681	(1,026)	0	(1,026)
Portsmouth	3,531	6,860	11,496	0	11,496	(1,105)	0	(1,105)
Total	5,620	19,139	24,865	2,300	27,165	(2,406)	(310)	(2,716)

Social Activities etc

Dinner West Suffolk College	0	3,145	3,036	0	3,036	109	0	109
Carols and Chips	0	305	79	0	79	226	0	226
Sing for your Supper	(174)	948	0	0	0	774	0	774
Total	(174)	4,398	3,115	0	3,115	1,109	0	1,109

TOTAL (310)

St Edmundsbury Male Voice Choir
Registered Charity No 1028123

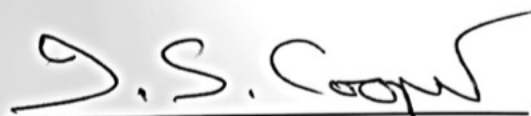
Statement of other Assets and Liabilities at 31st March 2025

The value of assets and liabilities, other than cash, held at cost or estimated replacement value is as follows:

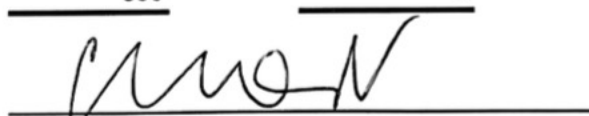
	31/03/2025	31/03/2024
	<u>£</u>	<u>£</u>
ASSETS		
Staging	4,008	4,008
Staging trailers	5,430	5,430
CD Stock	25	30
DVD stock	0	0
Uniforms	285	285
Cufflinks	160	160
Music scores	22,281	22,281
Electronic keyboard and speakers	2,844	2,844
A Frames	188	188
Table top display/Banner	437	437
Choral folders	25	25
Music stands	88	88
	<u>35,771</u>	<u>35,776</u>

LIABILITIES

Creditors -refunds and overpayments and concert fees	<u>600</u>	<u>0</u>
	<u>600</u>	<u>0</u>



Ian Cooper
Chairman



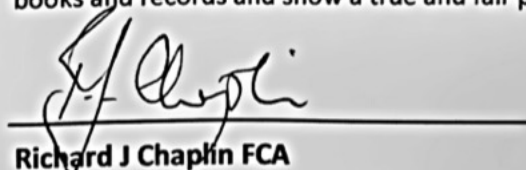
Andrew Conquest
Treasurer

For and on behalf of the Committee

Accountant's report

I have reviewed, without carrying out an audit, the Receipts and Payments Account and Movement of Funds for the year ended 31st March 2025. The review is therefore limited in scope.

Taking into account this limitation, I confirm that in my opinion, the accounts are in accordance with the books and records and show a true and fair position at 31st March 2025


Richard J Chaplin FCA

 Date **24th May 2025**

ST EDMUNDSBURY MALE VOICE CHOIR

England & Wales - Charity number 1028123

Accounts

ST EDMUNDSBURY MALE VOICE CHOIR

Registered Charity 1028123

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

COMMITTEE

Officers

Chairman	Ian Cooper
Vice Chairman	Glenn Warriner
Secretary	Malcolm Lodge
Treasurer	Andrew Conquest

Other members

Concert secretary	Warwick Lowe
Concert manager	Ashley Seaborne
Membership secretary	Nicholas Gane

St Edmundsbury Male Voice Choir

Registered Charity No 1028123

Receipts and Payments Account for the year ended 31st March 2024

GENERAL FUND

	2024		2023	
	£	£	£	£
Internal Receipts				
Subscriptions	8,728		5,074	
Tax recovered	1,269		1,838	
Donations	0		10	
Bank interest	395		81	
	<u> </u>		<u> </u>	
Total internal receipts		10,392		7,003
Internal payments				
Rehearsal expenses	2,537		2,521	
Music team	7,823		7,110	
Music purchased	0		657	
Insurance and subscriptions	286		276	
Website costs	360		1,410	
Uniform – net income/(costs)	93		4	
Training – net costs	0		0	
Advertising and advertorial	266		1,393	
	<u> </u>		<u> </u>	
Total internal payments		11,365		13,371
Net Internal (payments)/receipts		(973)		(6,368)
Other Receipts/(payments)				
Concerts – net receipts (see attached)	802		1,558	
Social Events - net payments (see attached)	231		(16)	
CD Completion costs	(1,440)		0	
CD Sales	138		0	
Stage hire	312		45	
Stage improvements	(158)		0	
Purchase of new horse box and fit out	0		(379)	
New Speakers etc	(297)		(847)	
Paul Deane Memorial Fund	369		531	
ACAS	0		(1,674)	
Advertising banner	0		(234)	
Miscellaneous	(327)		(308)	
	<u> </u>		<u> </u>	
Less donations made	(2,231)		(1,604)	
Net (deficit)/surplus from concerts, socials, tours etc		(2,601)		(2,928)
		<u> </u>		<u> </u>
Net (deficit)/surplus for the year from all activities		(3,574)		(9,296)
Add/(deduct)				
Transfer from Staging Fund		158		0
Transfer to Paul Deane Memorial Fund		(369)		(531)
Transfer from the Music Fund		0		657
Transfer from Travel Fund		1,611		736
Transfer from CD Fund		1,440		0
		<u> </u>		<u> </u>
Net General Fund (deficit)/surplus for the year		(734)		(8,434)
Add balance brought forward		5,668		14,102
Balance carried forward		<u>4,934</u>		<u>5,668</u>

St Edmundsbury Male Voice Choir

Registered Charity No 1028123

Movement of funds for the year ended 31st March 2024

FUNDS SUMMARY

	Opening Balance	Surplus / (deficit)	Transfers between Funds	Closing Balance
	£	£	£	£
DESIGNATED FUNDS				
Staging Fund	10,000	0	(158)	9,842
Music Fund	343	0		343
Travel Fund	6,621	0	(1,611)	5,010
General CD Fund	6,134	0	(1,440)	4,694
RESTRICTED FUND				
The Paul Deane Memorial Fund	3,948	0	369	4,317
GENERAL FUND	5,668	(3,574)	2,840	4,934
	32,714			29,140

Represented by:

Cash held	261	213
Euros (at £0.882/£)	153	153
Cash At Bank	<u>36,398</u>	<u>34,220</u>
	36,812	34,586
Less amounts (received)/paid in advance	(4,073)	(5,446)
Less creditors	(25)	0
Add debtors	0	0
	32,714	29,140

The Paul Deane Memorial Fund (formerly The President's Fund) is a restricted fund for the specific purpose of providing financial support for members to tour with the choir

The other funds are not restricted funds but have been designated by the Trustees

The receipts and payments have been adjusted for debtors and creditors at 31st March in relation to concerts which occurred during the year

St Edmundsbury Male Voice Choir
Concert and Social Activities – Details
For the year ended 31 March 2024

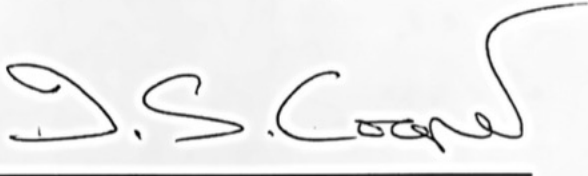
	Brought Fwd £	Income £	Expenses £	Fees £	Total Costs £	Surplus/(Deficit) £	Carry Fwd £	To/(From) Choir Funds £
Concerts								
Brandon	703	0	0	0	0	703	0	703
Bacton	0	0	0	0	0	0	0	0
Colchester April 23	750	3,282	1,078	300	1,378	2,654	1,318	1,336
High Wycombe May 23	2,620	2,248	6,144	0	6,144	(1,276)	0	(1,276)
Elmswell	0	2,586	1,618	250	1,868	718	771	(53)
Pakenham	0	908	790		790	118	0	118
Beccles	0	657	683		683	(26)		(26)
Portsmouth	0	3,531	0	0	0	3,531	3,531	0
Total	4,073	13,212	10,313	550	10,863	6,422	5,620	802
Social Activities etc								
Murder Mystery	0	457	384	0	384	73	0	73
Dinner West Suffolk College	0	3,192	3,130	0	3,130	62	0	62
Carols and Chips	0	521	425	0	425	96	0	96
Sing for your Supper	0	150	324		324	(174)	(174)	0
Total	0	4,320	4,263	0	4,263	57	(174)	231
						TOTAL	5,446	

St Edmundsbury Male Voice Choir
Registered Charity No 1028123

Statement of other Assets and Liabilities at 31st March 2024

The value of assets and liabilities, other than cash, held at cost or estimated replacement value is as follows:

	31/03/2024	31/03/2023
	<u>£</u>	<u>£</u>
ASSETS		
Staging	4,008	3,850
Staging trailers	5,430	5,430
CD Stock	30	0
DVD stock	0	0
Uniforms	285	285
Cufflinks	160	160
Music scores	22,281	22,281
Electronic keyboard and speakers	2,844	2,547
A Frames	188	188
Table top display/Banner	437	203
Choral folders	25	0
Music stands	88	88
	<u>35,776</u>	<u>35,032</u>
LIABILITIES		
Creditors -refunds and overpayments and concert fees	<u>0</u>	<u>25</u>
	<u>0</u>	<u>25</u>



Ian Cooper
 Chairman



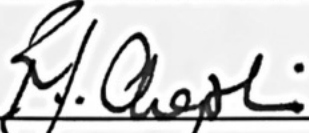
Andrew Conquest
 Treasurer

For and on behalf of the Committee

Accountant's report

I have reviewed, without carrying out an audit, the Receipts and Payments Account and Movement of Funds for the year ended 31st March 2024. The review is therefore limited in scope.

Taking into account this limitation, I confirm that in my opinion, the accounts are in accordance with the books and records and show a true and fair position at 31st March 2024.



Richard J. Chaplin FCA

Date **04-Jun-24**

ST EDMUNDSBURY MALE VOICE CHOIR

England & Wales - Charity number 1028123

Accounts

ST EDMUNDSBURY MALE VOICE CHOIR

Registered Charity 1028123

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

COMMITTEE

Officers

Chairman	Ross Van de Zande
Vice Chairman	Ian Cooper
Secretary	Malcolm Lodge
Treasurer	Andrew Conquest

Other members

Concert secretary	Ivor Thulborn
Concert manager	Ashley Seabourne
Choir representative	Nicholas Gane

St Edmundsbury Male Voice Choir

Registered Charity No 1028123

Receipts and Payments Account for the year ended 31st March 2022

GENERAL FUND

	2022		2021	
	£	£	£	£
Internal Receipts				
Subscriptions	7,352		7,832	
Tax recovered	2,513		2,107	
Donations	28		1,000	
Bank interest	13		25	
	<hr/>		<hr/>	
Total internal receipts		9,906		10,964
Internal payments				
Rehearsal expenses	1,229		0	
Music team	5,450		4,800	
Music purchased	84		0	
Insurance and subscriptions	369		279	
Website costs	1,137		1,261	
Uniform – net costs	(40)		0	
Training – net costs	0		0	
Other costs	430		760	
	<hr/>		<hr/>	
Total internal payments		8,659		7,100
Net Internal income		1,247		3,864
Other Receipts/(payments)				
Concerts – net receipts (see attached)	458		0	
Social Events - net payments (see attached)	(770)		0	
Apex recording	(450)		0	
CD Sales	0		5	
Stage hire	33		0	
Sale of old horse box	724		0	
Purchase of new horse box and fit out	(5,151)		0	
Miscellaneous	7		0	
President's fund	1,025		1,280	
	<hr/>		<hr/>	
	(4,124)		1,285	
Less donations made	0		0	
	<hr/>		<hr/>	
Net (deficit)/surplus from concerts, socials, tours etc		(4,124)		1,285
		<hr/>		<hr/>
Net (deficit)/surplus for the year from all activities		(2,877)		5,149
Add/(deduct)				
Transfer to Travel Fund		(256)		0
Transfer to CD Fund		0		(5)
Transfer to President's Fund		(1,025)		(1,280)
Transfer from Travel Fund		1026		0
Transfer from CD Fund		450		0
		<hr/>		<hr/>
Net General Fund (deficit)/surplus for the year		(2,682)		3,864
Add balance brought forward		16,784		12,920
		<hr/>		<hr/>
Balance carried forward		14,102		16,784

St Edmundsbury Male Voice Choir
Registered Charity No 1028123
Movement of funds for the year ended 31st March 2022

FUNDS SUMMARY

	Opening Balance	Surplus/ (deficit)	Transfers between Funds	Closing Balance
	£	£	£	£
DESIGNATED FUNDS				
Staging Fund	10,000	0	0	10,000
Music Fund	1,000	0	0	1,000
Travel Fund	8,127	0	(770)	7,357
General CD Fund	6,584	0	(450)	6,134
RESTRICTED FUNDS				
President's Fund	2,392	0	1,025	3,417
GENERAL FUND	16,784	(2,877)	195	14,102
	44,887			42,010

Represented by:

Cash held	106		179
Euros (at £0.882/£)	153		153
Cash At Bank	44,775		44,092
	45,034		44,424
Less amounts(received)/paid in advance	48		(2,219)
Less creditors	(195)		(195)
Add debtors	0		0
	44,887		42,010

The President's Fund is a restricted fund for the specific purpose of providing financial support for members to tour with the choir

The other funds are not restricted funds but have been designated by the trustees

The receipts and payments have been adjusted for debtors and creditors at 31 March in relation to concerts which occurred during the year

St Edmundsbury Male Voice Choir
Concert and Social Activities – Details
For the year ended 31 March 2022

	Brought fwd	income	Expenses	Fees	Total Costs	Surplus/(deficit)	Carry fwd	To/(from) Choir Funds
	£	£	£	£	£	£	£	£
Concerts								
St John's Bury St Edmunds June 2022	60	35	35	0	35	0	60	0
Apex, Bury St Edmunds	500	1,562	474	130	604	958	0	458
Ed Wilson Memorial April 2022	0	2,350	71	0	71	2,279	(2,279)	0
Total	560	3,947	580	130	710	3,237	(2,219)	458

Note a bucket collection at the Apex raised £990 banked by the My Wish charity

Social Activities etc

Austria 2020	(512)	37,039	38,577	0	38,577	(1,026)	0	(1,026)
Sing For your Supper	0	672	416	0	416	256	0	256
Total	(512)	37,711	38,993	0	38,993	(770)	0	(770)

The expenses of the Austria tour includes £1920 for legal advice enforcing our claim for refund through ABTA

St Edmundsbury Male Voice Choir

Registered Charity No 1028123

Statement of other Assets and Liabilities at 31st March 2022

The value of assets and liabilities, other than cash, held at cost or estimated replacement value is as follows:

	31/03/2022	31/03/2021
	£	£
ASSETS		
Staging	3,850	3,850
Staging trailers	5,151	1,450
CD Stock	623	623
DVD stock	15	15
Uniforms	285	285
Cufflinks	160	160
Music scores	21,624	21,540
Electronic keyboards	1,700	1,700
A Frames	188	188
Table top display	203	203
Choral folders	8	8
Music stands	88	88
Debtors	0	0
	<u>33,895</u>	<u>30,110</u>
LIABILITIES		
Creditors -refunds and overpayments and concert fees	195	195
	<u>195</u>	<u>195</u>

Ross Van de Zande

Chairman

For and on behalf of the Committee

Andrew Conquest

Treasurer

Examiner's report

I have reviewed, without carrying out an audit, the Receipts and Payments Account and of Funds for the year ended 31 March 2022.

The review is therefore limited in scope.

Taking into account this limitation, I confirm that in my opinion, the accounts are in accordance with the books and records and show a true and fair position at 31st March 2022.

Richard J Chaplin FCA

Date

17-May-22

Movement
