



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2021		30	09	2022

## Section A Reference and administration details

Charity name

Crickhowell Choral Society

Other names charity is known by

Registered charity number (if any)

1042098

Charity's principal address

Merry Fields Barn

Ffawyddog

Crickhowell

Postcode

NP8 1PY

### 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	Frank Williams	Chairperson	from 17.1.22	
2	Anita Burbridge	Secretary	from 16.1.23	
3	Angela Sharp	Treasurer		
4	Richard Livsey Davies	Publicity	from 17.1.22	
5	Bettina Reeves	Social Secretary	from 17.1.22	
6	Katy Tutt	Alto Rep	from 16.1.23	
7	Phillip Johnson	Bass Rep	from 17.1.22	
8	Janet Miles	Soprano Rep	from 17.1.22	
9	Peter Blood	Tenor Rep		
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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 dated 7.6.82 as amended 24.10.94, 6.9.2010, 5.1.2015 and 20.1.20.
How the charity is constituted (eg. trust, association, company)	By Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by choir members

**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**

The object of the Society shall be to promote, develop and maintain public education in and appreciation of the art and science of music in all its aspects by the presentation of public concerts and recitals and by such other ways as the Society through its Committee shall determine from time to time.

In achieving its objectives, the choir continues to increase its repertoire, attracts excellent audience numbers and maintains a healthy balance sheet. In addition, it continues to offer choral scholarships to local young people to enable them to advance their musical education. In return they perform as part of the main choir including undertaking some solo work.

**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)**

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**

Main Works performed:

**November 2021 Concert**

*Gloria!* A Celebratory 40th Anniversary Concert including:

- Gloria RV 589, Vivaldi
- Coronation Mass K317, Mozart
- The King Shall Rejoice (Coronation Anthem), Handel

**Music Festival 2022**

*A Song for Mary* including:

- Magnificat in D, J S Bach
- Regina Coeli, W A Mozart
- Maria Theresa Mass, Joseph Haydn

Other concerts

- Summer concert: A Platinum Jubilee Celebration with the Free University of Amsterdam Chamber Choir

## Section E Financial review

### Brief statement of the charity's policy on reserves

Crickhowell Choral Society continues to maintain a reserve to protect itself should income fall in any one year. The policy is reviewed annually.

### 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.

Main income is from membership fees, ticket sales and patrons.

## 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)

Angela Sharp

Position (eg Secretary, Chair, etc)

Treasurer

Date

25 January 2023

# CRICKHOWELL CHORAL SOCIETY    Number 1042098

**Financial Year ending 30/09/2022**

## **Receipts**

### Voluntary Sources

Subscriptions	7102
Friends/Patrons	3315
Choral Scholars' Sponsors	1339
Donations	135

### Trading Activities

November Concert	862
Music Festival Concerts/Sponsors/Grants	14060
Summer Concert	1048

### Income from assets

Building Society Interest	68
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Sub Total	27929
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### Miscellaneous Receipts

HMRC Gift Aid Refund	973
Repayment of Advance to Soloists	1100
Prepayment Choral Scholars' Sponsor	350

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Total Receipts	30352
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# CRICKHOWELL CHORAL SOCIETY    Number 1042098

**Financial Year ending 30/09/2022**

## **Payments**

### Direct Charitable Expenditure

Fees and Bank Charges	193
Gifts and Donations	686

### Other Expenditure

November Concert	1659
Music Festival Concerts	16167
Summer Concert	786
Rehearsal Fees	3072
Choral Scholars	2718
Posters Crick Connected Event	65
Trailer Repairs and Maintenance	143
CO2 Monitor	96
SumUp Card Reader	95
Cheque Outstanding	120
Prepayments for November Concert 2022	716

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Total Payments	26516
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Balances in hand	42001
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Bank Current Account as at 30/09/22	25824
Monmouthshire Building Society	16297

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42001



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

CRICKHOWELL CHORAL SOCIETY

**On accounts for the year  
ended**

30<sup>th</sup> September 2022

**Charity no  
(if any)**

1042098

**Set out on pages**

1

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**

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:**

**Date:**

9.11.2022

**Name:**

Gareth Llewhelin Williams

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

Retired Bank Manager

**Address:**

4 Lansdown Road,



Abergavenny

Gwent NP7 6AL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Date: 8.11.2023

Signed: [Signature]

Signed:

Name: Gareth Llewellyn Williams

Name:

Relevant professional qualification(s) or body (if any): Retired Bank Manager

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

Address: 4 Lansdown Road

Address: