



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 July 2024 To 30 June 2025

Charity name: Chapel-en-le-Frith Male Voice Choir

Charity registration number: 1041088

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote, improve, develop and maintain public education of the science and art of music by the presentation of public concerts and recitals.
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	The choir may also assist and support charitable institutions or purposes as the committee may determine. To raise funds for third party charities through performance and ad hoc concerts.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance and take it into account when making a decision to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	Preparatory rehearsals and workshops to maintain and improve members' musical knowledge. Providing a supportive community and environment for choir members. Concerts to raise funds for local and national charities. Concerts in support of local hospitals, care homes and sheltered housing settings. Advancing and encouraging young musical talent.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The choir is financially sound, adhering to the principles of prudent financial management and reserves parameters.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held back as a contingency against unexpected expenditure.
Amount of reserves held	Para 1.22	£16,283
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Choir constitution adopted 15 August 1994
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association
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	Election by membership at annual general meeting

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Chapel-en-le-Frith Male Voice Choir
Other name the charity uses	
Registered charity number	1041088
Charity's principal address	21 Sovereign Way Chapel-en-le-Frith High Peak SK23 0RE

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	Geoffrey Read	Chairman		Choir members at annual general meeting
2	Martin Ellis	Treasurer		Choir members at annual general meeting
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Geoffrey Read	
Full name(s)	Geoffrey Kenneth Read	
Position (eg Secretary, Chair, etc)	Chairman	
Date	18 February 2025	

CHAPEL-EN-LE-FRITH MALE VOICE CHOIR
 ACCOUNTS FOR THE PERIOD
 1 JULY 2024 - 30 JUNE 2025
 RECEIPTS & PAYMENTS

<i>Receipts</i>	<i>Total</i>
100 Club	490.00
Subscriptions	6,320.00
Raffle/PYCR (net)	738.00
Concert Season	3,314.19
Tour	10,501.88
Social	2,084.00
Grants	
Donations	510.00
Merchandise	
Clothing	15.00
Other	169.16
Gift Aid	1,783.40

<i>Total Receipts</i>	25,925.63
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<i>Payments</i>	
Concert Season	1,140.50
Tour	9,436.01
Musical Director	4,912.50
Accompanist	2,510.00
Rent @ Dove Holes	1,008.00
Social	2,894.30
Music Library	711.62
Clothing	933.74
Finance and Administration	416.86
100 Club	560.00
Other	1,869.60

<i>Total Payments</i>	26,393.13
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<i>Surplus/(deficit) for the year</i>	(467.50)
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0.00

0.00

<i>Opening Balance 1 July 2024</i>	7,312.08
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<i>Surplus/(deficit)</i>	(467.50)
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<i>Closing balance 30 June 2025</i>	6,844.58
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<i>100 Club balance 30/06/25</i>	3,128.52
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<i>COIF balance 30/06/25</i>	16,283.41
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Date	Type
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2-Sep-24	DPC
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24-Sep-24	DPC
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1-Oct-24	DPC
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11-Oct-24	DPC
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2-Dec-24	DPC
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2-Dec-24	DPC
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2-Dec-24	DPC
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2-Dec-24	DPC
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2-Dec-24	DPC
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3-Dec-24	DPC
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10-Dec-24	DPC
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23-Jan-25	DPC
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23-Jan-25	DPC
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23-Jan-25	DPC
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3-Feb-25	DPC
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3-Feb-25	DPC
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3-Feb-25	DPC
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18-Mar-25	DPC
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18-Mar-25	DPC
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18-Mar-25	DPC
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7-Apr-25	DPC
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15-Apr-25	DPC
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14-May-25	DPC
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14-May-25	DPC
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15-May-25	DPC
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24-Jun-25	DPC
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24-Jun-25	DPC
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19-Aug-24	DPC
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16-Sep-24	DPC
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14-Oct-24	DPC
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12-Nov-24	DPC
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30-Dec-24	DPC
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4-Mar-25	DPC
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8-Apr-25	DPC
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19-May-25	DPC
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27-May-25	DPC
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9-Jun-25	DPC
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24-Jun-25	DPC
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6-Sep-24	DPC
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30-Sep-24	DPC
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30-Sep-24 DPC
3-Oct-24 DPC
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14-Jan-25 DPC
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2-Apr-25 DPC
16-Jun-25 DPC

12-Jul-24 DPC
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15-Oct-24 DPC
28-Oct-24 DPC
1-Nov-24 DPC
11-Nov-24 DPC
11-Dec-24 DPC
11-Dec-24 DPC
2-Apr-25 DPC
30-Jun-25 DPC
30-Jun-25 DPC

5-Dec-24 DPC
27-Jan-25 DPC
31-Mar-25 DPC

18-Sep-24 DPC
19-Sep-24 DPC
28-Nov-24 DPC
29-Nov-24 DPC
6-Feb-25 DPC
7-Feb-25 DPC
1-Apr-25 DPC
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16-Jun-25 DPC
16-Jun-25 DPC
30-Jun-25 DPC

4-Jul-24 DPC
3-Sep-24 DPC
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11-Nov-24 DPC
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26-Jul-24 DPC
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16-Dec-24 DPC
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9-Jan-25 DPC
25-Feb-25 DPC
13-May-25 DPC
12-Jun-25 DPC

1-Oct-24 DPC
30-Dec-24 DPC
1-May-25 DPC

12-Jul-24 Cash
16-Jul-24 DPC
16-Sep-24 DPC
21-Oct-24 DPC
1-Nov-24 DPC
13-Nov-24 CHQ
14-Nov-24 DPC
10-Feb-25 DPC
10-Feb-25 DPC

17-Feb-25 DPC

14-Apr-25 DPC

8-May-25 DPC

12-May-25 DPC

12-May-25 DPC

14-May-25 DPC

14-May-25 DPC

14-May-25 DPC

19-May-25 CHQ

16-Dec-24 C/R

2-Jun-25 C/R

11-Mar-25 BAC

6-Jul-24 Cash

15-Jul-24 BAC

17-Jul-24 BAC

27-Aug-24 BAC

26-Nov-24 BAC

10-Dec-24 BAC

11-Dec-24 C/R

12-Dec-24 BAC

10-Jan-25 BAC

15-Jul-24 BAC

22-Jul-24 BAC

26-Nov-24 BAC

20-Jun-25 BAC

9-Jul-24 BAC

13-Aug-24 BAC

10-Sep-24 BAC

15-Oct-24 BAC

12-Nov-24 BAC

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Description

Robert Armstrong , CMVC 100 Club , VIA MOBILE - LVP , FP 31/08/24 10 , 0712020386454
J Mulholland , CMVC 100 Club , VIA MOBILE - LVP , FP 24/09/24 10 , 59103944562320000
NIGEL WILLIS , CMVC 100 club , VIA MOBILE - LVP , FP 30/09/24 10 , 02204052363059000
Ian Laing , CMVC 100 club , VIA MOBILE - LVP , FP 11/10/24 10 , 11115402557021000R
Nick Bostin , CMVC 100 Club , VIA MOBILE - LVP , FP 02/12/24 10 , 11145203616304000R
ANDREW CLOWES , CMVC 100 Club , VIA MOBILE - LVP , FP 02/12/24 10 , 091513396543
JOHN GOODCHILD , CMVC 100 Club , VIA MOBILE - LVP , FP 02/12/24 10 , 441527516929
IAN LAING , CMVC 100 CLUB , VIA MOBILE - LVP , FP 02/12/24 10 , 20145923211712000R
ALISON BLETCHER , CMVC 100 Club , VIA MOBILE - LVP , FP 02/12/24 10 , 3115213760072
Bob Marsden , CMVC 100 Club , VIA MOBILE - LVP , FP 03/12/24 10 , 60172018966878000
Nicole Read , CMVC 100 Club , VIA MOBILE - LVP , FP 10/12/24 10 , 64142729893593000R
DAVID HYDE , CMVC 100 club , VIA MOBILE - LVP , FP 23/01/25 10 , 08162121194899000R
DAVID HODGSON , CMVC 100 Club , VIA MOBILE - LVP , FP 23/01/25 10 , 1016254965435
NICHOLAS RIDER , CMVC 100 Club , VIA MOBILE - LVP , FP 23/01/25 10 , 54162453918370
DAVE PLATTS , CMVC 100 Club , VIA MOBILE - LVP , FP 02/02/25 10 , 16115255721149000
NIGEL WILLIS , CMVC 100 Club , VIA MOBILE - LVP , FP 02/02/25 10 , 41115445443384000
BOB MARSDEN , CMVC 100 CLUB , VIA MOBILE - LVP , FP 02/02/25 10 , 481153425988980
STEPHEN EDGE , CMVC 100 Club , VIA MOBILE - LVP , FP 18/03/25 10 , 040851112533100
NICK BOSTIN , CMVC 100 CLUB , VIA MOBILE - LVP , FP 18/03/25 10 , 03084839135929000
ROBERT ARMSTRONG , CMVC 100 CLUB , VIA MOBILE - LVP , FP 18/03/25 10 , 150849478
Jane Connolly , CMVC 100 Club , VIA MOBILE - LVP , FP 05/04/25 10 , 0210262756856100
NICHOLAS RIDER , CMVC 100 Club , VIA MOBILE - LVP , FP 15/04/25 10 , 12124158208917
STEPHEN EDGE , CMVC 100 Club , VIA MOBILE - LVP , FP 14/05/25 10 , 621253313356260
JOHN GOODCHILD , CMVC 100 Club , VIA MOBILE - LVP , FP 14/05/25 10 , 201255302161
Kevin Gill , CMVC 100 Club , VIA MOBILE - LVP , FP 15/05/25 10 , 57073644569163000R
NIGEL WILLIS , CMVC 100 Club , VIA MOBILE - LVP , FP 24/06/25 10 , 41161554606915000
ROBERT ARMSTRONG , CMVC 100 CLUB , VIA MOBILE - LVP , FP 24/06/25 10 , 261614225

PETER MAYO , PETER MAYO 0724 , VIA MOBILE - LVP , FP 17/08/24 10 , 03192854147214
PETER MAYO , AM Aug 24 , VIA MOBILE - LVP , FP 16/09/24 10 , 15120452691250000R
PETER MAYO , CMVC Sept 24 , VIA MOBILE - LVP , FP 14/10/24 10 , 43144127220142000R
PETER MAYO , PETER MAYO Oct 24 , VIA MOBILE - LVP , FP 12/11/24 10 , 1415414869165
PETER MAYO , CMVC Nov Dec 2024 , VIA MOBILE - LVP , FP 30/12/24 10 , 281552415708
PETER MAYO , CMVC 2502 , VIA MOBILE - LVP , FP 04/03/25 10 , 09122138299159000R
PETER MAYO , PETER MAYO , VIA MOBILE - LVP , FP 08/04/25 10 , 19074700852765000R
PETER MAYO , A MAYO - April 25 , VIA MOBILE - LVP , FP 17/05/25 10 , 521530477264940
PETER MAYO , PETER MAYO May 25 , VIA MOBILE - LVP , FP 24/05/25 10 , 151512043990
THOMAS GLOVER , CMVC - TG , VIA MOBILE - LVP , FP 09/06/25 10 , 25082558315339000
PETER MAYO , Anne Mayo 2506 , VIA MOBILE - LVP , FP 24/06/25 10 , 5815423653844100

PRIDE JOY CLOTHI, CHA004 17428 , VIA MOBILE - LVP , FP 05/09/24 10 , 58193405692914
STEVE THOMAS , CMVC trousers , VIA MOBILE - LVP

ROBERT ARMSTRONG , CMVC trousers , VIA MOBILE - LVP , FP 28/09/24 10 , 5313264643
Vaughan Thomas , CMVC trousers , VIA MOBILE - LVP , FP 02/10/24 10 , 34211937522879
Steve Brown , CMVC trousers , VIA MOBILE - LVP , FP 11/10/24 10 , 62144404339109000R
DAVID JENKINS , CMVC trousers , VIA MOBILE - LVP , FP 20/10/24 10 , 3113515365607300
NICHOLAS RIDER , CMVC trousers , VIA MOBILE - LVP , FP 20/10/24 10 , 17133629740930
NIGEL WILLIS , CMVC trousers , VIA MOBILE - LVP , FP 06/11/24 10 , 23100434496607000
David Torrington , CMVC trousers , VIA MOBILE - LVP , FP 06/11/24 10 , 06104620332664
TIM SAXBY , CMVC trousers , VIA MOBILE - LVP , FP 06/11/24 10 , 04095516160951000R
Raymond Clark , CMVC trousers , VIA MOBILE - LVP , FP 06/11/24 10 , 2209593187547400
NEIL ALLCOCK , CMVC trousers , VIA MOBILE - LVP , FP 06/11/24 10 , 23101704048006000
RICHARD LAWSON , CMVC trousers RL , VIA MOBILE - LVP , FP 19/11/24 10 , 2112400316
JOHN HALL , CMVC trousers JH , VIA MOBILE - LVP , FP 19/11/24 10 , 03123644726559000
MARTIN ELLIS , CMVC trousers , VIA MOBILE - LVP , FP 25/11/24 10 , 32133840559928000
GEOFF READ , CMVC trousers , VIA MOBILE - LVP , FP 25/11/24 10 , 09132848103587000R
DAVID HODGSON , CMVC trousers , VIA MOBILE - LVP , FP 30/11/24 10 , 2614013235959
Matthew Hulley , CMVC trousers , VIA MOBILE - LVP , FP 30/11/24 10 , 061415348819850
David Brightmore , CMVC trousers , VIA MOBILE - LVP , FP 30/11/24 10 , 4114181660776
SIMON LEEFE , CMVC trousers , VIA MOBILE - LVP , FP 10/12/24 10 , 34144632509059000
Mark Leonard , CMVC trousers , VIA MOBILE - LVP , FP 12/12/24 10 , 25164756919061000
ANDREW CLOWES , CMVC trousers , VIA MOBILE - LVP , FP 14/01/25 10 , 3612513752846
JOHN GOODCHILD , CMVC trousers , VIA MOBILE - LVP , FP 01/02/25 10 , 5510332826117
PRIDE JOY CLOTHI, CHA004 , VIA MOBILE - LVP , FP 02/04/25 10 , 15174535642686000R
PRIDE JOY CLOTHI, CHA004 , VIA MOBILE - LVP , FP 14/06/25 10 , 24095544581025000R

AK PRODUCTS NEW AC, CHAPEL MVC 15097 , VIA MOBILE - LVP , FP 12/07/24 10 , 07143
ST JOHN THE BAPTIS, CMVC 240706 , VIA MOBILE - LVP , FP 13/07/24 10 , 102047420564
THE TIDESWELL BAND, CMVC 240706 , VIA MOBILE - LVP , FP 19/07/24 10 , 12121443913
AK PRODUCTS NEW AC, CHAPEL MVC 15200 , VIA MOBILE - LVP , FP 03/09/24 10 , 52164
Jennifer Barnes , Taxal gig , VIA MOBILE - LVP , FP 10/09/24 10 , 54111457985208000R
NEIL ALLCOCK , Taxal flowers , VIA MOBILE - LVP , FP 14/10/24 10 , 62184543126365000R
GEOFF READ , Llangollen 2025 , VIA MOBILE - LVP , FP 26/10/24 10 , 03174835929575000
PRINTEXPRESS PRINT, INV 62524 , VIA MOBILE - LVP , FP 01/11/24 10 , 021228383722540
AK PRODUCTS NEW AC, CHAPEL MVC 15346 , VIA MOBILE - LVP , FP 09/11/24 10 , 54102
BURBAGE BAND (BUXT, CMVC XMAS 2024 , VIA MOBILE - LVP , FP 11/12/24 10 , 4613344
AK PRODUCTS NEW AC, CHAPEL MVC 15499 , VIA MOBILE - LVP , FP 11/12/24 10 , 53132
AK PRODUCTS NEW AC, CHAPEL MVC 15678 , VIA MOBILE - LVP , FP 02/04/25 10 , 31174
AK PRODUCTS NEW AC, CHAPEL MVC 15931 , VIA MOBILE - LVP , FP 28/06/25 10 , 15090
AK PRODUCTS NEW AC, CHAPEL MVC 15896 , VIA MOBILE - LVP , FP 28/06/25 10 , 39090

MARSH COMMERCIAL , 6011626 , VIA MOBILE - PYMT , FP 04/12/24 10 , 5019344700763
Chris Ray , CMVC-8 , VIA MOBILE - LVP , FP 27/01/25 10 , 45092427454639000R
NATIONAL ASSN OF C, Chapel MVC , VIA MOBILE - LVP , FP 30/03/25 10 , 0912174297975

JAMES HIBBERT , CMVC July 24 , VIA MOBILE - LVP , FP 18/09/24 10 , 2114541818092900
JAMES HIBBERT , CMVC Aug 24 , VIA MOBILE - LVP , FP 19/09/24 10 , 5316131433079100
JAMES HIBBERT , CMVC Oct & Nov 24 , VIA MOBILE - LVP , FP 28/11/24 10 , 0416072581
JAMES HIBBERT , CMVC Sept 24 , VIA MOBILE - LVP , FP 29/11/24 10 , 4708335862439900
JAMES HIBBERT , CMVC Dec 24 , VIA MOBILE - LVP , FP 06/02/25 10 , 3617281770738700
JAMES HIBBERT , CMVC Jan 25 , VIA MOBILE - LVP , FP 07/02/25 10 , 36111737167438000
JAMES HIBBERT , CMVC MARCH 2025 , VIA MOBILE - LVP , FP 01/04/25 10 , 15130405940
JAMES HIBBERT , CMVC Feb 2025 , VIA MOBILE - LVP , FP 02/04/25 10 , 45175841789788
JAMES HIBBERT , CMVC MAY 25 , VIA MOBILE - LVP , FP 15/06/25 10 , 2016085088925600
JAMES HIBBERT , CMVC April 25 , VIA MOBILE - LVP , FP 16/06/25 10 , 4317102479212800
JAMES HIBBERT , CMVC June 25 , VIA MOBILE - LVP , FP 30/06/25 10 , 2707575986895700

GEOFF READ , Musicroom + Banks , VIA MOBILE - LVP , FP 03/07/24 10 , 27191053023747
AK PRODUCTS NEW AC, CHAPEL MVC 15229 , VIA MOBILE - LVP , FP 03/09/24 10 , 39164
GEOFF READ , Christmas 24 music, VIA MOBILE - LVP , FP 05/09/24 10 , 40123219732763
AK PRODUCTS NEW AC, CHAPEL MVC 15249 , VIA MOBILE - LVP , FP 28/09/24 10 , 60151
TIM SAXBY , CMVC librarian exp, VIA MOBILE - LVP , FP 28/09/24 10 , 5915224464125200
AK PRODUCTS NEW AC, CHAPEL MVC 15350 , VIA MOBILE - LVP , FP 09/11/24 10 , 64103
AK PRODUCTS NEW AC, CHAPEL MVC 15396 , VIA MOBILE - LVP , FP 09/11/24 10 , 33103

NICHOLAS RIDER , CMVC AGM 2024 exp , VIA MOBILE - LVP , FP 26/07/24 10 , 61153438
Parish Services Lt, CHA-55435-CHA , VIA MOBILE - LVP , FP 05/09/24 10 , 3812452357282
GEOFF READ , LED lamp , VIA MOBILE - LVP , FP 16/09/24 10 , 60122923308166000R
GEOFF READ , Rehearsal drinks , VIA MOBILE - LVP , FP 14/12/24 10 , 3312064969776700
Ashgate Hospice , CHAPEL MVC , VIA ONLINE - PYMT , FP 14/12/24 10 , 35165631779297
High Peak Signs Lt, INV-012434 , VIA MOBILE - LVP , FP 09/01/25 10 , 0815132757958100
ANDREW CLOWES , CMVC piano parts , VIA MOBILE - LVP , FP 25/02/25 10 , 5211162537
GEOFF READ , CMVC piano light , VIA MOBILE - LVP , FP 13/05/25 10 , 0214181735652700
National Associati, James Hibbert , VIA MOBILE - LVP , FP 12/06/25 10 , 42165812715775

DOVE HOLES METHODIST, CMVC Jul - Sep 24 , VIA MOBILE - LVP , FP 01/10/24 10 , 551317
DOVE HOLES METHODIST, CMVC Oct - Dec 24 , VIA MOBILE - LVP , FP 30/12/24 10 , 46160
DOVE HOLES METHODIST, CMVC JAN-MAR 2025 , VIA MOBILE - LVP , FP 01/05/25 10 , 400

Ceilidh: cash payments to band (£515) and bar staff (£100)

Eva Lawson , CMVC buffet 240712, VIA MOBILE - LVP , FP 16/07/24 10 , 10135633053089

Adam Grainger , CMVC , VIA MOBILE - LVP

JOHN HALL , karaoke refund , VIA MOBILE - LVP , FP 19/10/24 10 , 38134359655081000R

BUXTON HIGH PEAK, Karaoke dinner , VIA MOBILE - LVP

69 - Chapel en le Frith Parish Council - Ceilidh room hire

ADAM GRAINGER , CMVC karaoke , VIA MOBILE - LVP

Reach Catering Ser, MCVC0001 , VIA ONLINE - PYMT , FP 09/02/25 10 , 021429338650950

REACH CATERING SER, CMVC gratuity , VIA MOBILE - LVP , FP 10/02/25 10 , 29171853237

ED SIMPSON , CMVC NCD 2025 , VIA MOBILE - LVP

PREMIER INN , GEOF250509GLOQUA , VIA ONLINE - PYMT , FP 14/04/25 10 , 3808423005
Brewhouse & Kitche, 16899755558-2 , VIA MOBILE - LVP , FP 08/05/25 10 , 58161136485
JAMES HIBBERT , CMVC meal refund , VIA MOBILE - LVP , FP 12/05/25 10 , 47092956260
GOLDEN GREEN , 4238 , VIA ONLINE - PYMT , FP 12/05/25 10 , 37160500572602000R
AK PRODUCTS NEW AC, CHAPEL MVC 15833 , VIA MOBILE - LVP , FP 14/05/25 10 , 05124
MARTIN ELLIS , CMVC Glos meal , VIA MOBILE - LVP , FP 14/05/25 10 , 531204226122390
GEOFF READ , CMVC Glos expenses, VIA MOBILE - LVP , FP 14/05/25 10 , 3612492583918
70 - RAF Museum

151 Cheque from 100 Club account 4 months winnings.

155 - Cheque from 100 Club

DARREN FINN-HURST , POLO D FINN-HURST, FP 10/03/25 2140 , 00151989632BBPCFSG

Cash from Tideswell concert used for ceilidh cash payments (12/7/24) to band and bar sta
ELLIS MA&CM , CMVC CASH DEPOSIT , FP 15/07/24 Tideswell concert cash surplus

HUGHES KL , KATIE HUGHES , FP 17/07/24 0916 , 46091623319273000N, .

RIDER N M , RIDER TIDESWELL , FP 26/08/24 2150 , 737494110512628001

Longshaw Estate concert fee

SUMUP PAYMENTS ACC, MDZ PID854919 , FP 09/12/24 1839 , O13PVQ34YRPPDV06JL

152 Cash deposit - Palace Hotel concert

HIGH PEAK THEATRE , BOH , FP 12/12/24 1651 , YBBPI1651095249170

HSBC , 339607 - Concert fee Haddon Hall 29 November

D LESTER , JEREMIAH NAUGHTON , FP 13/07/24 1046 , 200000001381596563

NW FINANCIAL SOLUT, NW - DONATION , FP 21/07/24 1054 , 25105436841548000N, .

ELLIS MA&CM , CMVC CASH DEPOSIT Donation Eileen Sharp

HMRC CHARITIES , XR81381

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 09/07/24 0313 , MF19722D40BCFD2E00

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 13/08/24 0308 , MF13983380F250A100

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 10/09/24 0314 , MF217339C119324E00

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 15/10/24 0318 , MF149540014E27D000

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 12/11/24 0309 , MF1117464177A5D300

SUMUP PAYMENTS ACC, MDZ PID842521 , FP 02/12/24 1711 , ZLW5NP3ZWM9G8V14JM

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 03/12/24 0323 , MF20904C8198CFFA00

SUMUP PAYMENTS ACC, MDZ PID888955 , FP 27/12/24 1617 , Z5LP2LMJQE331N7OE8

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 14/01/25 0317 , MF122407D1CEF7BA00

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 11/02/25 0315 , MF25000E11F8D98000

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 11/03/25 0310 , MF094014522226A600

CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 14/04/25 0307 , MF04281A9256DAAD00
CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 13/05/25 0313 , MF139520D27E2F3800
CLIENTS DEPOSIT , HIGHPEAKLOTTERY , FP 03/06/25 0318 , MF068227129C8F1400

ELLIS MA&CM , CMVC CASH DEPOSIT , FP 28/08/24 1008 , 361465208001828001
ELLIS MA&CM , CMVC CASH DEPOSIT , FP 01/10/24 1311 , 005200821131100101
ELLIS MA&CM , CMVC CASH DEPOSIT , FP 07/11/24 1125 , 130262745211701101
PYCR surplus

152 Cash deposit - pycr surplus

ELLIS MA&CM , CMVC CASH DEPOSIT , FP 25/02/25 1357 , 711219147531522001
ELLIS MA&CM , CMVC CASH DEPOSIT , FP 15/04/25 1239 , 466284129321514001
ELLIS MA&CM , CMVC CASH DEPOSIT , FP 29/05/25 1704 , 047387534071925001
ELLIS MA&CM , CMVC CASH DEPOSIT , FP 25/06/25 1645 , 451631355461526001

M MULLIS , M MULLIS CEILIDH , FP 01/07/24 1711 , 400000001383624213
D HODGSON , DAVE HODGSON , FP 27/08/24 1704 , 100000001402249275
HALL J&S , KARAOKE 18/10 , FP 28/08/24 1549 , 221153819451828001
S LEEFE , LEEFE+1 KARAOKE , FP 28/08/24 1314 , 600000001411711941
T SAXBY , SAXBY KARAOKE , FP 28/08/24 0855 , 100000001402604152
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
ANDREW CLOWES , ANDREW CLOWES , FP 30/08/24 0924 , 240830092452388359
HULLEY MD , HULLEY/MEAL , FP 02/09/24 1315 , 50131558706907000N ,
JOHN GOODCHILD , MEMBER GOODCHILD , FP 02/09/24 0956 , 00151494632BBFHXLX
J LOWE , 18/10 SOCIAL , FP 02/09/24 1714 , 200000001411695243
BOWES PETER , P BOWES , FP 01/09/24 1343 , FP24245007067431
M MULLIS , M MULLIS KARAOKE , FP 05/09/24 1919 , 500000001417637037
JO ROYLE OUTDOOR , ANDY BARNES CMVCXM , FP 06/09/24 1444 , 18144455933846000N
ALLCOCK N&JE , NEIL ALLCOCK , FP 10/09/24 0820 , 03082020544790000N ,
THOMAS V & W A , V THOMAS , FP 11/09/24 0240 , 59023422566796000N ,
149: Ray Clark karaoke evening
HYDE D , HYDE KARAOKE , FP 14/09/24 1157 , 295720907511419001
GEOFFREY READ , KARAOKE , FP 16/09/24 0921 , WQRLV0MWL7717NVE6P
EDGE SUSAN , STEVE EDGE , FP 16/09/24 2239 , FP24260003549804
TORRINGTON DJ , TORRINGTON SOCIAL , FP 17/09/24 1059 , 24105945263521000N ,
HIBBERT JR , HIBBERTX2 SOCIAL , FP 18/09/24 1718 , 23171818943567000N ,
WILLIS N , WILLIS -SOCIAL OCT , FP 18/09/24 1011 , 41101141336889000N ,

150 - Richard Lawson karaoke

Karaoke - Tom Glover

STEPHEN BROWN , GLOS & FEB SBROWN , FP 12/12/24 2144 , 00151333632BBKQBPP
READ GEOFFREY , NCD & GLOS , FP 18/12/24 1049 , FP24353007051112
WILLIS N , WILLIS-GLOUCESTER , FP 20/12/24 1121 , 22112140869443000N ,
HALL J&S , CMAS DO JOHN HALL , FP 31/12/24 0950 , 216704740590132101
JENKINS D+M , CMVC EVENTS DJ , FP 31/12/24 1749 , RP4659980124070000

ARMSTRONG RS & K , ARMSTRONG , FP 02/01/25 1130 , 30113035304411000N, .
M MULLIS , M MULLIS NOT XMAS , FP 09/01/25 1759 , 600000001488543926
THOMAS V & W A , V THOMAS , FP 13/01/25 1139 , 56113912054889000N, .
D HODGSON , DH MEAL AND GLOUCS, FP 13/01/25 1756 , 400000001495681754
D HODGSON , D HODGSON MEAL , FP 10/01/25 1920 , 600000001489245818
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
LEONARD M , M LEONARD , FP 13/01/25 2118 , 202379508112311001
ANDREW CLOWES , FEB, DO ANDREW/RAY, FP 13/01/25 2205 , 250113220506696078
MR P H T & MRS A M, .NOT CHRISTMAS. , FP 14/01/25 1447 , 000000000336950455
RIDER N M , RIDER NOT XMAS , FP 15/01/25 1216 , 583584846121511001
JOHN GOODCHILD , MEMBER GOODCHILD , FP 15/01/25 1658 , 00151494632BBFLRGK
T SAXBY , SAXBY GLOS/NOT XMS, FP 16/01/25 0741 , 600000001491801981
JO ROYLE OUTDOOR , ANDY BARNES CMVCXM, FP 16/01/25 1001 , 38100136057418000N
ELLIS MA&CM , ELLIS NCD , FP 16/01/25 1942 , 455879742491611001
BOWES PETER , P BOWES , FP 17/01/25 1127 , FP25017007523296
ALLCOCK N&JE , NEIL ALLCOCK , FP 20/01/25 1102 , 11110237016909000N, .
S LEEFE , LEEFE DEPOSITS , FP 17/01/25 2115 , 400000001498003296
HYDE D , HYDE NOT THE CHRIS, FP 18/01/25 1326 , 982740036231811001
BARRY FINN-HURST , FINN-HURST NCD , FP 22/01/25 2302 , 00151989632BBNXRTT
BAMFORD K REV , KEITH BAMFORD , FP 24/01/25 1141 , 35114134409967000N, .
MULHOLLAND J , JENNIFER MULHOLLAD, FP 29/01/25 0918 , 39091824439399000N, .
153 R Lawson NCD x 2
HIBBERT JR , HIBBERTX2 NOTXMAS , FP 17/02/25 2223 , 22222354128888000N, .

M MULLIS , MULLIS , FP 01/07/24 0138 , L2W6NBU00000151298
T SAXBY , SAXBY , FP 01/07/24 0138 , L2W6NBU00000151492
RIDER N M , SUBS , FP 01/07/24 0119 , 2174669184320315SO
JENKINS D+M , CMVC SUBS , FP 01/07/24 0220 , RP4653286160277300
READ GEOFFREY , G READ SUBS , FP 01/07/24 0035 , FP24182053559525
D HODGSON , DAVE HODGSON , FP 01/07/24 0141 , 300000001381422311
R FEARN , FP 04/07/24 0105 , L2W6NBU00000322714
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/07/24 0027 , FP24185058664294
JENKINS D+M , CMVC SUBS , FP 01/08/24 0311 , RP4653286176361000
M MULLIS , MULLIS , FP 01/08/24 0219 , L2DTIUW00000656655
T SAXBY , SAXBY , FP 01/08/24 0219 , L2DTIUW00000656708
RIDER N M , SUBS , FP 01/08/24 0117 , 0983441184321315SO
D HODGSON , DAVE HODGSON , FP 01/08/24 0232 , L2BOHNH00000450199
READ GEOFFREY , G READ SUBS , FP 01/08/24 0040 , FP24213041983962
BRIGHTMORE DJ&JJ , BRIGHTMORE AL FEES, FP 05/08/24 1816 , 255683636181508001
WILLIS N , WILLIS - SUBS , FP 04/08/24 2144 , 49214459133081000N, .
EDGE SUSAN , STEPHEN EDGE SUBS , FP 05/08/24 0059 , FP24217047616049
R FEARN , FP 05/08/24 0044 , L2Z58OO00000096217
STEPHEN BROWN , S BROWN SUBS , FP 05/08/24 1741 , 00151333632BBKHRWF

THOMAS V & W A , V THOMAS , FP 05/08/24 1258 , 02125834672102000N, .
ARMSTRONG RS & K , ARMSTRONG , FP 04/08/24 2256 , 07225658337219000N, .
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
WILLIAMS R , RWILLIAMS , VIA ONLINE - PYMT
HYDE D , HYDE , FP 16/08/24 1042 , 974639022401618001
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 17/08/24 1949 , 010982319491718001
148 - Subs Jim Mason, Richard Lawson, Ray Clark
READ GEOFFREY , G READ SUBS , FP 02/09/24 0042 , FP24245050538250
RIDER N M , SUBS , FP 02/09/24 0119 , 7197236284321015SO
M MULLIS , MULLIS , FP 02/09/24 0219 , L2Z58000000767369
HULLEY MD , HULLEY/SUBS , FP 02/09/24 1317 , 07131740858370000N, .
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 02/09/24 0142 , 17013850639318000N,
T SAXBY , SAXBY , FP 02/09/24 0220 , L2Z58000000767529
JOHN GOODCHILD , MEMBER GOODCHILD , FP 02/09/24 1001 , 00151494632BBFHXMB
ANDREW CLOWES , CMVC SUBS CLOWES , FP 02/09/24 1014 , 240902101411716807
D HODGSON , DAVE HODGSON , FP 02/09/24 0114 , L2BVPY600000790089
JENKINS D+M , CMVC SUBS , FP 02/09/24 0257 , RP4653286192282500
LEONARD M , M LEONARD , FP 02/09/24 0714 , 031162320211928001
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 02/09/24 0128 , 5004734584321015SO
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/09/24 0025 , FP24247053888378
R FEARN , FP 04/09/24 0125 , L2Z580000001013763
149: D Torrington subs
READ GEOFFREY , G READ SUBS , FP 01/10/24 0032 , FP24274056639699
JENKINS D+M , CMVC SUBS , FP 01/10/24 0301 , RP4653286207526100
M MULLIS , MULLIS , FP 01/10/24 0251 , L2XWFWJ00000189429
D HODGSON , DAVE HODGSON , FP 01/10/24 0233 , L2O8WM300000276696
T SAXBY , SAXBY , FP 01/10/24 0251 , L2XWFWJ00000189477
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 01/10/24 0254 , 55023908329906000N,
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 01/10/24 0125 , 1817224584320315SO
RIDER N M , SUBS , FP 01/10/24 0117 , 8039844284320315SO
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/10/24 0042 , FP24277042029661
R FEARN , FP 04/10/24 0121 , L2XWFWJ00000440686
COAST TO COAST / , FUTCHER , VIA MOBILE - PYMT
M MULLIS , MULLIS , FP 01/11/24 0241 , L2T53MQ00000067567
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 01/11/24 0253 , 40023933151347000N,
RIDER N M , SUBS , FP 01/11/24 0118 , 7762448584321315SO
T SAXBY , SAXBY , FP 01/11/24 0241 , L2T53MQ00000067639
D HODGSON , DAVE HODGSON , FP 01/11/24 0253 , L2YISZ000000086804
JENKINS D+M , CMVC SUBS , FP 01/11/24 0230 , RP4653286223294500
ALLCOCK N&JE , NEIL ALLCOCK , FP 01/11/24 0337 , 24024650730896000N, .
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 01/11/24 0127 , 5575453494321315SO
READ GEOFFREY , G READ SUBS , FP 01/11/24 0028 , FP24305045669383
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/11/24 0109 , FP24308049485239

R FEARN , FP 04/11/24 0045 , L2T53MQ00000357009
S LEEFE , LEEFE 2024-5 SUB , FP 06/11/24 1705 , 600000001452599536
D HODGSON , DAVE HODGSON , FP 02/12/24 0204 , L2HXT9M00000207342
JENKINS D+M , CMVC SUBS , FP 02/12/24 0228 , RP4653286238770300
M MULLIS , MULLIS , FP 02/12/24 0130 , L2CI91X00000166708
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 02/12/24 0130 , 6288259484321015SO
READ GEOFFREY , G READ SUBS , FP 02/12/24 0035 , FP24336O55274807
T SAXBY , SAXBY , FP 02/12/24 0156 , L2CI91X00000166770
RIDER N M , SUBS , FP 02/12/24 0120 , 2904796184321015SO
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 02/12/24 0143 , 51013856644539000N,
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/12/24 0124 , FP24338O58730499
R FEARN , FP 04/12/24 0122 , L2CI91X00000507567
RIDER N M , SUBS , FP 02/01/25 0118 , 7508024184321015SO
M MULLIS , MULLIS , FP 02/01/25 0131 , L2AOIJ600000840854
D HODGSON , DAVE HODGSON , FP 02/01/25 0122 , L2IOVF900001049428
T SAXBY , SAXBY , FP 02/01/25 0128 , L2AOIJ600000841001
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 02/01/25 0145 , 53013851462446000N,
JENKINS D+M , CMVC SUBS , FP 02/01/25 0258 , RP4653286254504100
READ GEOFFREY , G READ SUBS , FP 02/01/25 0041 , FP25001O44286732
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 02/01/25 0127 , 7614797484321015SO
R FEARN , FP 06/01/25 0042 , L2HJG4P00000037278
EDGE SUSAN , STEPHEN EDGE SUBS , FP 06/01/25 0113 , FP25005O49831322
M MULLIS , MULLIS , FP 03/02/25 0128 , L2HJG4P00000877627
JENKINS D+M , CMVC SUBS , FP 03/02/25 0303 , RP4653286270471700
READ GEOFFREY , G READ SUBS , FP 03/02/25 0042 , FP25033O53775341
T SAXBY , SAXBY , FP 03/02/25 0129 , L2HJG4P00000877673
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 03/02/25 0143 , 45013839958672000N,
RIDER N M , SUBS , FP 03/02/25 0119 , 5180965184322015SO
D HODGSON , DAVE HODGSON , FP 03/02/25 0147 , L2JIJME00001137183
BARRY FINN-HURST , DFINN-HURSTSUBS , FP 03/02/25 0259 , 00151989632BBNYQLQ
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 03/02/25 0128 , 1153071484322015SO
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/02/25 0025 , FP25034O55421741
R FEARN , FP 04/02/25 0159 , L2HJG4P00001170947
D HODGSON , DAVE HODGSON , FP 03/03/25 0123 , L2JIJME00002601873
READ GEOFFREY , G READ SUBS , FP 03/03/25 0045 , FP25061O59073882
T SAXBY , SAXBY , FP 03/03/25 0130 , L2HJG4P00002012221
M MULLIS , MULLIS , FP 03/03/25 0125 , L2HJG4P00002012312
JENKINS D+M , CMVC SUBS , FP 03/03/25 0337 , RP4653286285090900
BARRY FINN-HURST , DFINN-HURSTSUBS , FP 03/03/25 0218 , 00151989632BBPBRDF
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 03/03/25 0137 , 07013744621858000N,
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 03/03/25 0130 , 3068417194322015SO
RIDER N M , SUBS , FP 03/03/25 0120 , 7305937484322015SO
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/03/25 0028 , FP25062O40920436

R FEARN , FP 04/03/25 0125 , L2HJG4P00002306508
A MCBRIDE , MARTYN MCBRIDE , FP 10/03/25 1322 , 600000001521992637
M MULLIS , MULLIS , FP 01/04/25 0232 , L2HJG4P00003163510
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 01/04/25 0251 , 06023940788770000N,
RIDER N M , SUBS , FP 01/04/25 0117 , 0769878184321315SO
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 01/04/25 0125 , 9257670484321315SO
READ GEOFFREY , G READ SUBS , FP 01/04/25 0030 , FP25090O45164773
T SAXBY , SAXBY , FP 01/04/25 0234 , L2HJG4P00003163391
D HODGSON , DAVE HODGSON , FP 01/04/25 0253 , L2JIJME00004090306
JENKINS D+M , CMVC SUBS , FP 01/04/25 0254 , RP4653286300442600
BARRY FINN-HURST , D FINN-HURST SUBS , FP 03/04/25 0013 , HUBX4FC177CCFDDA21
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/04/25 0050 , FP25093O50871887
R FEARN , FP 04/04/25 0429 , L2MONRG00000021373

154 Kevin Gill subs

BARRY FINN-HURST , DFINNHURST SUBS , FP 01/05/25 0123 , HUBXCD0281B3F7D8CE
JENKINS D+M , CMVC SUBS , FP 01/05/25 0314 , RP4653286315455300
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 01/05/25 0127 , 9292619384320315SO
RIDER N M , SUBS , FP 01/05/25 0118 , 9501121184320315SO
T SAXBY , SAXBY , FP 01/05/25 0226 , L2EBKHZ00000611543
M MULLIS , MULLIS , FP 01/05/25 0226 , L2EBKHZ00000611558
D HODGSON , DAVE HODGSON , FP 01/05/25 0247 , L2SFZE300000794068
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 01/05/25 0302 , 34023836369846000N,
READ GEOFFREY , G READ SUBS , FP 01/05/25 0037 , FP25120O53821975
R FEARN , FP 06/05/25 0049 , L2EBKHZ00000947229
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READ GEOFFREY , G READ SUBS , FP 02/06/25 0038 , FP25152O44976638
D HODGSON , DAVE HODGSON , FP 02/06/25 0118 , L2GTBT900000778166
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RIDER N M , SUBS , FP 02/06/25 0119 , 3739083474321015SO
BARRY FINN-HURST , DFINNHURST SUBS , FP 02/06/25 0135 , HUBXC1D47E4866276D
M MULLIS , MULLIS , FP 02/06/25 0129 , L2GUSGY00000598574
T SAXBY , SAXBY , FP 02/06/25 0122 , L2GUSGY00000598602
ARMSTRONG RS & K , ROBERT ARMSTRONG , FP 02/06/25 0141 , 61013836479613000N,
ELLIS MA&CM , MARTIN ELLIS SUBS , FP 02/06/25 0129 , 8118064184321015SO
EDGE SUSAN , STEPHEN EDGE SUBS , FP 04/06/25 0227 , FP25154O48412005
R FEARN , FP 04/06/25 0107 , L2GUSGY00000913138
A MCBRIDE , MARTYN MCBRIDE , FP 11/06/25 1140 , 500000001575416481

STEPHEN BROWN , GLOS & FEB SBROWN , FP 12/12/24 2144 , 00151333632BBKQBPP
WILLIAMS R , RWILLIAMS , VIA ONLINE - PYMT
READ GEOFFREY , NCD & GLOS , FP 18/12/24 1049 , FP24353O07051112
WILLIS N , WILLIS-GLOUCESTER , FP 20/12/24 1121 , 22112140869443000N, .
HALL J&S , GLOUC.WE JOHN HALL, FP 31/12/24 0947 , 758484247490132101

JENKINS D+M , CMVC EVENTS DJ , FP 31/12/24 1749 , RP4659980124070000
ARMSTRONG RS & K , ARMSTRONG , FP 02/01/25 1130 , 30113035304411000N , .
THOMAS V & W A , V THOMAS , FP 13/01/25 1139 , 56113912054889000N , .
D HODGSON , DH MEAL AND GLOUCS , FP 13/01/25 1756 , 400000001495681754
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
ANDREW CLOWES , ANDREW C , GLOUCEST , FP 13/01/25 2159 , 250113215953163641
MR P H T & MRS A M , GLOUCESTER 2025 , FP 14/01/25 1452 , 000000000336951194
JOHN GOODCHILD , MEMBER GOODCHILD , FP 15/01/25 1658 , 00151494632BBFLRGK
T SAXBY , SAXBY GLOS/NOT XMS , FP 16/01/25 0741 , 600000001491801981
ELLIS MA&CM , ELLIS GLOUCESTER , FP 16/01/25 1944 , 209727224491611001
BOWES PETER , P BOWES , FP 17/01/25 1127 , FP25017007523296
HYDE D , HYDE GLOUCESTER , FP 18/01/25 1328 , 846937828231811001
ALLCOCK N&JE , NEIL ALLCOCK , FP 20/01/25 1102 , 11110237016909000N , .
S LEEFE , LEEFE DEPOSITS , FP 17/01/25 2115 , 400000001498003296
DARREN FINN-HURST , GLOUC FINNHURST X2 , FP 27/01/25 2356 , 00151989632BBNYBRQ
JO ROYLE OUTDOOR , ANDY BARNES CMVCXM , FP 29/01/25 1713 , 08171316101446000N
ARMSTRONG RS & K , ARMSTRONG , FP 03/02/25 1207 , 21120720986179000N , .
HIBBERT JR , HIBBERTHAN GLODEP , FP 18/02/25 1132 , 21113247528378000N , .
ARMSTRONG RS & K , ARMSTRONG , FP 21/02/25 1240 , 45124046483637000N , .
ARMSTRONG RS & K , ARMSTRONG , FP 28/02/25 1747 , 09174719402935000N , .
WILLIS N , WILLIS-GLOUCESTER , FP 05/03/25 1152 , 50115212518695000N , .
JENKINS D+M , CMVC GLOUCESTER , FP 05/03/25 1526 , RP4659988336214800
MR P H T & MRS A M , GLOUCS 2025 (BAL) , FP 05/03/25 1820 , 000000000342817289
WILLIS N , WILLIS-GLOUCESTER , FP 05/03/25 1245 , 36124522958928000N , .
STEPHEN BROWN , GLOSBALANCE SBROWN , FP 05/03/25 1757 , 00151333632BBKVCZD
ARMSTRONG RS & K , ARMSTRONG , FP 05/03/25 1419 , 46141944946767000N , .
WILLIAMS R , RWILLIAMS , VIA ONLINE - PYMT
S LEEFE , LEEFE GLOUS BAL , FP 09/03/25 1307 , 100000001512560345
HYDE D , HYDE GLOUCESTER , FP 09/03/25 1619 , 967407919161903001
DARREN FINN-HURST , GLOUC FINNHURST X2 , FP 10/03/25 0011 , 00151989632BBPCDDV
ANDREW CLOWES , GLOUCESTER TRIP , FP 10/03/25 0940 , 250310094053238606
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
ELLIS MA&CM , ELLIS GLOUCESTER , FP 11/03/25 1204 , 447196334021113001
HALL J&S , GLOUC.WE JOHN HALL , FP 11/03/25 0932 , 633565552390113001
JOHN GOODCHILD , MEMBER GOODCHILD , FP 12/03/25 1314 , 00151494632BBFMTRX
THOMAS V & W A , V THOMAS , FP 14/03/25 1254 , 02125447258425000N , .
T SAXBY , SAXBY GLOS , FP 14/03/25 0151 , L2SVY3900000085964
D HODGSON , D HODGSON GLOUCS , FP 17/03/25 0735 , 400000001530671546
GEOFFREY READ , GLOUCESTER , FP 17/03/25 0757 , 8M3P2MELJ41JYN7JXD
BOWES PETER , P BOWES , FP 16/03/25 1658 , FP25075010742292
ALLCOCK N&JE , NEIL ALLCOCK , FP 17/03/25 1008 , 24100805338148000N , .
HIBBERT JR , HWHITEHOUSEHIBBERT , FP 18/03/25 1409 , 26140956304760000N , .
JO ROYLE OUTDOOR , ANDY BARNES CMVCXM , FP 18/03/25 1941 , 64194130035151000N

JENKINS D+M , MEAL GLOUCESTER DJ, FP 25/04/25 1128 , RP4659984978205700
GEOFFREY READ , GLOUCESTER MEAL , FP 25/04/25 1035 , Z5LP2LML73356N7OE8
D HODGSON , D HODGSON MEAL , FP 25/04/25 1149 , 400000001553074058
THOMAS V & W A , V THOMAS , FP 25/04/25 1513 , 63151355878640000N, .
HYDE D , HYDE GLOUC MEAL , FP 25/04/25 1034 , 677731714301524001
HIBBERT JR , HIBBERTX2 MEAL , FP 25/04/25 1048 , 44104839461426000N, .
BOWES PETER , P BOWES , FP 25/04/25 1715 , FP25115002150448
DARREN FINN-HURST , GL MEALDBFINNHURST, FP 25/04/25 1103 , 00151989632BBPGDJF
ARMSTRONG RS & K , ARMSTRONG , FP 25/04/25 1113 , 15111345140719000N, .
ALLCOCK N&JE , NEIL ALLCOCK , FP 25/04/25 1529 , 62152919561461000N, .
JO ROYLE OUTDOOR , ANDY BARNES CMVCXM, FP 25/04/25 1234 , 17123451956012000N
T SAXBY , SAXBY GLOS MEALS , FP 25/04/25 1248 , 300000001551697196
S LEEFE , LEEFE MEAL , FP 25/04/25 1818 , 500000001548576630
ELLIS MA&CM , ELLIS GLSTR MEAL , FP 25/04/25 1159 , 140105039511524001
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
STEPHEN BROWN , GLOSFRIDAYMEAL , FP 27/04/25 1643 , 00151333632BBKXJPT
MR A J CLOWES , MEALS AC JG , FP 26/04/25 1405 , 000000000348836936
HALL J&S , JOHN HALL FOOD , FP 28/04/25 1720 , 122315930271824001
JENKINS D+M , LLANGOLLEN DJ , FP 19/06/25 1241 , RP4659982282762100
DARREN FINN-HURST , EISTEDFODDDARRENFH, FP 19/06/25 1458 , 00151989632BBPKTG
D HODGSON , D HODGSON LLANGOLL, FP 19/06/25 1255 , 100000001570605967
STEPHEN BROWN , LLANGOLLEN SBROWN , FP 19/06/25 1403 , 00151333632BBKZPFV
T SAXBY , SAXBY LLANGOLLEN , FP 19/06/25 1345 , 600000001579529710
MULHOLLAND J , COACH AND TICKET , FP 20/06/25 1040 , 02104037991528000N, .
DEBORAH CLOWES , LLANGOLLEN , FP 20/06/25 1708 , 250620170857715717
JOHN GOODCHILD , MEMBER GOODCHILD , FP 20/06/25 1027 , 00151494632BBFPLKT
WILLIS N , WILLIS-LLANGOLLEN , FP 20/06/25 0957 , 16095736890250000N, .
HALL J&S , LLANGOLLEN , FP 20/06/25 0805 , 774940735080026001
LEONARD M , M LEONARD LLANGOLL, FP 19/06/25 2151 , 113594121512916001
WILLIAMS R , RWILLIAMS , VIA ONLINE - PYMT
THOMAS SF&JM/CA , THOMASRAH , VIA ONLINE - PYMT
S LEEFE , LEEFE LLANGOLLEN , FP 21/06/25 1049 , 600000001580664064
TORRINGTON DJ , TORRINGTON LLANGOLL, FP 21/06/25 1052 , 34105222527804000N, .
M MULLIS , M MULLIS L.GOLLEN , FP 23/06/25 1423 , 400000001586799106
THOMAS V & W A , V THOMAS , FP 24/06/25 1302 , 13130203503094000N, .
HIBBERT JR , HAN WHITEHO TICKET, FP 24/06/25 1611 , 38161140906504000N, .
GEOFFREY READ , LLANGOLLEN , FP 24/06/25 1320 , XZ1J23DKL35Q5VP9R4
HIBBERT JR , HAN WHITEHOU COACH, FP 24/06/25 1609 , 02160954339494000N, .
J LOWE , COACH FEES - LLANG, FP 24/06/25 1345 , 200000001578466222
ELLIS MA&CM , ELLIS LLANGOLLEN , FP 24/06/25 1533 , 228731613351426001
JOHN GOODCHILD , MEMBER GOODCHILD , FP 25/06/25 1235 , 00151494632BBFPNBH
MR P H T & MRS A M, LLANGOLLEN 2025 , FP 26/06/25 1503 , 000000000355898737
SANDRA BOWES , PETER BOWES , FP 28/06/25 1012 , 78146165114414914

Value	i/e	cat
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-20 e		100 club
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-10 e		100 Club
-30 e		100 Club
-560		100 club Total
-215 e		acc
-135 e		acc
-235 e		acc
-135 e		acc
-360 e		acc
-270 e		acc
-280 e		acc
-180 e		acc
-265 e		acc
-200 e		acc
-235 e		acc
-2510		acc Total
-17.88 e		clothing
-40 e		clothing

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-933.74	clothing Total
-35 e	concert
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-200 e	concert
-30 e	concert
-65 e	concert
-35 e	concert
-100 e	concert
-71.5 e	concert
-30 e	concert
-300 e	concert
-50 e	concert
-20 e	concert
-30 e	concert
-24 e	concert
-1140.5	concert Total
-198.86 e	finance & admin
-165 e	finance & admin
-53 e	finance & admin
-416.86	finance & admin Total

-555 e	md
-300 e	md
-525 e	md
-460 e	md
-527.5 e	md
-225 e	md
-610 e	md
-300 e	md
-650 e	md
-300 e	md
-460 e	md
-4912.5	md Total
-193.5 e	music
-90 e	music
-360.02 e	music
-27 e	music
-11.1 e	music
-20 e	music
-10 e	music
-711.62	music Total
-47.29 e	other
-19 e	other
-17 e	other
-22.37 e	other
-1500 e	other
-196.8 e	other
-25 e	other
-17.14 e	other
-25 e	other
-1869.6	other Total
-392 e	rent
-308 e	rent
-308 e	rent
-1008	rent Total
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-40 e	social
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-36.3 e	social
-169 e	social
-975 e	social
-25 e	social

-140 e	social
-2894.3	social Total
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-603.32 e	tour
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-2495 e	tour
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-22.6 e	tour
-297 e	tour
-9436.01	tour Total
240 i	100 Club
250 i	100 Club
490	100 Club Total
15 i	clothing
15	clothing Total
615 l	concert
230.32 i	concert
200 i	concert
10 i	concert
100 i	concert
118.97 i	concert
875.95 i	concert
1013.95 i	concert
150 i	concert
3314.19	concert Total
200 i	donation
300 i	donation
10 i	donation
510	donation Total
1783.4 i	gift aid
1783.4	gift aid Total
14 i	other
17.5 i	other
14 i	other
17.5 i	other
14 i	other
9.83 i	other
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12.5 i	other
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8 i	other

10 i	other
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169.16	other Total
102 i	pycr
100 i	pycr
90 i	pycr
32 i	pycr
45 i	pycr
124 i	pycr
107 i	pycr
79 i	pycr
59 i	pycr
738	pycr Total
80 i	social
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2084	social Total
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40 i	subs
6320	subs Total
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14 i	tour
52 i	tour
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32 i	tour
32 i	tour
64 i	tour

10501.88
-467.5

tour Total
Grand Total



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHAPEL-EN-LE-FIRTH MALE VOICE CHOIR

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1041088

Set out on pages

1 to 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

24/01/2026

Name:

BRIAN GUMBLEY

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

MAAT

Address:

CORNER HOUSE, 28 HUDDERSFIELD ROAD

NEWHEY, ROCHDALE

OL16 3QF

CHAPEL-EN-LE-FRITH MALE VOICE CHOIR
ACCOUNTS FOR THE YEAR ENDING 30 JUNE 2025
RECEIPTS & PAYMENTS (Operations)

Receipts	£
Subscriptions	6,320.00
Raffle	738.00
Concert Season	3,314.19
Tour	10,501.88
Social	2,084.00
Grants	
Donations	510.00
Merchandise	
Clothing	15.00
100 Club	490.00
Gift Aid	1,783.40
Other	169.16
Total Receipts	25,925.63

Payments	
Concert Season	1,140.50
Tour	9,436.01
Musical Director	4,912.50
Accompanist	2,510.00
Rent - Dove Holes	1,008.00
Social	2,894.30
Music Library	711.62
Clothing	933.74
100 Club	560.00
Finance and Administration	416.86
Other	1,869.60
Total Payments	26,393.13

Surplus/(deficit) for the year (467.50)

Opening Balance 1 July 2024 7,312.08

Surplus/(deficit) (467.50)

Transfer from old accounts

Closing balance 30 June 2025 6,844.58

Page 1

Signed:.....

BRIAN GUMBLEY (MAAT)

Date:

24/1/26

Brian Gumbley Accountancy Services Ltd
Corner House
28 Huddersfield Road
Millnrow
Rochdale
OL16 3QF

CHAPEL-EN-LE-FRITH MALE VOICE CHOIR
ACCOUNTS FOR THE YEAR ENDING 30 JUNE 2025
RECEIPTS & PAYMENTS (100 Club)

Receipts	£
Subscriptions	1,992.00
Interest	32.73
Total Receipts	2,024.73
Payments	
Prizes	640.00

Total Payments 640.00

Surplus/(deficit) for the year 1,384.73

Opening Balance 1 July 2024	1,743.79
Surplus/(deficit)	1,384.73
Transfer to operating account	
Closing balance 30 June 2025	<u><u>3,128.52</u></u>

Page 2

Signed: 
BRIAN GUMBLEY (MAAT)

Date: 24/1/26

Brian Gumbley Accountancy Services Ltd
Oldfield House
28 Huddersfield Road
Milnrow
Rochdale
OL16 3QF

CHAPEL-EN-LE-FRITH MALE VOICE CHOIR
ACCOUNTS FOR THE YEAR ENDING 30 JUNE 2025
BALANCE SHEET 30 JUNE 2025

Current Assets	£
Operating account	6,844.58
COIF	16,283.41
100 Club	3,128.52
Total	<u>26,256.51</u>

Represented by:

Capital Accumulation Fund

Balance @ 1 July 2024	24,601.18
Surplus/(Deficit) Operating ac	(467.50)
Adjustments:	
100 Club	1,384.73
COIF	738.10
Total	<u>26,256.51</u>

Bank balances @ 1 July 2024	
RBS current	7,312.08
RBS 100	1,743.79
COIF	15,545.31
Total	<u>24,601.18</u>

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Signed: BGMB

BRIAN GUMBLEY (MAAT)

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Rochdale
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Date: 24/1/26