

# THE FRIENDS OF ROTHERHAM MUSIC

England & Wales · Charity number 1177232

## Details

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Other names	Rotherham Music Trust
Status	Registered
Legal form	CIO
Registered	2018-02-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	77 Haigh Moor Way Swallownest Sheffield S26 4SG
Phone	07774620449
Email	<a href="mailto:chairfrm@gmail.com">chairfrm@gmail.com</a>

## Activities

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**Objects:** 1)TO HELP YOUNG PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY PUPILS OF ROTHERHAM MUSIC SCHOOL, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, TO ENGAGE WITH MUSIC AND THE WIDER ARTS SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS POSITIVE INDIVIDUALS AND MEMBERS OF SOCIETY. 2)SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC IN ROTHERHAM AND WIDER AREAS AS THE COMMITTEE SHALL, IN THEIR ABSOLUTE DISCRETION, DETERMINE.

**Activities:** We raise funds to support musical learning in Rotherham. This is largely, but not exclusively, young people. We are currently purchasing 45 music stand lights for the use of all musical groups.

## Classification

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- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£1,470	£1,732	-	-
2023-08-31	£1,117	£317	-	-
2022-07-31	£535	£199	-	-
2021-07-31	£12,356	£618	-	-
2020-07-31	£1,613	£1,342	-	-

## Trustees

Name	Role	Appointed
Ian Philip Wilcock		2025-09-03
Kathryn Hathaway		2023-05-22
Lisa Jones		2023-05-25
Martyn Howells		2025-09-03
Patricia Sharp		2025-09-03
Sonia Bethan Mellor		2023-05-22

**THE FRIENDS OF ROTHERHAM MUSIC**

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# Accounts

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**Rotherham Music Hub - Friends Account 01.09.2023 - 31.08.2024**

Date	Payee Details	Allocated Fund Department	
		FRM	Income Total
01.09.2022	BF from 2022/2023	###	###
18/09/2023	Sonia Mellor Tuck Shop Purchases		###
12/10/2023	Sonia Mellor Tuck Shop Purchases		###
21/10/2023	CASH Tuck Shop I	£ 130.00	###
08/01/2023	M Ladbroke Public Liability Insurance Inv 21269		###
10/11/2023	Sonia Mellor Tuck Shop Purchases		###
01/12/2023	CASH Tuck Shop I	£ 70.00	###
27/12/2023	CASH Concert Inc	£ 630.00	###
04/01/2024	Sum Up Concert Inc	£ 1.97	###
27/01/2024	CASH Tuck Shop I	£ 60.00	###
29/01/2024	Sonia Mellor Tuck Shop Purchases		###
10/02/2024	CASH Tuck Shop I	£ 45.00	###
16/02/2024	ENTHUSE Donation Pay	£ 5.00	###
18/03/2024	Rotherham M Contribution to Coach Costs Royal Op		###
22/03/2024	Sonia Mellor Tuck Shop Purchases		###
07/04/2024	CASH Tuck Shop I	£ 95.00	###
19/04/2024	CASH Tuck Shop I	£ 60.00	###
13/05/2024	CASH Tuck Shop I	£ 90.00	###
18/05/2024	CASH Tuck Shop I	£ 40.00	###
18/05/2024	Sonia Mellor Tuck Shop Purchases		###
18/06/2024	RSO (Bank T Donation paid to FoRM instead of RSO		
03/07/2024	CASH Concert Inc	£ 45.00	###
03/07/2024	CASH Tuck Shop I	£ 60.00	###
08/07/2024	Aldi Biscuits for Concert		###
10/07/2024	Aldi Milk for Concert		###
13/07/2024	cash Music Sale	£ 13.00	###
13/07/2024	cash Concert Inco	£ 83.00	###
13/07/2024	cash Concert Inco	£ 42.50	###
13/07/2024	cash Concert Inco	£ 21.50	###
24/07/2024	S Nowell Sibling Discount Summer School		
24/07/2024	A Best Sibling Discount Summer School		
05/08/2024	Sum Up Concert Inc	£ 0.98	
13/08/2024	Easy Fundrai Charity Payo	£ 22.93	

**Cash Float B/F 19.67**

**Allocated Fund  
Department**

**Receipt Ref**

<b>FRM</b>	<b>Expenses Total</b>	<b>Running Balance</b>
		###
-£ 181.47	-£ 181.47	### R1
-£ 112.00	-£ 293.47	### R2
		### P1
-£ 110.61	-£ 404.08	### R3
-£ 141.87	-£ 545.95	### R4
		### P2
		### P3
		###
		### P4
-£ 130.23	-£ 676.18	### R5
		### P5
		###
-£ 580.00	-£ 1,256.18	### R6
-£ 88.01	-£ 1,344.19	### R7
		### P6
	£ -	### P7
	£ -	### P8
	£ -	### P9
-£ 103.73	-£ 1,447.92	### R8
-£ 200.00	-£ 1,647.92	###
		### P10
		### P11
-£ 4.47	-£ 1,652.39	### R9
-£ 4.35	-£ 1,656.74	### R10
		### P12
		###
		###
		###
-£ 25.00		###
-£ 50.00		###
		###
		###
	£ -	

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Tuck Shop  
Insurance  
Donations  
Requests for Funding  
Concert Income

PAID AS ONE LUMP SUM INTO BANK £160

**THE FRIENDS OF ROTHERHAM MUSIC**

England & Wales - Charity number 1177232

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# Accounts

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## **The Friends of Rotherham Music**

Report of the trustees for the year ending 31 August 2023

### **Our Aims**

### **Our Objectives**

Our key objectives for the year

- • To continue to function as a fundraising body
- • To maintain current membership level and seek to recruit additional volunteers
- • To support a residential trip if requested
- • To cover the cost of Trophies in recognition of achievement and leavers vouchers
- • To provide a tuck shop for pupils and parents during music centre activities
- • To support individual requests for support via a request form and according to established criteria. This will be ongoing.

### **Review of activities and achievements**

We aim to support musical learning in Rotherham by supporting the work of Rotherham Music Hub by financial contributions when requested. This support can be for a group or an individual and is decided on by the trustees and voting members of the CIO when appropriate.

To help children and young people, but not exclusively pupils of Rotherham Music, through education and leisure activities and to engage with the wider arts to develop their capabilities and grow to full maturity as positive individuals and members of society.

To continue to raise money from events by providing refreshments and raffles.  
To explore additional ways of raising funds.

The Friends of Rotherham Music has continued to function as a group, with new Trustees and volunteers.

The current balance of the Friends charity account is £11,276.51.

Income was £1,117.10 coming from concert sales including a raffle, donation buckets and refreshments.

Expenditure of £317.60 included gifts to leavers, insurance and subscriptions

### **Community Service**

By continuing to support musical learning and activities in Rotherham we are

benefitting the wider community. Our support continues to enable musical learning in the Town. Young people who have been learning an instrument gain patience and perseverance, responsibility, self-esteem, better reading skills, exposure to other cultures, coordination, maths skills, self-expression, increases memory abilities and aids social skills.

## Aims and objectives for next year

The other objectives will also apply i.e.:

- • To continue to function as a fundraising body
- • To support a residential trip if requested
- • To continue to raise money from events
- • To explore fundraising possibilities with Rotherham Music
- • To support individual requests for support via a request form and according to established criteria.

The main objectives for next year are to forge closer links to the music service as one of the aims is to enable Rotherham Music to be able to access funding via bidding through the charity.

THE FRIENDS OF ROTHERHAM MUSIC			
ACCOUNT SUMMARY 1ST SEPT 2022 TO 31ST AUG 2023			
EXPENDITURE		INCOME	
		<i>Year beginning Balance</i>	£ 10,477.01
Leaver gift Costs	£ 100.00	Tuck Shop Sales	£ -
Insurance	£ 109.60	Donations	£ 204.21
Transfer of RSO subscriptions made to Friends in error	£ -	Bank Interest	£ 82.59
Chamber of Commerce subscriptions	£ 108.00	Ticket Sales	
Tuck Shop Costs	£ -	Charity Checkout	£ -
Requests for funding		Concert Takings	£ 830.30 inc raffle/bucket/teas
Bank Balance at 31.08.23	£ 11,276.51		
CASH IN (ACCOUNTING YEAR)	£ 1,117.10		
CASH OUT (ACCOUNTING YEAR)	-£ 317.60		
In Year Profit / Loss	£ 799.50	profit	

**THE FRIENDS OF ROTHERHAM MUSIC**

England & Wales - Charity number 1177232

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# Accounts

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## **The Friends of Rotherham Music**

Report of the trustees for the year ending 31st May 2023

### **Our Aims**

We aim to support musical learning in Rotherham by supporting the work of Rotherham Music Hub by financial contributions when requested. This support can be for a group or an individual and is decided on by the trustees and voting members of the CIO when appropriate.

### **Our Objectives**

To help young people, but not exclusively, pupils of Rotherham Music through education and leisure activities and to engage with the wider arts to develop their capabilities and grow to full maturity as positive individuals and members of society.

Our key objectives for the year were the same as the previous one:

- To continue to function as a fundraising body
- To maintain current membership and seek to recruit more
- To support a residential trip if requested
- To cover the cost of Trophies in recognition of achievement
- To provide a tuck shop for pupils and parents during music centre activities
- To continue to raise money from events by providing refreshments and raffles
- To support individual requests for support via a request form and according to established criteria. This will be ongoing.

### **Review of activities and achievements**

The Friends of Rotherham Music has continued to function as a group. The current balance of the Friends charity account is £10,679.93. We have raised £535.08 the bulk of which was raised at the Christmas concert and through a recent donation following the death of a supporter of Rotherham Music. At the last AGM the current body of Friends and trustees jointly decided to step down after many years of service.

## **Community Service**

By continuing to support musical learning and activities in Rotherham we are benefitting the wider community. Our support continues to enable musical learning in the Town. Young people who have been learning an instrument gain patience and perseverance, responsibility, self-esteem, better reading skills, exposure to other cultures, coordination, maths skills, self-expression, increases memory abilities and aids social skills.

### **Aims and objectives for next year**

The main objectives for next year are to forge closer links to the music service as one of the aims is to enable Rotherham Music to be able to access funding via bidding through the charity. The chair of The Friends of Rotherham Music had a meeting with the head of Rotherham Music last year to discuss this and the future of the charity.

The other objectives will also apply i.e.:

- To continue to function as a fundraising body
- To replace the current board of trustees with new members
- To support a residential trip if requested
- To cover the cost of Trophies and a leavers gift in recognition of achievement
- To continue to raise money from events
- To explore fundraising possibilities with Rotherham Music
- To support individual requests for support via a request form and according to established criteria.

The Friends numbers have been dwindling over the past couple of years and we haven't had any new members. We have some amazing supporters who always help to raise money at music events, and it is much appreciated. I indicated at the last meeting that I wished to step down as chair. As a charity we need a minimum of three trustees and there are now three people willing to join. The bank account will need to be transferred to the new members.

<b>Date</b>	<b>Payee Details</b>	<b>Details</b>	<b>FRM</b>	
01.09.2022	BF from 2021/2022		£ 10,477.01	
08.09.2022	Chamber of Commerce DD			
29.09.2022	Bank Interest		£ 2.81	
06.10.2022	Chamber of Commerce DD			
09.11.2022	Chamber of Commerce DD			
24.11.2022	Ladbrook Insurance Chq 000109	P&L Insurance		
08.12.2022	Chamber of Commerce DD			
29.12.2022	Bank Interest		£ 14.21	
09.01.2022	Chamber of Commerce DD			
08.02.2022	Chamber of Commerce DD			
09.02.2022	Donations from Xmas Concert		£ 380.87	
30.03.2022	Bank Interest		£ 22.63	

<b>Income Total</b>		<b>FRM</b>		<b>Expense s Total</b>	<b>Balance</b>	
£ 10,477.01					£ 10,477.01	
£ 10,477.01		-£ 18.00		£ -	£ 10,459.01	Statement
£ 10,479.82				£ -	£ 10,461.82	Statement
£ 10,479.82		-£ 18.00		-£ 18.00	£ 10,443.82	Statement
£ 10,479.82		-£ 18.00		-£ 36.00	£ 10,425.82	Statement
£ 10,479.82		-£ 109.60		-£ 145.60	£ 10,316.22	P1
£ 10,479.82		-£ 18.00		-£ 163.60	£ 10,298.22	Statement
£ 10,494.03				-£ 163.60	£ 10,312.43	Statement
£ 10,494.03		-£ 18.00		-£ 181.60	£ 10,294.43	Statement
£ 10,874.90		-£ 18.00		-£ 199.60	£ 10,657.30	Statement
£ 10,897.53				-£ 199.60	£ 10,679.93	Statement
£ 10,897.53				-£ 199.60	<b>£10,679.93</b>	Statement

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# Accounts

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## **The Friends of Rotherham Music**

Report of the trustees for the year ending 31st July 2021

### **Our Aims**

We aim to support musical learning in Rotherham by supporting the work of Rotherham Music Hub by financial contributions when requested. This support can be for a group or an individual and is decided on by the trustees and voting members of the CIO when appropriate.

### **Our Objectives**

To help young people in particular, but not exclusively, pupils of Rotherham Music through education and leisure activities and to engage with the wider arts to develop their capabilities and grow to full maturity as positive individuals and members of society.

Our key objectives for the year were the same as the previous one:

- To continue to function as a fundraising body
- To maintain current membership and seek to recruit more
- To support a residential trip if requested
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- To provide a tuck shop for pupils and parents during music centre activities
- To continue to raise money from events by providing refreshments and raffles
- To explore fundraising within the local chamber of commerce
- To support individual requests for support via a request form and according to established criteria. This will be introduced and ongoing.

### **Review of activities and achievements**

The Friends of Rotherham Music has continued to function as a group. The Friends supported music in Rotherham following funding requests totalling £496.40 during this period. One request was to support a student in difficult circumstances to be able to join Orchestras for All by covering the subscription cost. Another request the Friends responded to was to support the cost of flights to Germany as a talented young musician was asked to represent Rotherham at a celebratory concert. The Friends spent £1341.70 and raised £1612.76 throughout this period. Like everyone else in 2020 we have been unable to meet and function as usual with music lessons, music centre and concerts going online following the national lockdown.

## **Community Service**

By continuing to support musical learning and activities in Rotherham we are benefitting the wider community. Our support continues to enable musical learning in the Town. The young people who have been learning an instrument gain patience and perseverance, responsibility, self esteem, better reading skills, exposure to other cultures, coordination, maths skills, self expression, increases memory abilities and aids social skills.

## **Aims and objectives for next year**

The main objectives for next year are to re launch the Friends of Rotherham Music and forge closer links to the music service as one of the aims is to enable Rotherham Music to be able to access funding via bidding through the charity. The chair of The Friends of Rotherham Music had an online meeting with the head of Rotherham Music last year to discuss this. The other objectives will also apply i.e:

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Providing that current restrictions due to corona virus will have been fully lifted before the Autumn term begins, the aim will be to have a renewing of the Friends by contacting parents/carers and holding a meeting for the Friends, the trustees, Rotherham Music and the wider music community in Rotherham.



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## THE FRIENDS OF ROTHERHAM MUSIC

### ACCOUNT SUMMARY 1ST SEPT 2019 TO 31ST AUG 2020

#### EXPENDITURE

Tuck Shop Costs	£ 481.84
Trophies	£ 47.46
Insurance	£ -
Transfer of RSO subscriptions made to Friends in error	£ 100.00
Chamber of Commerce subscriptions	£ 216.00
Charity checkout annual subscription	£ -
Requests for pupil funding	£ 496.40
Bank Balance at 31.08.20	£ 12,355.63
	<b>£ 13,697.33</b>
CASH IN (ACCOUNTING YEAR)	£ 1,612.76
CASH OUT (ACCOUNTING YEAR)	-£ 1,341.70
In Year Profit / Loss (includes Rugby Songs £8000.00)	£ 271.06

  
**INCOME*****Year beginning Balance***

£ 12,084.57

Tuck Shop Sales

£ 410.91

Donations

£ 180.00

Bank Interest

£ 6.10

Events - Proms &amp; xmas concert

£ 382.00

Charity Checkout

£ 55.00

Bucket Collection

£ 578.75

**£ 13,697.33**