



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 06/04/2021
05/04/2022

Period start date To
Period end date

Charity name: REBETIKO CARNIVAL

Charity registration number: 1166038

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of our charity are: i. to safeguard the intangible cultural heritage of Rebetiko song and its cultural practises (as inscribed in 2017, 12th UNESCO Committee meeting on the Representative List of the Intangible Cultural Heritage of Humanity); ii. to advance the knowledge and understanding of Rebetiko customs practises and traditions, through traditional and non-formal methods of learning (i.e. oral tradition but also through: TAR 3 March 2012 a) formal ways of learning such as lectures, workshops and exhibitions b) established and contemporary means of transmitting knowledge such as audio and video recording and social media; iii. to promote the enjoyment of Rebetiko to a diverse audience; iv. to reduce cultural prejudice and misinformation by: a) promoting awareness of Rebetiko's unique musical idiom and creating further discussion over Rebetiko as a musical genre and the sociocultural context in which it has developed. b) increasing intercultural awareness, understanding and appreciation of world culture through music and dance; v. to promote British values by sharing, tolerating and respecting individual cultural identity and

		diversity and thereby advancing democratic beliefs; vi. to provide opportunities for creative collaboration as well as international and interfaith cooperation; vii. to promote social cohesion and support individual and collective wellbeing through: a) presentation of public concerts that aim to bring individuals and communities closer and strengthen social ties b) education and outreach work that is inclusive (i.e. aimed at people of all ages, ability levels, cultural and socioeconomic backgrounds) and provides opportunities for creative expression thereby allowing participants to grow, develop new skills, maintain well-being and resilience, and increase self-confidence and a sense of achievement; c) hosting intergenerational music making events which help: - reduce social isolation and tackle loneliness by improving the mental health and wellbeing of everyone involved; - bridge the gap between generations by promoting empathy and connection between young and old; - create a more cohesive community whilst tackling ageism.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We continued with some online events. Created work shops for young and older ages. Continued outreach concerts for the underprivileged or those incapable of going to concerts themselves. Put on concerts to create work for musicians.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers work in different areas of the charity: -Graphic designer -Event manager -Front of House who deal with tickets -Volunteers who provide rehearsal space, equipment and accommodation when needed. -Social media PR. -Translation of Greek texts into English
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our main achievements are that through our initiatives throughout the pandemic we: 1) Created paid work for musicians who needed support 2) Provided relief and entertainment for the public through live stream concerts, thus continuing to promote the music and culture 3) Provided therapy and outreach work for people with special needs through the videos and concerts that were created especially for them 4) Brought a sense of community, togetherness and hope through concerts and other events that we supported and created, bringing professionals, amateurs, young, old and people from all over the world together through the recording process.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves go into future projects planned for the next financial year and agreed upon by the Director, musicians and Trustees of the RC.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity raises money in the following ways: -individual donations; -donations from the musicians who give a percentage of their earnings to the charity from certain concerts; -fundraising concerts. Expenditure helps support the key objectives of the charity by: - paying the musicians' fees; - covering costs of venue hire; - covering costs of any aspect of education and outreach work, for schools and care homes that can not afford our fees; - covering PR costs, so that as many people as possible hear about our work and benefit from attending the different types of events that we put on.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Director of the Rebetiko Carnival in discussion with other Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	REBETIKO CARNIVAL
Other name the charity uses	
Registered charity number	
1166038	

Charity's principal address	49 America Lane Haywards Heath West Sussex RH16 3PZ UK

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	CAROL MACTAGGART			
2	KATERINA TSIRODIMITRI			
3	STAVROS KOKKINOS			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Stavros Kokkinos	
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Position (eg
Secretary, Chair, etc)

Trustee	
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Date

03/02/2023

Transaction	Transaction	Sort Code	Account N°	Transaction	Debit Amc	Credit Amc	Balance
30/03/202	FPO	'30-18-30	34048860	ELENA YOF	34.8		6479.88
28/03/202	FPI	'30-18-30	34048860	IOANNOU A KAT 2220		30	6514.68
22/03/202	FPI	'30-18-30	34048860	CLAMBANEVA BABES/		13.52	6484.68
21/03/202	PAY	'30-18-30	34048860	SERVICE CI	7		6471.16
14/03/202	FPI	'30-18-30	34048860	GREEN NOTE PROMO		299	6478.16
9/3/2022	DD	'30-18-30	34048860	BAUER COI	2.6		6179.16
25/02/202	TFR	'30-18-30	34048860	F/FLOW A/LOYDGB2L		1041.55	6181.76
23/02/202	BGC	'30-18-30	34048860	AMAZON EUROPE CO		5.13	5140.21
22/02/202	PAY	'30-18-30	34048860	OUR CHAR	15		5135.08
22/02/202	TFR	'30-18-30	34048860	FORGN PY	1045		5150.08
21/02/202	PAY	'30-18-30	34048860	SERVICE CI	7		6195.08
9/2/2022	FPI	'30-18-30	34048860	FOX-ANDREWS JONA1		200	6202.08
9/2/2022	DD	'30-18-30	34048860	BAUER COI	2.6		6002.08
7/2/2022	FPI	'30-18-30	34048860	GREEN NOTE PROMO		242	6004.68
31/01/202	FPO	'30-18-30	34048860	CARVALHC	100		5762.68
31/01/202	FPO	'30-18-30	34048860	KATERINA	85		5862.68
31/01/202	FPO	'30-18-30	34048860	GEORGE A	85		5947.68
31/01/202	FPO	'30-18-30	34048860	TSIRODIMI	85		6032.68
31/01/202	FPO	'30-18-30	34048860	GIORGOS 1	85		6117.68
31/01/202	FPI	'30-18-30	34048860	GREEN NOTE PROMO		200	6202.68
18/01/202	PAY	'30-18-30	34048860	SERVICE CI	7		6002.68
17/01/202	FPO	'30-18-30	34048860	CARVALHC	360		6009.68
17/01/202	FPO	'30-18-30	34048860	MICHAIL SI	350		6369.68
17/01/202	FPO	'30-18-30	34048860	TSIRODIMI	300		6719.68
13/01/202	FPI	'30-18-30	34048860	P DIEPEVEEN DONATI		1000	7019.68
#####	DEB	'30-18-30	34048860	PAYPAL *F	25.18		6019.68
#####	DD	'30-18-30	34048860	BAUER COI	2.6		6044.86
24/12/202	FPI	'30-18-30	34048860	P CARVALHO NINOU L		380	6047.46
24/12/202	FPO	'30-18-30	34048860	ISIDORA B	431.5		5667.46
20/12/202	PAY	'30-18-30	34048860	SERVICE CI	16.1		6098.96
16/12/202	FPO	'30-18-30	34048860	OXFORD CI	131		6115.06
16/12/202	FPO	'30-18-30	34048860	NEAR EAST	200		6246.06
14/12/202	BGC	'30-18-30	34048860	EVENTBRITE OPERATI		680	6446.06
13/12/202	FPI	'30-18-30	34048860	GREEN NOTE PROMO		197	5766.06
#####	FPO	'30-18-30	34048860	CARVALHC	109.75		5569.06
#####	FPO	'30-18-30	34048860	GEORGE A	94.75		5678.81
#####	FPO	'30-18-30	34048860	KATERINA	94.75		5773.56
#####	FPO	'30-18-30	34048860	GIORGOS 1	124.75		5868.31
#####	DD	'30-18-30	34048860	BAUER COI	2.6		5993.06
#####	FPO	'30-18-30	34048860	ANDONIS 1	160		5995.66
30/11/202	PAY	'30-18-30	34048860	OUR CHAR	15		6155.66
30/11/202	TFR	'30-18-30	34048860	FORGN PY	1030		6170.66
25/11/202	FPI	'30-18-30	34048860	GREEN NOTE PROMO		424	7200.66
22/11/202	FPI	'30-18-30	34048860	GREEN NOTE PROMO		229	6776.66
22/11/202	FPO	'30-18-30	34048860	DUNIA BO	229		6547.66
22/11/202	COR	'30-18-30	34048860	DUNIA BOTIC 1000000		229	6776.66

22/11/202 FPO	'30-18-30	34048860	DUNIA BO`	229	6547.66
19/11/202 PAY	'30-18-30	34048860	SERVICE CI	7	6776.66
##### DD	'30-18-30	34048860	BAUER COI	2.6	6783.66
##### DEP	'30-18-30	34048860	FIRE VICTIMS	250	6786.26
##### DEP	'30-18-30	34048860	FIRE VICTIMS	485	6536.26
20/10/202 BGC	'30-18-30	34048860	EVENTBRITE OPERATI	1005	6051.26
19/10/202 PAY	'30-18-30	34048860	SERVICE CI	7	5046.26
19/10/202 FPI	'30-18-30	34048860	PANTAGES CZ FIRE VIC	30	5053.26
18/10/202 FPO	'30-18-30	34048860	TSIRODIMI	92	5023.26
18/10/202 FPO	'30-18-30	34048860	BOLOVINIS	92	5115.26
18/10/202 FPO	'30-18-30	34048860	ANDRIA AN	92	5207.26
18/10/202 FPI	'30-18-30	34048860	GREEN NOTE PROMO`	276	5299.26
18/10/202 FPI	'30-18-30	34048860	CLAMBANEVA DONAT	20	5023.26
##### FPI	'30-18-30	34048860	YOHALA E DONATION	40	5003.26
##### DD	'30-18-30	34048860	BAUER COI	2.6	4963.26
##### FPO	'30-18-30	34048860	ELENA YOF	38.61	4965.86
##### DEB	'30-18-30	34048860	WORDPRE	84	5004.47
27/09/202 FPI	'30-18-30	34048860	GREEN NOTE PROMO`	275	5088.47
20/09/202 PAY	'30-18-30	34048860	SERVICE CI	7	4813.47
15/09/202 FPO	'30-18-30	34048860	BOLOVINIS	80	4820.47
9/9/2021 DD	'30-18-30	34048860	BAUER COI	2.6	4900.47
6/9/2021 FPI	'30-18-30	34048860	MR A J PAPWORTH FII	50	4903.07
17/08/202 PAY	'30-18-30	34048860	SERVICE CI	7	4853.07
##### DD	'30-18-30	34048860	BAUER COI	2.6	4860.07
9/8/2021 FPO	'30-18-30	34048860	BOLOVINIS	96	4862.67
27/07/202 FPI	'30-18-30	34048860	ENSEMBLE REZA ENSE	386	4958.67
26/07/202 FPO	'30-18-30	34048860	TSIRODIMI	110	4572.67
19/07/202 PAY	'30-18-30	34048860	SERVICE CI	7	4682.67
21/06/202 PAY	'30-18-30	34048860	SERVICE CI	7	4689.67
21/06/202 PAY	'30-18-30	34048860	OUR CHAR	15	4696.67
21/06/202 TFR	'30-18-30	34048860	FORGN PY`	275	4711.67
##### BGC	'30-18-30	34048860	EVENTBRITE OPERATI	90	4986.67
7/6/2021 FPO	'30-18-30	34048860	SOTIRIAS C	252	4896.67
1/6/2021 FPI	'30-18-30	34048860	GEORGIOS TSOLAKIS I	40	5148.67
26/05/202 FPI	'30-18-30	34048860	CARE ENTERTAINMEN	300	5108.67
18/05/202 PAY	'30-18-30	34048860	SERVICE CI	7	4808.67
18/05/202 DEB	'30-18-30	34048860	PAYPAL*CARVALHO P	82.31	4815.67
18/05/202 FPO	'30-18-30	34048860	SOTIRIAS C	70	4733.36
##### FPO	'30-18-30	34048860	NEAR EAST	125	4803.36
7/5/2021 FPO	'30-18-30	34048860	CARVALHC	130	4928.36
7/5/2021 FPO	'30-18-30	34048860	ANDRIA AN	115	5058.36
7/5/2021 FPO	'30-18-30	34048860	GIORGOS T	100	5173.36
6/5/2021 BGC	'30-18-30	34048860	EVENTBRITE INC. 150	138	5273.36
26/04/202 FPO	'30-18-30	34048860	ANDONIS I	100	5135.36
21/04/202 FPO	'30-18-30	34048860	NIKOLAOS	56	5235.36
20/04/202 FPO	'30-18-30	34048860	THEODORC	3	5291.36
20/04/202 FPO	'30-18-30	34048860	DUNIA BO`	56	5294.36

20/04/202 FPO	'30-18-30	34048860 THEODOR(	53		5350.36
19/04/202 PAY	'30-18-30	34048860 SERVICE CI	7		5403.36
15/04/202 BGC	'30-18-30	34048860 EVENTBRITE INC.	143	138	5410.36
6/4/2021 FPO	'30-18-30	34048860 ANDONIS I	70		5272.36