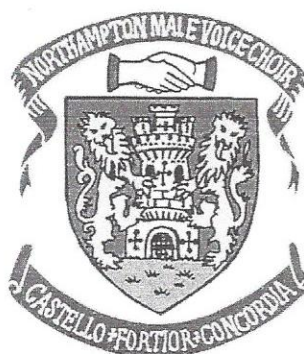


NORTHAMPTON MALE VOICE CHOIR

**TRUSTEES ANNUAL REPORT
AND ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2022



**NORTHAMPTON MALE VOICE CHOIR
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

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
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
Secretary	Marc Bentley (appointed June 2022) Philip Stiles (resigned June 2022)
Treasurer	John Waller

Bankers

The Choir's bankers are:

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

Principal Office

The address of the principal office is:

4 Gillsway
Northampton
NN2 8HU

**NORTHAMPTON MALE VOICE CHOIR
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022 (continued)**

ACTIVITIES AND ACHIEVEMENTS

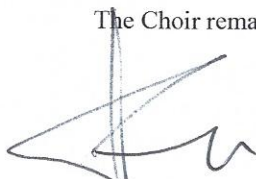
During the year the Choir continued to work to achieve its objects which are:

- The study and practice of choral music in order to foster public knowledge and appreciation of such music by means of performance.
- To assist and support such charitable institutions or purposes as the committee shall from time to time determine.

2022 was a busy and successful year:

- We run two choirs Northampton Male Voice Choir (NMVC) and NMVC Lite. Both choirs rehearsed regularly during the year and both choirs performed in concerts and in festivals.
- We entered 4 festivals and had great success winning 8 first prizes in the classes we entered.
- We performed in 23 concerts including our first Christmas concert and a Last Night of the proms concert with guests the GUS Band and soprano, Emily Haig. A number of the concerts were performed at cost to help local charities and good causes raise money. Money raised by those organisations is estimated at £6000.
- At the major concerts we organized bucket collections for charity. This enabled us to pay £1000 to Prostate Cancer UK and £833 to The Parkinson's Society. £1500 of this was paid in January 2023.
- We went on tour in the West Country performing with local choirs, raising money for local good causes.

The Choir remains in a strong financial position with free funds of £19,007 at 31 December 2022.



Mark York
Chairman

04/07/23.

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF NORTHAMPTON MALE VOICE CHOIR

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 4 to 5.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.



Mr Daniel Roberts BA, FCA
Cottons Accountants LLP
1 Billing Road
Northampton
NN1 5AL

Date: 4 July 2023

**NORTHAMPTON MALE VOICE CHOIR
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Unrestricted funds	
	2022	2021
	£	£
Receipts		
Subscriptions	8,374.00	9,408.00
Gift Aid - Tax Reclaimed	2,070.77	2,200.29
Donations and bequests	1,556.00	1010.00
Sponsorship	5,100.00	5000.00
200 Club	1,960.00	1858.00
Grant received	1,000.00	1,000.00
Receipts from concerts	13,653.21	8,322.72
Receipts re choir trips	12,225.00	17517.00
Sale of clothing	552.50	754.00
Sale of practice music, CDs and DVDs	220.00	192.00
Tea money	491.51	0.00
Interest	409.55	360.09
Sundry	28.00	15.00
	<u>47,640.54</u>	<u>47,637.10</u>
Payments		
Concert Expenses	6,517.38	4,652.03
Expenses choir trips	11,979.00	18,772.25
Purchase of clothing	1,307.29	825.97
Donation	0.00	1,500.00
Music team	21,600.92	19,055.29
Voice coaching	0.00	200.00
Website	195.00	0.00
Room hire	2,724.20	2,041.10
Insurance	226.24	257.39
Music	613.49	120.00
Photography	0.00	435.00
Subscriptions	93.00	467.00
Recruitment	719.15	0.00
Accountancy	360.00	360.00
Printing postage and stationery (Note 5)	0.00	46.69
Sundry expenses (Note 6)	457.83	775.48
Sundry equipment	1,176.45	1,302.96
	<u>47,969.95</u>	<u>50,811.16</u>
Excess of payments over receipts	(329.41)	(3,174.06)
Bucket collections for charities less donations made	1,256.35	0.00
Opening balances - 1 January 2022	18,080.38	21,254.44
	<u>19,007.32</u>	<u>18,080.38</u>
Represented by:		
Barclays - Community Current Account	10,340.80	11,694.31
CAF Bank - Current account	2,408.49	385.77
CAF Bank - Deposit account	1.68	1000.30
M&G Charifund units at cost - (note 4)	5,000.00	5000.00
	<u>18,750.97</u>	<u>18,080.38</u>
Bucket collections not yet paid to charities (note 7)	1,256.35	0.00
	<u>19,007.32</u>	<u>18,080.38</u>

NORTHAMPTON MALE VOICE CHOIR NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022 the value of the units was £7,151 (31 December 2021 £7,572).

5. Printing, postage and stationery

An analysis of expenses is given below:

	2022	2021
	£	£
Committee Official Consumables	0.00	46.69

6. Sundry expenses

An analysis of expenses is given below:

	2022	2021
	£	£
National Association of Choirs	10.00	0.00
Festival fees	175.50	65.00
Lottery license		
Name badges	16.56	58.32
Presentations	77.00	454.96
Bank Fees	81.00	96.50
First Aid	0.00	5.70
Software license	0.00	30.00
Electrical testing	0.00	45.00
Other	77.77	0.00
	<u>457.83</u>	<u>775.48</u>

7. Bucket collections not yet paid to charities

The choir arranged bucket collections at some concerts. At the year end £1,256.35 was held in our Barclays Bank account that had been collected and not paid to charities. It was paid over in January 2023 when £1,000 was paid to Prostate Cancer UK and £500 paid to The Parkinsons Society.