



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cor Meibion Abercynon

No (if any)
1162149

Receipts and payments accounts

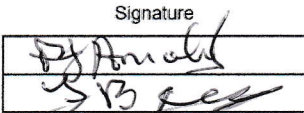

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For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	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					
Subscriptions	4,403	-	-	4,403	5,483
Fundraising	4,249	-	-	4,249	4,150
Donations	375	-	-	375	1,079
Musical Equipment Grant	-	-	-	-	1,964
Trip Deposits	4,670	-	-	4,670	2,400
Music Grant	1,421	-	-	1,421	-
Miscellaneous Income	17	-	-	17	-
Petty Cash at Year End	92	-	-	92	-
Sub total (Gross income for AR)	15,227	-	-	15,227	15,076
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,227	-	-	15,227	15,076
A3 Payments					
Fees - Rehearsals	8,885	-	-	8,885	5,895
Charitable Donation	-	-	-	-	530
Expenses	146	-	-	146	863
Music	1,549	-	-	1,549	243
Printing	606	-	-	606	734
Local Council Small Society License	20	-	-	20	20
Insurance	96	-	-	96	96
Association of Choirs Fee & LARS	35	-	-	35	265
Trip Transportation	2,825	-	-	2,825	460
Website Hosting	109	-	-	109	85
Trip Hotels	7,830	-	-	7,830	-
Miscellaneous expenditure including 200 club	283	-	-	283	-
Musical Equipment Purchase	-	-	-	-	2,658
Sub total	22,384	-	-	22,384	11,869
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,384	-	-	22,384	11,869
Net of receipts/(payments)	- 7,157	-	-	- 7,157	3,207
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 7,157	-	-	- 7,157	3,207

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	Current Account	6,417	-	-
			-	-
		-	-	-
	Total cash funds	6,417	-	-
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Peter Arnold	27/01/2025
			Francis Brooke	27/01/2025



Trustees' Annual Report for the period

	Period start date	Period end date
From	01 04 2023	To 31 03 2024

Section A Reference and administration details

Charity name	Cor Meibion Abercynon
Other names charity is known by	
Registered charity number (if any)	1162149
Charity's principal address	31 Mountain Ash Road
	Abercynon
	Rhondda Cynon Taf
Postcode	CF45 4PY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Arnold	Chairman		
2	Francis Brooke	Treasurer		
3	Keith Rosser			
4	John Arnold	Secretary		
5	Alun Carfery			
6				
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15				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by members

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance, develop and maintain public education and appreciation of choral music through the presentation of public concerts. Also support other charities and community groups.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

6 charitable events at old people's homes.
Main annual concert
Remembrance day concert

The Trustees have an annual plan which is based on the objectives and matched to the Public Benefit Requirements

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

6 charitable events at old people's homes.
Main annual concert
Remembrance day concert

Section E

Financial review

Brief statement of the charity's policy on reserves

The Reserves Policy states that Reserves should be held equivalent to half of the charity's annual income.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

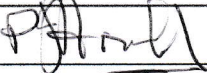

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Arnold	Francis Brooke
Position (eg Secretary, Chair, etc)	Chairman	TREASURER
Date	27/01/2025	27/01/2025