

# SUTTON YOUTH MUSIC SUPPORTERS ASSOCIATION

England & Wales · Charity number 1071116

## Details

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|             |   |
|-------------|---|
| Other names | SUTTON YOUTH MUSIC ORCHESTRAL SUPPORTERS' ASSOCIATION   |
| Status      | Registered  |
| Legal form  | Other   |
| Registered  | 1998-08-19  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|---------|--|
| Address | C/o Sutton Music Service<br>Cognus Ltd<br>Cantium House<br>Railway Approach<br>Wallington<br>SM6 0DZ |
| Phone   | 020 8323 0419  |
| Email   | <a href="mailto:SYMSA.finance@outlook.com">SYMSA.finance@outlook.com</a>                             |

## Activities

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**Objects:** TO ADVANCE EDUCATION IN MUSIC AND THE ARTS IN THE BOROUGH AND SYMSA-ORGANISED ACTIVITIES FURTHER AFIELD.

**Activities:** Provides services to young people.To enable young people from low income families to partake in tuition and travel on tours/trip at home and abroad.Provides Human Resource to volunteers.Assistance at Concerts and Rehearsals and to have funds available for music making in London Borough of Sutton

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People

## Geography

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- **Area of benefit:** SUTTON
- Sutton

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-08-31 | £8,779  | £7,716      | -      | -         |
| 2023-08-31 | £56,933 | £56,104     | -      | -         |
| 2022-08-31 | £46,083 | £46,827     | -      | -         |
| 2021-08-31 | £424    | £4,197      | -      | -         |
| 2020-08-31 | £14,102 | £14,110     | -      | -         |

## Trustees

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| Name                  | Role  | Appointed  |
|-----------------------|-------|------------|
| <b>Robert Cossins</b> | Chair | 2020-08-26 |
| Elizabeth Thornton    |       | 2015-10-08 |
| Simon Davey           |       | 2010-09-01 |

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# Accounts

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|                                  | Income   | Expenditure |         | 2020/21 |
|----------------------------------|----------|-------------|---------|---------|
| Tour                             | 33615.5  | 34302.96    | -687.46 | 0       |
| Winter Concert week              | 1275.82  | 1322        |         |         |
| Spring Concert week              | 455      | 257.66      | 151.16  | 0       |
| KS2 festival & Big Sing          | 514.68   | 514.68      |         |         |
| Dorking Halls                    | 974.56   | 909.56      | 65      | 0       |
| High Ashurst                     | 6679.15  | 6261.68     | 417.47  | 731.32  |
| External exams                   | 0        | 0           | 0       | 0       |
| Study Material & uniforms        | 0        | 0           | 0       | 646.5   |
| Costs paid late                  |          |             | 0       | 0       |
| General                          |          |             | 0       | 1455.31 |
| Interest                         | 3.05     |             | 3.05    | 107.74  |
| Debt written off                 |          |             | 0       | -80     |
|                                  |          |             | -50.78  | 2860.87 |
| <b>Sutton Music Service Fund</b> |          |             |         |         |
| General Income                   |          |             | 0       | 0       |
| Fundraising                      | 45.51    | 25.8        | 19.71   | 356.48  |
| Donations & grants               | 2332     |             | 2332    | 751.12  |
| Sheet Music                      |          |             | 0       | -648.87 |
| Events                           |          |             | 0       | -204.95 |
| Admin Support                    | 50       | 50          | 0       | 0       |
| General expenditure              |          | 42.41       | -42.41  | -80.13  |
| Marketing & website              | 39.48    | 39.48       | 0       | 0       |
| Kiss Project                     |          |             | 0       | 0       |
| OVERHEADS                        |          |             | 0       |         |
| Office expenses                  |          | 263.42      | -263.42 | -238.42 |
| Instrument repairs               |          |             | 0       | 0       |
| Vehicle expenses                 |          |             | 0       | -283.34 |
| Travel and Phone costs           |          |             | 0       | 0       |
|                                  |          |             | 2045.88 | -348.11 |
| <b>Bursaries</b>                 |          |             |         |         |
| Philharmonia Project (HRT)       |          |             | 0       | 0       |
| Scholar's annual fees            |          |             | 0       | 50      |
| Lessons                          |          | 2739        | -2739   | -2490   |
| High Ashurst trip                |          |             | 0       | -80     |
| COVID fund                       |          |             | 0       | 0       |
|                                  |          |             | -2739   | -2520   |
| <b>Recharges</b>                 |          |             |         |         |
|                                  | 98       | 98          | 0       |         |
|                                  | 46082.75 | 46826.65    | -743.9  |         |

|                            | 2021/22  | 2020/21  |
|----------------------------|----------|----------|
| <b>Debtors</b>             |          |          |
| Accrued Income             | 2078.48  |          |
| Prepaid Expenditure        | 654.9    | 2025     |
|                            | 2733.38  | 2025     |
| <b>Cash at bank</b>        |          |          |
| Community account          | 4209.79  | 2150.12  |
| Business Saver             | 381.17   | 381.11   |
| Base reward                | 25001.84 | 29998.85 |
| Petty Cash                 | 3350.45  | 743.3    |
| Travel Money card          | 277.16   | 141.4    |
| Tide Account (pre-paid)    | 213.44   | 3.31     |
|                            | 33433.85 | 33418.09 |
| <b>Net current assets</b>  | 36167.23 | 35443.09 |
| <b>Current Liabilities</b> |          |          |
| Accrued payables           | 2167.24  | 3095.2   |
| Deferred income            | 2396     |          |
| Suspense account           |          |          |
|                            | 31603.99 | 32347.89 |
| Reserves                   |          |          |
| <b>Accumulated fund</b>    |          |          |
| Brought forward            | -9919.85 | -9929.01 |
| Deficit in year            | -50.78   | 9.16     |
|                            | -9970.63 | -9919.85 |
| <b>SMS fund</b>            |          |          |
| Brought forward            | 27968.94 | 28475.78 |
| Surplus in year            | 2045.88  | -506.84  |
|                            | 30014.82 | 27968.94 |
| <b>LMF Fund</b>            |          |          |
| Brought forward            | 14298.8  | 17574    |
| Deficit in year            | -2739    | -3275.2  |
|                            | 11559.8  | 14298.8  |
|                            | 31603.99 | 32347.89 |