

OGMORE VALLEY MALE VOICE CHOIR

England & Wales · Charity number 1046866

Details

Status Registered

Legal form Other

Registered 1995-06-05

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

Contact

Address Ty Eglwys
Next To Llangeinor Arms
Llangeinor Arms
Llangeinor Mountain
Nr Bridgend
MID GLAM

Phone 01656870366

Email PhilOgmore@gmail.com

Website <http://www.philogmore.co.uk/two/NewChoir.html>

Activities

Objects: THE STUDY AND PRACTICE OF CHORAL MUSIC (IN PARTICULAR MALE CHORAL MUSIC) IN ORDER TO FOSTER THE PUBLIC KNOWLEDGE AND APPRECIATION OF SUCH BY MEANS OF PUBLIC PERFORMANCE. TO BENEFIT THE RESIDENTS OF OGMORE VALE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH A COMMUNITY CENTRE AT CANOLFAN BETHLEHEM CENTRE, OGMORE VALE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Male Voice choir Fundraising concerts and activities for the local community and various charitable organisations e.g. Teenage Cancer Trust

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** Disability, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE OGMORE VALE AND DISTRICT
- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£23,253	£22,474	-	-
2024-12-31	£45,250	£38,295	-	-
2023-12-31	£34,964	£29,716	-	-
2022-12-31	£48,847	£50,489	-	-
2021-12-31	£10,122	£18,916	-	-
2020-12-31	£28,024	£22,043	-	-

Trustees

Name	Role	Appointed
Peter Morgan	Chair	2019-01-01
Alun James		2019-01-01
David Edwards		2019-01-01
Geoffrey Sherriff		2019-01-01
Gwyn Roberts		2019-01-01
Ian Craven		2019-01-01
Jeffrey Roberts		2019-01-01
Jonathan Rayner		2019-01-01
Rhodri Wyn Owen		2020-01-01
Robert Davies		2019-01-01

OGMORE VALLEY MALE VOICE CHOIR

England & Wales - Charity number 1046866

Accounts



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Ogmore Valley Male Voice Choir

**On accounts for the year
ended**

31 December 2024	Charity no (if any)	1046866
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Set out on pages

1-2
(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 DD / MM / YYYY.

**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: 20.03.25

Name: Stephen J Smith

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

ACCA

Address:

Curtis Bowden & Thomas
101 Dunraven Street
Tonypany CF40 1AR

Only complete if the examiner needs to highlight 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.



Receipts and payments accounts

CC16a

For the period from	01.01.24	To	31.12.24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Member's donations	2,950	-	-	2,950	4,678
Concerts	3,430	-	-	3,430	6,573
Deposits	20,486	-	-	20,486	-
External donations	335	-	-	335	-
In house fundraising	-	-	-	-	2,023
Premises hire	1,610	-	-	1,610	2,593
Tour	1,640	-	-	1,640	-
Gift Aid	2,661	-	-	2,661	-
Donations	-	-	-	-	3,237
Bank interest	-	-	-	-	76
Annual concerts	100	-	-	100	-
Sale of CDs	-	-	-	-	240
Grant	-	11,084	-	11,084	15,544
Sum up transfers	954	-	-	954	-
Sub total (Gross income for AR)	34,166	11,084	-	45,250	34,964
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,166	11,084	-	45,250	34,964
A3 Payments					
Music team	6,065	-	-	6,065	3,830
Collections	300	-	-	300	-
Insurance	2,026	-	-	2,026	1,944
Premises expenses	-	12,110	-	12,110	18,193
Printing and stationery	1,306	-	-	1,306	30
Gas and electricity	2,979	-	-	2,979	3,629
Concerts	500	-	-	500	-
Professional fees	-	-	-	-	520
Accountancy	444	-	-	444	-
Donations to charity	-	-	-	-	201
Association membership	35	-	-	35	35
Transport	1,435	-	-	1,435	-
Sundry	-	-	-	-	65
Annual concert	600	-	-	600	-
T-shirts	600	-	-	600	-
Tour payments	9,226	-	-	9,226	1,221
Sheet music	91	-	-	91	-
Uniforms	578	-	-	578	48
Sub total	26,185	12,110	-	38,295	29,716
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,185	12,110	-	38,295	29,716
Net of receipts/(payments)	7,981	- 1,026	-	6,955	5,248
A5 Transfers between funds	-	-	-	-	31,196
A6 Cash funds last year end	39,093	- 2,649	-	36,444	-
Cash funds this year end	47,074	- 3,675	-	43,399	36,444

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Account 80675393	36,425	- 1,026	-
	Account 40377163	8,000	-	-
		-	-	-
	Total cash funds	44,425	- 1,026	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

OGMORE VALLEY MALE VOICE CHOIR

England & Wales - Charity number 1046866

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Ogmore Valley Male Voice Choir

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1046866

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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:

23.09.24

Name:

Stephen John Smith

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

ACCA

Address:

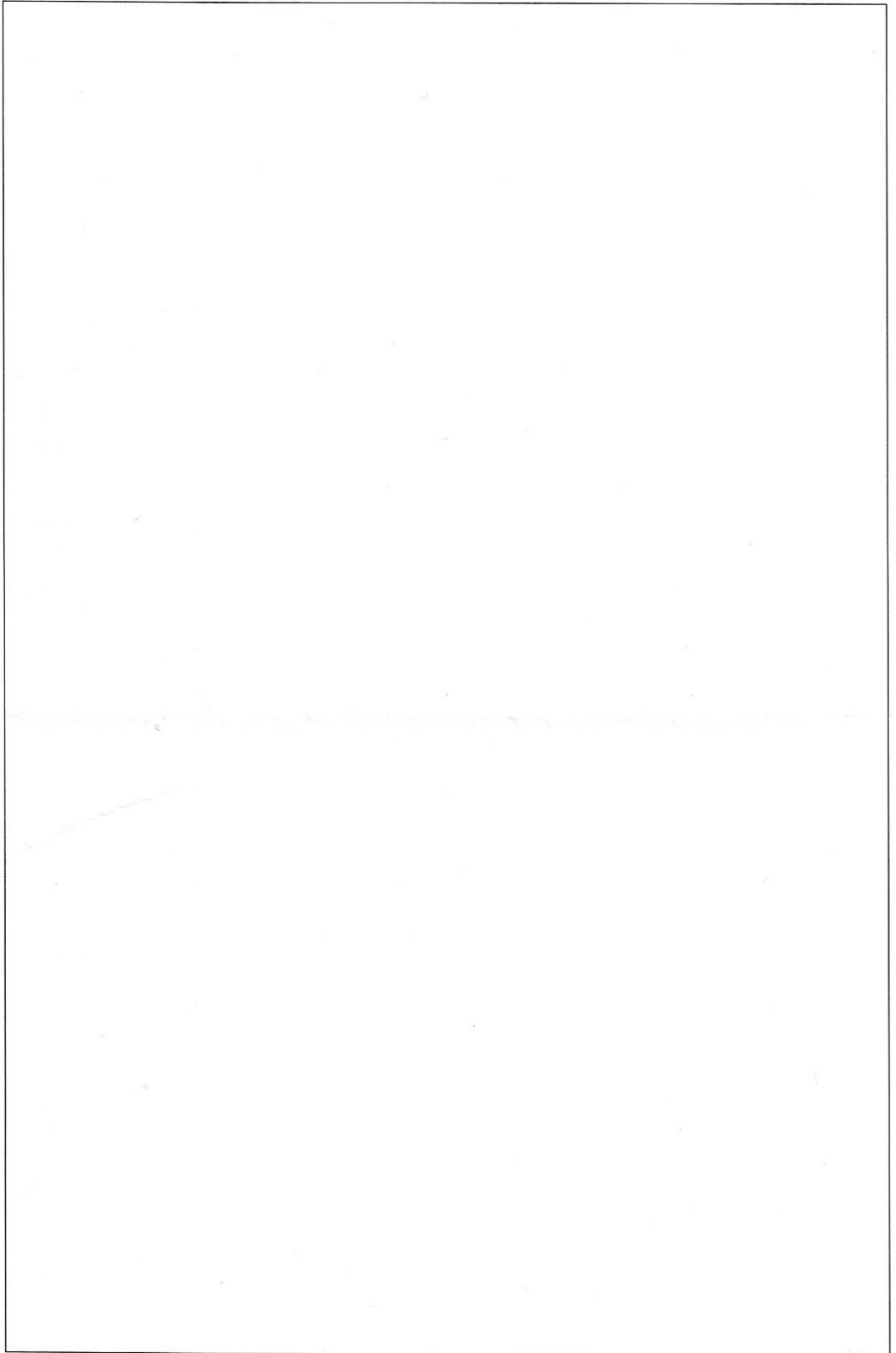
Curtis Bowden & Thomas

101 Dunraven Street

Tonypandy CF40 1AR

Only complete if the examiner needs to highlight 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.





Receipts and payments accounts

CC16a

For the period from	01.01.23	To	31.12.23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
In house fundraising	2,023	-	-	2,023	3,906
Member's donation	4,678	-	-	4,678	5,052
Donations	3,237	-	-	3,237	18,599
Weddings	-	-	-	-	2,680
Concerts	6,573	-	-	6,573	3,021
Sale of CDs	240	-	-	240	410
Hire of Hall	2,593	-	-	2,593	2,005
Bank interest	76	-	-	76	10
Gift Aid	-	-	-	-	1,524
Refund of payments	-	-	-	-	2,120
Wind Farm grant	-	15,544	-	15,544	-
Tour deposits	-	-	-	-	9,520
Sub total (Gross income for AR)	19,420	15,544	-	34,964	48,847
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,420	15,544	-	34,964	48,847
A3 Payments					
Musical team charges	3,830	-	-	3,830	3,960
Gas and electricity	3,629	-	-	3,629	4,307
Insurance	1,944	-	-	1,944	1,868
Fire protection	-	-	-	-	169
Printing and stationery	30	-	-	30	321
Welsh Water	-	-	-	-	149
Donation to charities	201	-	-	201	1,100
Concert charges	-	-	-	-	81
Premises expenses	-	18,193	-	18,193	26,685
Sundry	65	-	-	65	121
Association memberships	35	-	-	35	185
Refunds	-	-	-	-	570
Uniforms	48	-	-	48	234
Professional fees	520	-	-	520	-
Tour payments	1,221	-	-	1,221	10,739
Sub total	11,523	18,193	-	29,716	50,489
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,523	18,193	-	29,716	50,489
Net of receipts/(payments)	7,897	- 2,649	-	5,248	- 1,642
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,196	-	-	31,196	32,838
Cash funds this year end	39,093	- 2,649	-	36,444	31,196

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Account 50114936	-	-	-
	Account 40377163	10,000	-	-
	Account 80675393	26,444	-	-
	Total cash funds	36,444	-	-

(agree balances with receipts and payments account(s))

Agreement Error Agreement Error OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rhodri Owen	2/10/2024

OGMORE VALLEY MALE VOICE CHOIR

England & Wales - Charity number 1046866

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
OGMORE VALLEY MALE VOICE CHOIR

On accounts for the year ended

31 DECEMBER 2022 Charity no (if any) 1046866

Set out on pages

1-2 (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 / 12 / 2022.

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: [Signature]

Date: 18-10-23

Name: STEPHEN JOHN SMITH

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

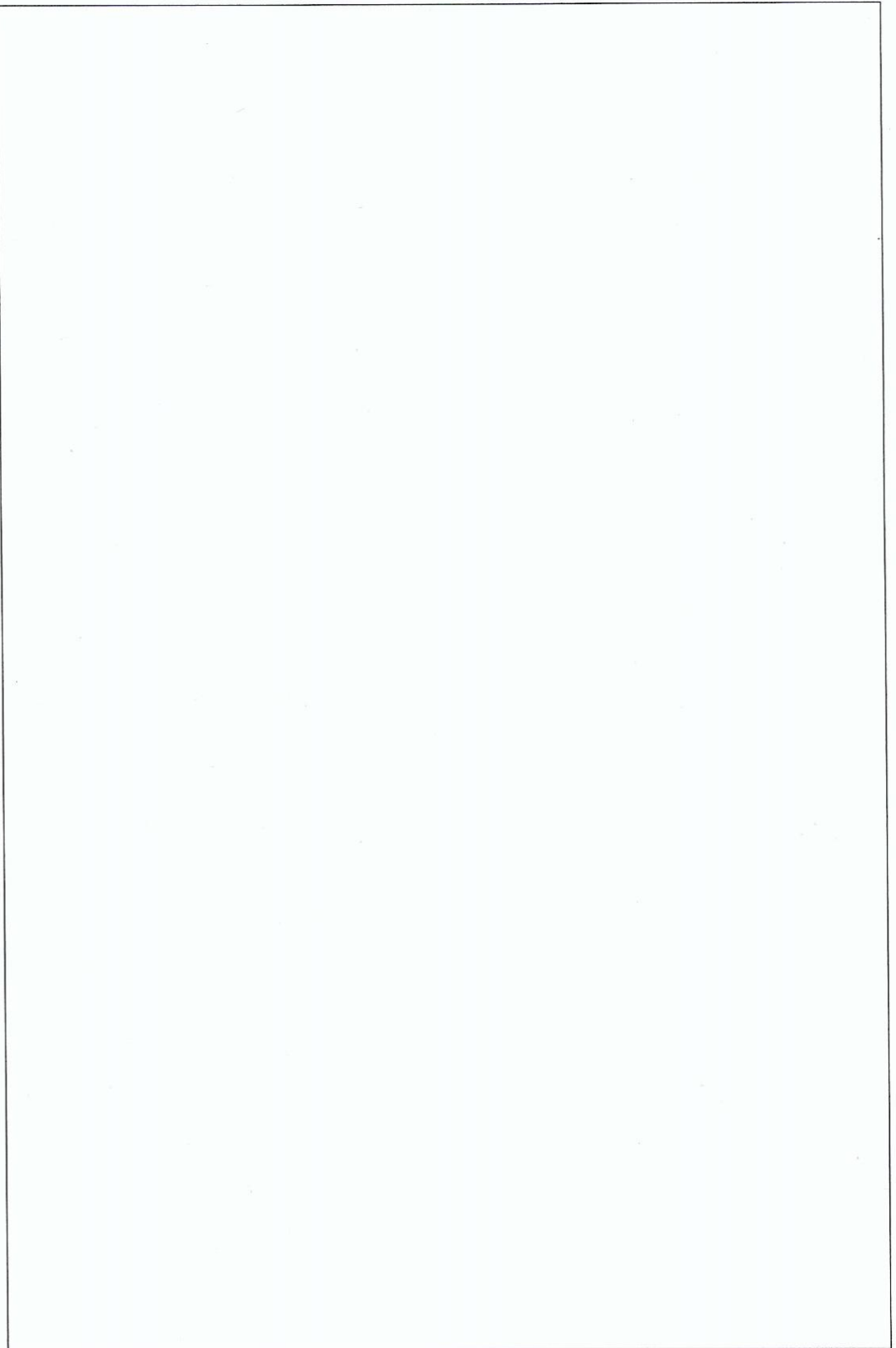
ACCA

Address:

CURTIS BOWDEN & THOMAS
101 BUNRAVEN STREET
TONYPANDY, CF40 1BR

Only complete if the examiner needs to highlight 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.





Receipts and payments accounts

For the period from	01.01.22	To	31.12.22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
In house fundraising	3,906	-	-	3,906	6,980
Member's donation	5,052	-	-	5,052	5,575
Donations	250	18,349	-	18,599	13,373
Weddings	2,680	-	-	2,680	5,145
Concerts	3,021	-	-	3,021	5,220
Sale of CDs	410	-	-	410	455
Hire of Hall	2,005	-	-	2,005	3,374
Bank interest	10	-	-	10	-
Gift Aid	1,524	-	-	1,524	865
Refund of payments	2,120	-	-	2,120	-
Tour deposits	9,520	-	-	9,520	-
Sub total (Gross income for AR)	30,498	18,349	-	48,847	40,987
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,498	18,349	-	48,847	40,987
A3 Payments					
Musical team charges	3,960	-	-	3,960	2,290
Gas and electricity	4,307	-	-	4,307	-
Insurance	1,868	-	-	1,868	1,786
Fire protection	169	-	-	169	322
Printing and stationery	321	-	-	321	15
Welsh Water	149	-	-	149	405
Donation to charities	1,100	-	-	1,100	-
Concert charges	81	-	-	81	-
Premises expenses	380	26,305	-	26,685	9,822
Sundry	121	-	-	121	-
Association memberships	185	-	-	185	1,021
Refunds	570	-	-	570	675
Uniforms	234	-	-	234	-
Tour payments	10,739	-	-	10,739	-
Sub total	24,184	26,305	-	50,489	16,336
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,184	26,305	-	50,489	16,336
Net of receipts/(payments)	6,314	- 7,956	-	- 1,642	24,651
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,838	-	-	32,838	8,187
Cash funds this year end	39,152	- 7,956	-	31,196	32,838

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Account 50114936	9,873	-	-
	Account 40377163	11,679	-	-
	Account 80675393	9,643	-	-
	Total cash funds	31,196	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

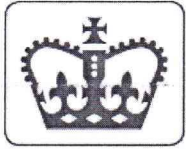
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

OGMORE VALLEY MALE VOICE CHOIR

England & Wales - Charity number 1046866

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
OEMORE VALLEY MALE VOICE CHOR

On accounts for the year ended

31 DECEMBER 2020

Charity no (if any)

1046866

Set out on pages

1-2

(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 DD / MM / YYYY.

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:

[Signature]

Date:

01-10-21

Name:

STEPHEN JOHN SMITH FCCA

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

ACCA

Address:

CURTIS BOWDEN & THOMAS

101 DUNRAWM STREET

TONYPANDY, CF40 1AR

Only complete if the examiner needs to highlight 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.



Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
In House fund raising	649	-	-	649	4,195
Member donations	3,125	-	-	3,125	5,575
Donations	5,000	-	-	5,000	13,374
Fund raising - weddings	450	-	-	450	5,145
Charity concerts	150	-	-	150	5,220
Xmas fund raising	-	-	-	-	1,466
Raffles	-	-	-	-	1,319
Misc receipts	1,473	-	-	1,473	316
Sale of Cds	1,238	-	-	1,238	455
Hire of hall	1,449	-	-	1,449	2,071
Bank interest received	8	-	-	8	-
Gift Aid	2,482	-	-	2,482	-
Covid support	12,000	-	-	12,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,024	-	-	28,024	39,136
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,024	-	-	28,024	39,136
A3 Payments					
Musical team charges	1,065	-	-	1,065	4,615
Gas & electricity	3,871	-	-	3,871	2,313
Insurance	1,567	-	-	1,567	1,414
Fire protection	346	-	-	346	96
Printing & stationery	116	-	-	116	1,451
Welsh Water	303	-	-	303	364
Donations to charities	-	-	-	-	1,794
Honararia	313	-	-	313	363
Concert charges	1,399	-	-	1,399	687
Premises repairs	12,392	-	-	12,392	2,779
Uniforms	-	-	-	-	1,495
Sundry costs	636	-	-	636	472
Association membership	35	-	-	35	35
Wedding and concert travel	-	-	-	-	3,123
Tour subsidy	-	-	-	-	7,710
	-	-	-	-	-
Sub total	22,043	-	-	22,043	28,711
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,043	-	-	22,043	28,711
Net of receipts/(payments)	5,981	-	-	5,981	10,425
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,649	-	-	35,649	25,224
Cash funds this year end	41,630	-	-	41,630	35,649

