

## TAR SVF 2022-2023

During the accounting period the Charity organized concerts in April, May 2023, a 'Tea Party' with music in June 2023 and the annual Festival over the August Bank Holiday long weekend, 2023.

For the Festival we organized a total of five concerts: orchestral suites and concertos by J S Bach, at Stoke-by-Nayland church, string quartets by Mozart, Haydn, Beethoven at St Mary's church, Wivenhoe, Elizabethan music for the virginals (an early form of harpsichord) at the Quaker Meeting House, Sudbury, and two choral concerts involving the Festival's choir, Psalmody, and the Festival's two instrumental ensembles, the John Jenkins Consort and Essex Baroque Orchestra, both at St Mary's church, Hadleigh. These concerts presented music by Heinrich Schütz and, continuing our recently inaugurated 'Purcell Project', a concert performance of Henry Purcell's opera *The Fairy Queen*.

The April concert, '20 fingers on the Broadwood piano', featured piano duets played on the 19th century instrument at Boxford church.

The May concert, at St Mary's church, Hadleigh, 'The King Shall Rejoice', marked the coronation of H M Charles III with coronation anthems by John Blow and G F Handel.

The Tea Party, at the Assembly Rooms, Dedham, featured vocal music by William Byrd accompanied by viol consort.

All the concerts were well attended, and all but some of the Festival concerts made a modest box office profit. Reduced price tickets are available for full-time students and those under 30.

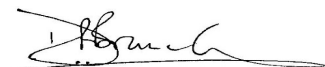
# SUFFOLK VILLAGES FESTIVAL

STATEMENT OF ACCOUNTS for the financial year 1st October 2022 to 30 September 2023

RECEIPTS	2022-23	PAYMENTS	2022-23
<b>General</b>			
Friends	1120.00	Administration	7200.00
Patrons	610.00	Paypal charges	49.11
Benefactors	1200.00	SumUp charges	0.51
Donations	11889.11	CD sales for artists	142.57
Anthony King Memorial Fur	275.00	SumUp charges (CD sales fo	2.43
Musicians' Fund	254.00	Box office plans & tickets	0.00
Purcell Fund	1730.00	Insurance	143.00
CD sales	410.85	PRS	94.38
CD sales for artists	145.00	Office supplies & Stationery	5.96
Gift Aid	4123.15	Postage	45.00
Bank interest	114.05	Making Music Subscription	275.00
		Supporters' Events	122.42
		Website & email	0.00
<b>SUB-TOTAL</b>	<b>21871.16</b>	<b>SUB-TOTAL</b>	<b>8080.38</b>
<b>Spring Series</b>			
Ticket sales	4688.50	Fees to performers	2650.00
Programme sales	269.81	Expenses	538.13
Programme advertising	70.00	Programmes	196.80
Interval drinks	273.01	Venues	580.00
		Brochures & posters	569.00
		Paypal charges	63.95
		SumUp charges	11.53
		Catering: performers	149.16
		Catering: audience	100.79
<b>SUB-TOTAL</b>	<b>5301.32</b>	<b>SUB-TOTAL</b>	<b>4859.36</b>
<b>Tea Party</b>			
Ticket sales	1845.00	Fees to performers	200.00
		Expenses to performers	100.00
		Venues	170.00
		Paypal charges	18.86
		SumUp charges	1.69
		Catering	109.88
<b>SUB-TOTAL</b>	<b>1845.00</b>	<b>SUB-TOTAL</b>	<b>600.43</b>
<b>Festival</b>			
Ticket sales	11237.00	Fees to performers	9970.00
Programme sales	699.75	Expenses to performers	476.30
Programme advertising	305.00	Programmes	375.50
Interval drinks	513.93	Venues	1540.00
		Brochures & posters	468.50
		Paypal charges	148.83
		SumUp charges	19.68
		Catering: performers	275.00
		Catering: audience	158.95
		Van hire & diesel	215.24
<b>SUB-TOTAL</b>	<b>12755.68</b>	<b>SUB-TOTAL</b>	<b>13648.00</b>
<b>TOTAL RECEIPTS</b>	<b>41773.16</b>	<b>TOTAL EXPENDITURE</b>	<b>27188.17</b>
<b>PROFIT/(LOSS)</b>	<b>14584.99</b>		

I have examined these accounts and found them to be a correct record of the year's transactions

Signed:



David Branch 8th July 2024

Presented by:

Andrew Spencer, Hon Treasurer

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Suffolk Villages Festival

**On accounts for the year  
ended**

30 September 2023

**Charity no**

1102789

**Set out on pages**

1-3 and attached two pages

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

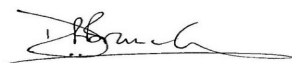
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

- In connection with my examination, no matter has come to my attention
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
    - to keep accounting records in accordance with section 130 of the Charities Act; and
    - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
  2. to which, in my opinion, 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:**

8 July 2024

**Name:**

Mr David P Branch

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

N/A

<b>Address:</b>	4 Wents Close
	Great Bentley
	CO7 8PZ

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

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

nil