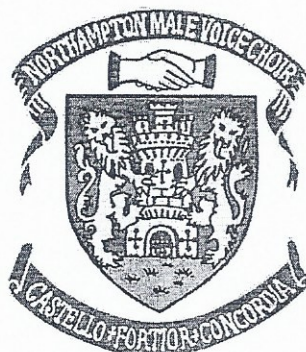


NORTHAMPTON MALE VOICE CHOIR

**TRUSTEES ANNUAL REPORT
AND ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2021



**NORTHAMPTON MALE VOICE CHOIR
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

ADMINISTRATIVE INFORMATION

Constitution

Northampton Male Voice Choir is established under a constitution dated 2 August 2006 as amended on 19 September 2006 for the purpose of promoting the study and practice of choral music in order to foster public knowledge and appreciation of such music by means of public performance. Also, to assist and support such charitable institutions or purposes as the committee shall from time to time determine.

The Choir was granted registration as a charity on 19 October 2006 with the registered number: 1116437.

President and Vice Presidents

President: David Laing (appointed June 2021)

Vice Presidents: R Spendlove M.B.E.
R Christopher
M Davis
J Hames
J Allison

Officers

The Officers of the Choir are elected annually from the membership at the Annual General Meeting. The Officers who served during the year are:

Chairman	Mark York (appointed June 2021) John Waller (retired June 2021)
Secretary	Philip Stiles
Treasurer	John Waller (appointed June 2021) Ian Reidie (retired June 2021)

Bankers

The Choir's bankers are:

CAF Bank Ltd 25 Kings Hill West Malling Kent ME19 4JQ	Barclays Bank PLC Leicester LE87 2BB
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Principal Office

The address of the principal office is:

9 Wagtail Close
Moulton
Northampton
NN3 7EY

**NORTHAMPTON MALE VOICE CHOIR
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021 (continued)**

ACTIVITIES AND ACHIEVEMENTS

During the year the Choir continued to work to achieve its objects, but activities were severely curtailed by the Covid-19 pandemic.

- We continued to rehearse throughout the year; on zoom, outside when weather and Government Guidelines permitted and later in the year at our normal rehearsal venue.
- We held a major Proms Concert with the GUS Band and soprano, Emily Haig. This together with related activities raised £8500 for Prostate Cancer UK.
- We were able to take part in 3 further concerts all held covid-securely towards the end of the year.
- We also managed a short tour to Tenby in Wales where we sang in outdoor venues.

We are delighted to welcome David Laing as our President. David is a former Lord Lieutenant of Northamptonshire and is involved in many local organisations as Chairman or President, including the Northampton Community Foundation, The Northamptonshire Association of Youth Clubs, the Enterprise Partnership and Adenaline Alley, the largest skate park in Europe.

Mark York
Chairman

22 May 2022

INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF NORTHAMPTON MALE VOICE CHOIR

We report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 5 and 6.

Respective responsibilities of the committee and examiner

The charity's committee are responsible for the preparation of the accounts. The charity's committee consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 you as the committee 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 our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

**INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF
NORTHAMPTON MALE VOICE CHOIR (continued)**

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J R Watson & Co
Chartered Accountants
Chancery House
52 Sheep Street
Northampton
NN1 2LZ

22 May 2022

**NORTHAMPTON MALE VOICE CHOIR
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Unrestricted	
	2021	2020
	£	£
Receipts		
Subscriptions	9,408.00	10,907.22
Gift Aid - Tax Reclaimed	2,200.29	1,979.56
Donations and bequests	1010.00	518.10
Sponsorship	5000.00	4,000.00
200 Club	1858.00	2,492.00
Grant received	1,000.00	1,000.00
Receipts from concerts	8,322.72	1,770.00
Receipts re choir trips	17517.00	0.00
Sale of clothing	754.00	93.00
Sale of practice music, CDs and DVDs	192.00	89.00
Tea money	0.00	205.00
Interest	360.09	326.01
Sundry	15.00	5.00
	<u>47,637.10</u>	<u>23,384.89</u>
Payments		
Concert Expenses	4,652.03	829.99
Expenses choir trips	18,772.25	0.00
Purchase of clothing	825.97	0.00
Donation	1,500.00	0.00
Music team	19,055.29	12,349.10
Voice coaching	200.00	600.00
Website	0.00	380.00
Room hire	2,041.10	1,285.00
Insurance	257.39	591.40
Music	120.00	2,071.81
Photography	435.00	0.00
Subscriptions	467.00	390.00
License fees	0.00	895.80
Accountancy	360.00	360.00
Printing postage and stationery (Note 5)	46.69	150.00
Sundry expenses (Note 6)	775.48	306.90
Recording equipment	1,302.96	1,514.17
	<u>50,811.16</u>	<u>21,724.17</u>
Excess of payments over receipts	- 3,174.06	1,660.72
Deposits for Choir tour	0.00	1,385.00
Opening balances - 1 January 2021	21,254.44	18,208.72
	<u>18,080.38</u>	<u>21,254.44</u>
Represented by:		
Barclays - Community Current Account	11,694.31	12,191.75
CAF Bank - Current account	385.77	2,677.39
CAF Bank - Deposit account	1000.30	0.30
M&G Charifund units at cost - (note 4)	5000.00	5,000.00
	<u>18,080.38</u>	<u>19,869.44</u>
Barclays - Tour deposits held on behalf of members	0.00	1,385.00
	<u>18080.38</u>	<u>21,254.44</u>

NORTHAMPTON MALE VOICE CHOIR
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting policies

The accounts are prepared as a receipts and payments account. Receipts and payments are accounted for as they are received and paid respectively.

2. Assets

The Choir owns an extensive library of sheet music that has not been valued.

3. Taxation

The Choir is exempt from tax under the provisions of S505 of the Income and Corporation Taxes Act 1988 applying to charities.

4. Charifund units

The Choir owns 486,595 units in The Equities Investment Trust for Charities (Charifund). The cost of this investment was £5,000. At 31 December 2021 the value of the units was £7,572 (31 December 2020 £6,679).

5. Printing, postage and stationery

An analysis of expenses is given below:

	2021	2020
	£	£
Committee Official Consumables	46.69	0.00

6. Sundry expenses

An analysis of expenses is given below:

	2021	2020
	£	£
Festival fees	65.00	0.00
Lottery license	20.00	0.00
Name badges	58.32	0.00
Presentations	454.96	210.90
Bank Fees	96.50	66.00
First Aid	5.70	0.00
Software license	30.00	30.00
Electrical testing	45.00	0.00
	<u>775.48</u>	<u>306.90</u>