

# HAYDOCK MALE VOICE CHOIR

England & Wales - Charity number 1041470

## Details

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**Other names** H M V C

**Status** Registered

**Legal form** Other

**Registered** 1994-10-17

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

## Contact

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**Address** 26 Adwell Close  
Lowton  
Warrington  
WA3 1DE

**Phone** 01942 602856

**Email** [graham.melling@outlook.com](mailto:graham.melling@outlook.com)

**Website** [www.haydockmvc.com](http://www.haydockmvc.com)

## Activities

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**Objects:** A) TO PROMOTE, IMPROVE, DEVELOP AND MAINTAIN PUBLIC EDUCATION IN THE APPRECIATION OF THE ART AND SCIENCE OF MUSIC AND IN PARTICULAR CHORAL MUSIC BY THE PRESENTATION OF PUBLIC CONCERTS B) TO ASSIST AND SUPPORT SUCH CHARITABLE INSTITUTIONS AS THE COMMITTEE SHALL FROM TIME TO TIME DETERMINE

**Activities:** Haydock Male Voice Choir is a 60+ strong choir which sings to entertain audiences; support charities in fund raising & for the individual pleasure and education of its members. It operates from St. Helens within a 25 mile radius, but also to other destinations within the UK as well as occasional trips abroad.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Cheshire East
- Cheshire West & Chester
- Knowsley
- Lancashire
- Liverpool City
- Manchester City
- St Helens
- Warrington
- Wigan
- Wirral

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£24,574	£18,135	-	-
2024-01-31	£25,976	£26,933	-	-
2023-01-31	£26,283	£27,813	-	-
2022-01-31	£18,538	£15,576	-	-
2021-01-31	£15,636	£14,072	-	-

## Trustees

Name	Role	Appointed
Antony Hardiman		2026-03-10
David John Blackburne		2018-03-23
Fin Wood		2026-03-10
Graham Melling		2016-12-01
IAN DAVID LEWIS		2013-04-15
JOHN LEA MOORFIELD		2025-04-01
JOHN MULVANEY		2025-10-01
Stephen Wharton		2023-04-04

**HAYDOCK MALE VOICE CHOIR**

England & Wales - Charity number 1041470

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# Accounts

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## **Secretary's Report for Charities Commission 2024**

On the 5th March 1923 , a total of 21 men assembled at Haydock Conservative Club , and Haydock Male Voice Choir was born.

This year we celebrated our 100 year , with two Celebration concerts. The first in March with our friends , the Chanterelles Ladies choir in the Town Hall in St Helens. A truly remarkable evening of song .

Our main concert of Celebration was in September, again at the Town Hall , when three of our previous Musical Directors, Greg Warren , Paul Mather and Gary Hill once again leading the choir, singing their favourite songs . Our present Musical Director Dan Craddock , then led the choir singing songs from our present repertoire. A wonderful evening of song to celebrate our Centenary. Both concerts were streamed live , another indication of how Haydock are using social media to promote the choir.

Throughout the year we have used every occasion to promote the health benefits of singing, and like all choirs , recruitment of new members remains a priority. Sadly, over the last few years our numbers have reduced and new members are paramount , if we are to continue.

Looking forward we continue to sing modern Male Voice Choir arrangements, performing local concerts which help raise much needed funds for local and National Charities .



# **Haydock Male Voice Choir**

Charity Number 1041470

**2023 - 2024**

## **Annual Statement of Accounts**

Haydock Male Voice Choir  
Receipts and Payments Account - Year Ending 31st January 2024

<b>Receipts</b>		
Subscriptions		
Tax Refund - Gift Aid		
Donations		
Sponsorship 10K Run		
Patrons contributions		
Bank interest		
Choir Raffle		
Tea Money		
200 Club		
200 Club (paid into wrong account)		
Parish Church Concert		
Celebration Concert Tickets		
Celebration Concert Raffle		
Centenary Concert Tickets		
Centenary Concert Raffle		
Centenary Concert Advertising		
URC Concert Tickets		
Legh Vale Concert		
Up Holland Tickets		
Up Holland Raffle		
Rosendale Tickets		
Rosendale Raffle		
Newport Tickets		
Newport Raffle		
St Marks Tickets		
Hargreaves Tickets		
Christmas Hot Pot Tickets		
Christmas Hot Pot Raffles		
Llandudno money (paid in error		
Llandudno On Costs		
Subs. Paid in Error		
Town Hall		
Coach Contributions		
Ashton Festival		
<b>Total</b>		
<i>Excess payments over receipts 2023/24</i>		

Haydock Male Voice Choir  
Receipts and Payments Account - Year Ending 31st January 2024

<b>2023/24</b>	<b>2022 /23</b>	<b>Payments</b>
£7,849.00	£8,139.00	Professional Team
£1,712.11	£1,821.99	Room Rents
£1,847.42	£2,300.10	Choir Insurance
		Lottery Licence
		NAC Subscription
£183.18	£46.76	Adverts
£733.56	£908.70	Promotional Printing
£373.60	£703.71	Music
£2,600.00	£2,000.00	Postage
		200 Club Repayment
£53.00	£60.00	Singing Course
		Web Site
£595.00		Facebook Boost
£2,059.32		AGM - Printing / Refreshments
£455.30		Choir Uniforms
£3,460.71		Equipment
£489.00		Raffle Tickets Purchased
£260.00		Raffle Prizes Purchased
£160.00		Competition Fee
£390.00		Donation Up Holland, Hargreaves
		Choir Dinner (including trophies)
		URC Concert Tickets
		Parr Band
	£783.31	Concert Gifts
	£228.00	Electric Piano
	£1,925.80	Speakers
	£206.00	Flowers
	£754.00	Transfer of funds to 200 Club
	£235.00	Transfer to savings account
	£325.00	99th Party Buffet
	£850.00	99th Party Bucks Fizz and cake
£1,758.00	£1,950.00	Concert Buffets
£357.00	£635.95	Muzodo
		Hargreaves Ticket Refunds
	£340.00	Llandudno Tickets
£280.00	£940.00	Christmas Hot Pot
£60.00		Town Hall Hire
	£370.00	Coach Hire
		Centenary Concert Programmes
£300.00	£460.00	Unpaid Cheque
	£300.00	Repayment of funds paid in error
		<u>Balancing Item</u>
<b>£25,976.20</b>	<b>£26,283.32</b>	<b>Total</b>
£956.61		<b>Excess Payments over Receipts</b>

Haydock Male Voice Choir  
Receipts and Payments Account - Year Ending 31st January 2024

	<b>2023/24</b>	<b>2022/23</b>	<b>BANK RECC</b>
	£ 16,200.00	£17,270.00	
	£ 2,881.00	£3,343.00	
	£ 183.18	£175.84	
	£ 40.00	£20.00	Choir Fund
	£ 53.00	£53.00	
	£ 448.08		
	£ 456.28	£461.00	
	£ 228.00	£133.27	Current Account
	£ 24.44	£56.88	Reserve Account
	£ 5.00		
	£ 384.90		<b>Carried Forward</b>
	£ 257.26	£149.26	
	£ 110.08	£40.00	
	£ 5.00	£106.95	
	£ 1,522.70	£169.00	<b>Designated Fund</b>
	£ 535.99	£380.79	
	£ 39.96	£32.70	
		£16.00	
		£80.00	
		£290.00	
	£ 264.50	£50.00	
	£ 160.00		
		£100.00	
	£ 165.24	£80.25	
	£ 137.99	£204.00	
	£ 25.00		
		£520.00	
		£612.00	
		£189.00	
	£ 123.93	£625.00	
	£ 41.56		
		£640.00	
	£ 202.00		
	£ 566.64	£750.00	
	£ 766.08	£315.00	
	£ 550.00	£950.00	
	£ 480.00		
	£ 30.00		
	£ 45.00		
	<b>£ 26,932.81</b>	<b>£27,812.94</b>	
<b>2022 /23</b>	<b>£1,529.62</b>		

Haydock Male Voice Choir  
 Receipts and Payments Account - Year Ending 31st January 2024

<b>RECONCILIATION</b>				
<b>1. Funds</b>				
1.02.2023		Excess Payments over Receipts		
£17,441.62			£956.61	
<b>2. Location of Funds</b>				
Bank			£250.00	
Current			£16,235.01	
<b>Carried to 2023/24</b>			<b>£16,485.01</b>	
<b>Estimated - Anticipated Expenditure in 2024 - 2025 (Based on Current Spending)</b>				
Professional Team			£10,360.00	
Rents			£1,800.00	
Insurance			£183.00	
Lottery Licence			£20.00	
NAC Subscriptions			£53.00	
<b>TOTAL</b>			<b>£12,416.00</b>	
<b>Property</b>				
Electronic Piano			£874.00	
<b>David Blackburne</b>			<b>Honorary Treasurer</b>	
<b>Laura Craddock</b>			<b>Examiner</b>	



HMVC Annual Accounts Income Worksheet 2023 24

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Total
Subscriptions	£ 554.00	£ 554.00	£ 578.00	£ 644.00	£ 539.00	£ 803.00	£ 794.00	£ 568.00	£ 592.00	£ 673.00	£ 583.00	£ 967.00	£ 7,849.00
Tax Refund - Gift Aid							£ 1,712.11						£ 1,712.11
Donations	£ 10.00	£ 166.05	£ 55.00	£ 39.00	£ 519.70	£ 55.00	£ 58.00	£ 623.67	£ 55.00	£ 16.00		£ 250.00	£ 1,847.42
Bank interest	£ 11.95	£ 13.71	£ 11.71	£ 12.66	£ 12.11	£ 13.82	£ 13.71	£ 17.46	£ 19.26	£ 18.26	£ 17.82	£ 20.71	£ 183.18
Choir Raffle	£ 68.70	£ 79.00	£ 35.00	£ 47.00	£ 84.00		£ 163.80	£ 53.10	£ 70.90	£ 67.06	£ 30.00	£ 35.00	£ 733.56
Tea Money	£ 38.45	£ 13.80		£ 32.00	£ 55.75		£ 83.81	£ 31.90	£ 52.80	£ 50.49		£ 14.60	£ 373.60
200 Club	£ 210.00	£ 400.00		£ 200.00	£ 375.00	£ 175.00	£ 175.00	£ 175.00	£ 200.00	£ 200.00	£ 200.00	£ 290.00	£ 2,600.00
Savings Account (paid into wrong account)	£ 5.00								£ 48.00				£ 53.00
Choir Dinner													
Parish Church Concert										£ 595.00			£ 595.00
Celebration Concert Tickets	£ 60.00	£ 1,979.32	£ 20.00										£ 2,059.32
Celebration Concert Raffle		£ 455.30											£ 455.30
Centenary Concert Tickets						£ 15.00	£ 1,790.00	£ 1,655.71					£ 3,460.71
Centenary Concert Raffle								£ 489.00					£ 489.00
Centenary Concert Advertising				£ 60.00					£ 100.00	£ 100.00			£ 260.00
URC Concert Tickets		£ 20.00	£ 140.00										£ 160.00
Up Holland Tickets													
Up Holland Raffle													
Rossendale Concert Tickets													
Rossendale Concert Raffle													
Newport Concert Tickets													
Newport Concert Raffle													
St Marks/ Legh Vale Concert Tickets												£ 390.00	£ 390.00
Coach contributions				£ 300.00									£ 300.00
Ashton Festival													
Hargreaves Concert Tickets													
Christmas Concerts Tickets										£ 930.00	£ 804.00	£ 24.00	£ 1,758.00
Christmas Concerts Raffles											£ 357.00		£ 357.00
Llandudno on costs	£ 280.00												£ 280.00
Llandudno money paid to wrong account													
Subscriptions paid in error	£ 15.00											£ 45.00	£ 60.00
Town Hall													
<b>Total</b>	<b>###</b>	<b>###</b>	<b>£839.71</b>	<b>£1,334.66</b>	<b>###</b>	<b>###</b>	<b>###</b>	<b>###</b>	<b>###</b>	<b>###</b>	<b>###</b>	<b>£ 2,036.31</b>	<b>£ 25,976.20</b>

HMVC Annual Accounts Expenditure Worksheet 2023 24

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Total
Professional Team	£ 1,775.00	£ 1,960.00	£ 1,630.00	£ 1,530.00	£ 1,530.00	£ 1,360.00	£ 1,700.00	£ 850.00	£ 1,080.00	£ 1,230.00	£ 865.00	£ 690.00	£ 16,200.00
Additional professionals													£ -
Room Rents	£ 280.00	£ 526.00	£ 230.00	£ 220.00	£ 395.00	£ 300.00	£ 315.00	£ 115.00	£ 185.00	£ 180.00	£ 10.00	£ 125.00	£ 2,881.00
Facebook		£ 45.08					£ 40.00					£ 25.00	£ 110.08
Choir Insurance											£ 183.18		£ 183.18
Lottery Licence		£ 20.00										£ 20.00	£ 40.00
NAC Subscription											£ 53.00		£ 53.00
Adverts			£ 448.08										£ 448.08
Promotional Printing	£ 17.00	£ 360.00				£ 50.00	£ 29.28						£ 456.28
Music								£ 156.10	£ 24.00			£ 47.90	£ 228.00
Postage							£ 24.44						£ 24.44
200 Club Repayment		£ 5.00											£ 5.00
Singing Course					£ 384.90								£ 384.90
Web Site	£ 149.26											£ 108.00	£ 257.26
AGM - Printing / Refreshments	£ 5.00												£ 5.00
Choir Uniforms	£ 495.40	£ 868.80					£ 146.80				£ 11.70		£ 1,522.70
Equipment				£ 19.99				£ 516.00					£ 535.99
Raffle Tickets Purchased		£ 29.21					£ 10.75						£ 39.96
Raffle Prizes													£ -
Comp Fee													£ -
Donation													£ -
Choir Dinner (including trophies)		£ 66.00							£ 150.50	£ 48.00			£ 264.50
URC Concert tickets			£ 160.00										£ 160.00
Rossendale Concert - Print Tickets													
Rossendale Con - Tickets Returns													
Parr Band													£ -
Concert Gifts		£ 4.69					£ 110.25	£ 34.00			£ 16.30		£ 165.24
Flowers		£ 40.00	£ 27.99					£ 30.00			£ 40.00		£ 137.99
Transfer of funds to 200 Club												£ 25.00	£ 25.00
Transfer to Savings Acc													£ -
99th party Buffet													£ -
99th party Bucks Fizz and cake													£ -
Concert Buffet		£ 123.93											£ 123.93
Christmas Hot Pot											£ 566.64		£ 566.64
Town Hall Hire										£ 766.08			£ 766.08
Coach Hire			£ 550.00										£ 550.00
Balancing Item													
Town Hall Ticket Refunds													£ -
Muzodo	£ 41.56												£ 41.56
Llandudno Tickets	£ 178.00	£ 24.00											£ 202.00
Centenary Coincert Programme							£ 480.00						£ 480.00
Unpaid Cheque							£ 30.00						£ 30.00
Repayment of funds paid in error												£ 45.00	£ 45.00
<b>Total</b>	<b>£ 2,941.22</b>	<b>£ 4,072.71</b>	<b>£ 3,046.07</b>	<b>£ 1,769.99</b>	<b>£ 2,309.90</b>	<b>£ 1,710.00</b>	<b>£ 2,886.52</b>	<b>£ 1,701.10</b>	<b>£ 1,439.50</b>	<b>£ 2,224.08</b>	<b>£ 1,745.82</b>	<b>£ 1,085.90</b>	<b>£ 26,932.81</b>



Section A

Independent Examiner's Report

Report to the trustees/ members of

HAYDOCK MALE VOICE CHOIR.

On accounts for the year ended

31/01/2024.

Charity no (if any)

1041470

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

L Craddock.

Date:

27/02/2024

Name:

LAURA CRADDOCK.

Relevant professional qualification(s) or body

ACA.

**HAYDOCK MALE VOICE CHOIR**

England & Wales - Charity number 1041470

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# Accounts

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## Trustees' Annual Report 2023

The Trustees continue to be encouraged by the progress of the choir. The choir maintains its support of local charities, worthy causes and churches at the same time as contributing to the promotion of major, national charities. The choir continues to advance the cause of Male Voice Choir singing, which is good to see, whilst being satisfied that the charity is being properly run and conforming with both the letter and spirit of charity law.

### Concerts.

Financial constraints in local communities led to fewer local concerts, however we had two prestigious events, a concert in St Helens Town Hall with Rossendale MVC and another at the United Reformed Church with Newport MVC, both of which were successful.

In October our Annual Awards Dinner was held at The Masonic Hall, Bryn, Ashton in Makerfield.

Recruitment remains a priority for the choir but despite a reduction in singing members, we still continue to produce a high standard and give excellent concerts.

### Financial Matters

Whilst the position remains sound, the reduction in the number of members is something that has an impact on choir funds. The Trustees meet every month and are acutely aware of the need to have a sensible view of how we use the funds.

### The Future

This coming year the Choir will celebrate 100 years of singing. The Celebration Concerts are planned for March and September, where we have asked previous conductors to take part in the celebrations.

The choir trustees see a choir living up to its aims, which are raising male voice singing, supporting music making and benefitting charities. It is well run and in good hands.

Despite the challenges the future continues to look bright.

Graham Melling  
Secretary, Haydock MVC  
On behalf of the Trustees

Haydock Male Voice Choir  
Receipts and Payments Account - Year Ending 31st January 2023

<u>Receipts</u>			<b>2022/23</b>	<b>2021 /22</b>
Subscriptions			£8,139.00	£9,551.00
Tax Refund - Gift Aid			£1,821.99	£1,880.10
Donations			£2,300.10	£2,466.40
Sponsorship 10K Run				
Patrons contributions				£341.60
Bank interest			£46.76	£1.79
Choir Raffle			£908.70	£385.04
200 Club			£2,000.00	
200 Club (paid into wrong account)			£60.00	£60.00
Cd Sales				£45.00
Tea Money			£703.71	£426.80
Wigan & Leigh Hospice				£92.02
Choir Dinner				£461.00
<u>Other Concerts</u>				
Up Holland Tickets			£783.31	
Up Holland Raffle			£228.00	
Rosendale Tickets			£1,925.80	
Rosendale Raffle			£206.00	
Newport Tickets			£754.00	
Newport Raffle			£235.00	
St Marks Tickets			£325.00	
Hargreaves Tickets			£850.00	
Christmas Hot Pot Tickets			£1,950.00	£2,340.00
Christmas Hot Pot Raffles			£635.95	£486.80
Llandudno money (paid in error)			£340.00	
Llandudno On Costs			£940.00	
Town Hall			£370.00	
Coach Contributions			£460.00	
Ashton Festival			£300.00	
<b>Total</b>			<b>£26,283.32</b>	<b>£18,537.55</b>
<i>Excess Payments over Receipts 2022/23</i>			<i>£1,529.62</i>	

Haydock Male Voice Choir  
Receipts and Payments Account - Year Ending 31st January 2023

<u>Payments</u>		<b>2022/23</b>	<b>2021/22</b>
Professional Team		£16,810.00	£10,565.00
Additional professionals		£460.00	
Room Rents		£3,343.00	£1,574.00
Choir Insurance		£175.84	£137.36
Lottery Licence		£20.00	
NAC Subscription		£53.00	£40.00
Halton St Helens VCA			£10.00
Promotional Printing		£461.00	£97.00
Music		£133.27	£86.18
Patrons Postage / Admin		£56.88	
Members' Draw			£300.00
Zoom Payment			£115.12
Web Site		£149.26	£134.86
Facebook Boost		£40.00	
AGM - Printing / Refreshments		£106.95	£68.38
Choir Uniforms		£169.00	
Equipment		£380.79	£146.80
Raffle Tickets Purchased		£32.70	
Raffle Prizes Purchased		£16.00	
Competition Fee		£80.00	
Donation Up Holland, Hargreaves		£290.00	
Choir Dinner (including trophies)		£50.00	£809.00
Wigan & Leigh Hospice			£92.02
Parr Band		£100.00	
Concert Gifts		£80.25	
Electric Piano			
Speakers			
Flowers		£204.00	£20.00
Transfer of funds to 200 Club			£420.00
Transfer to savings account		£520.00	
99th Party Buffet		£612.00	
99th Party Bucks Fizz and cake		£189.00	
Concert Buffets		£625.00	
Hargreaves Ticket Refunds		£640.00	
Christmas Hot Pot		£750.00	£960.00
Town Hall Hire		£315.00	
Coach Hire		£950.00	
<u>Balancing Item</u>			£0.20
<b>Total</b>		<b>£27,812.94</b>	<b>£15,575.92</b>
<b>Excess Receipts over Payments 2021 /22</b>		<b>£2,961.63</b>	





Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name HAYDOCK MALE VOICE CHOIR

On accounts for the year ended

31/01/2023 Charity no (if any) 1041470

Set out on pages

(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 31/01/2023.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [Signature]

Date: 26/02/2023

Name: LAURA OCCLESTON

Relevant professional qualification(s) or body

ACA