

# THE ARTS SOCIETY, CORINIUM

England & Wales · Charity number 1181506

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2019-01-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1 Oaklands  
Cirencester  
Gloucestershire  
GL7 1FA

**Phone** 01285657149

**Email** [info@theartssocietycorinium.org](mailto:info@theartssocietycorinium.org)

**Website** [www.theartssocietycorinium.org](http://www.theartssocietycorinium.org)

## Activities

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**Objects:** AS A MEMBER SOCIETY OF THE NATIONAL ASSOCIATION (THE ARTS SOCIETY) THE SOCIETY SHALL HAVE AS ITS OBJECTS, FOR THE PUBLIC BENEFIT IN CIRENCESTER AND THE SURROUNDING AREA:A) THE PROMOTION AND ADVANCEMENT OF THE EDUCATION OF THE PUBLIC IN THE CULTIVATION, APPRECIATION AND STUDY OF THE ARTS, ARTS PROJECTS AND SUPPORT FOR EVENTS FOR YOUNG PEOPLE;B) THE CONSERVATION AND PRESERVATION OF THE ARTISTIC HERITAGE OF THIS AND OTHER COUNTRIES FOR THE BENEFIT OF THE PUBLIC, AND;C) THE ADVANCEMENT OF THE ARTS, CULTURE AND HERITAGE, AND IN PARTICULAR BUT WITHOUT LIMITATION TO, THE DECORATIVE AND FINE ARTS.

**Activities:** Providing talks,visits,study days etc to enhance Educational knowledge of decorative fine arts and arts in general for members and the general public in Cirencester area. Undertaking Conservation work on historic art objects and buildings.Advancing the Arts by providing grants for Arts Projects in the area.

## Classification

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- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

## Geography

- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,316	£28,393	-	-
2023-12-31	£23,635	£21,664	-	-
2022-12-31	£14,500	£12,500	-	-
2021-12-31	£9,209	£8,322	-	-
2020-12-31	£6,067	£4,833	-	-

## Trustees

Name	Role	Appointed
David Taylor		2024-07-10
Linda Chan-Jones		2024-07-11
RONALD MUNROE		2025-04-01
Rachel Mary Ward		2025-04-01

**THE ARTS SOCIETY, CORINIUM**

England & Wales - Charity number 1181506

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# Accounts

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## Chair's Report

**The Arts Society Corinium**

**Charity Number:** 1181506

**Financial Year:** Year ended 31 December 2024

**Chair:** Linda Chan-Jones

**Report Date:** 1 September 2025

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### Introduction

I am pleased to present the Chair's Report for The Arts Society Corinium for the year ended 31 December 2024.

The Arts Society Corinium is a truly special Society, made so by its welcoming and friendly members who share a love, passion and curiosity for the Arts.

Over the past year, our Society has continued to thrive as a welcoming and vibrant community dedicated to the appreciation and advancement of the arts in Cirencester and the surrounding area. Our programme of lectures, visits, and special events has inspired our members and strengthened our role in the cultural life of the town.

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### Activities & Community Engagement

During the year, the Society:

- Delivered a full programme of monthly illustrated lectures by expert speakers, covering subjects from sculpture to modern art and design.
- Organised nine cultural visits to museums, historic houses, galleries, and exhibitions, providing enriching experiences for members.
- Held a study day on "The Golden Age of Dutch Painting" which received excellent feedback.
- Awarded community arts grants, including support for youth arts education and local projects.
- Became Patrons of the Cirencester History Festival, which enabled the Society to provide reduced and free-of-charge entry for young people and students to attend many events.

These activities have helped fulfil our charitable purpose of advancing education in the arts while fostering a sense of community and shared enjoyment.

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## Financial Review

For the financial year ended 31 December 2024:

- Total income: £37,316
- Total expenditure: £28,393
- Surplus: £8,923

Our reserves remain healthy, ensuring financial resilience and enabling us to plan confidently for future events and community projects.

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## Governance & Volunteers

The Society is governed by a Board of four Trustees and supported by six active Committee Members and volunteers, who are essential to the smooth running of lectures, visits, membership services, and administration and financial control.

We continue to comply with Charity Commission requirements and The Arts Society's governance guidelines. Trustees and volunteers receive no remuneration, ensuring all funds are directed towards charitable purposes.

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## Looking Ahead

In 2025, our priorities will be to:

- Sustain the high quality and variety of our lecture programme.
- Introduce new and engaging destinations for cultural visits.
- Increase the number and reach of our community grants.
- Strengthen our communication channels to better connect with members.

By building on the successes of 2024, we will further enhance our impact and continue to make the arts accessible and enjoyable to our community.

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## Acknowledgements

On behalf of the Board, I wish to thank:

- Our Trustees, Committee Members and wonderful volunteers for their commitment, leadership, and careful stewardship of the Society's work.
- Our members for their loyalty and participation.
- Our guest speakers and partners for sharing their expertise and creativity.

It is a privilege to serve as Chair of such a dedicated and inspiring Society, and I look forward to the year ahead with enthusiasm.

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Signed: Linda Chan-Jones  
Linda Chan-Jones  
Chair, The Arts Society Corinium  
Date: 27<sup>th</sup> August 2025

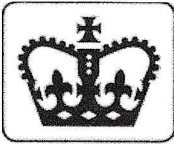


Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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	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 £
<b>A1 Receipts</b>					
Members Subscriptions	3,121	-	-	3,121	2,552
Sponsorship of programme	-	350	-	350	-
Visitor, Raffle & other donations	2,645	-	-	2,645	1,181
Fees for visits, exhibitions, events	15,673	-	-	15,673	6,391
Grants from The Arts Society	-	4,000	-	4,000	-
Gift Aid & GASDS	2,008	-	-	2,008	3,899
Deposit account interest	149	-	-	149	-
Fees paid in advance re 2025	9,370	-	-	9,370	-
<b>Sub total(Gross income for AR)</b>	<b>32,966</b>	<b>4,350</b>	<b>-</b>	<b>37,316</b>	<b>14,023</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,966</b>	<b>4,350</b>	<b>-</b>	<b>37,316</b>	<b>14,023</b>
<b>A3 Payments</b>					
Lecture fees and expenses	4,694	-	-	4,694	4,151
Hall Hire, refreshments and IT support	1,480	-	-	1,480	1,150
Operating Expenses	1,313	350	-	1,663	1,808
Visit and Events	13,418	-	-	13,418	5,013
The Arts Society service recharges	2,607	-	-	2,607	2,058
Fee for Patronage Ciren History Fest	500	-	-	500	-
Community Event at Barn Theatre	-	2,000	-	2,000	-
Ciren History Festival - young people	-	2,000	-	2,000	-
Misc, raffle prizes	31	-	-	31	1,245
<b>Sub total</b>	<b>24,043</b>	<b>4,350</b>	<b>-</b>	<b>28,393</b>	<b>11,809</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,043</b>	<b>4,350</b>	<b>-</b>	<b>28,393</b>	<b>11,809</b>
<b>Net of receipts/(payments)</b>	<b>8,923</b>	<b>-</b>	<b>-</b>	<b>8,923</b>	<b>2,214</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,391	-	-	15,391	13,177
<b>Cash funds this year end</b>	<b>24,314</b>	<b>-</b>	<b>-</b>	<b>24,314</b>	<b>15,391</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays Bank	10,314	-	-
	Lloyds Bank	4,000	-	-
	Hampshire Trust Bank	10,000	-	-
	<b>Total cash funds</b>	<b>24,314</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	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



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Arts Society Corinium

**On accounts for the year  
ended**

31<sup>st</sup> December 2024  
Charity no (if any) 1181506

**Set out on pages**

One and two  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:** 16/04/2025

**Name:** Philip Stansfield

**Relevant professional  
qualification(s) or body  
(if any):**

FCA in England and Wales (retired)

**Address:**

The Downings  
Church Lane, South Cerney  
Glos GL7 5TT

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**Receipts and payments accounts**

CC16a

For the period from	01/01/2024	To	31/12/2024
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<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,966</b>	<b>4,350</b>	<b>-</b>	<b>37,316</b>	<b>14,023</b>
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	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,043</b>	<b>4,350</b>	<b>-</b>	<b>28,393</b>	<b>11,809</b>
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	<b>Total cash funds</b>	<b>24,314</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	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	

**THE ARTS SOCIETY CORINIUM**

**Statement of Accounts to end December 2024**

2023 £	INCOME AND EXPENDITURE				Income	Expense	Total	
					£	£	£	
6168	2024 Membership Subscriptions	99 members	paid in 2023	4508 ✓				1
	TOTAL 162	63 members	paid in 2024	3121 ✗	7629			
3899 ✓	Gift Aid recovered from updated member authorisations				1423 ✗			2
-2279 ✓	The Arts Society Affiliation Fees					-2423		3
221 ✓	The Arts Society Insurance charge					-184		4
1181 ✓	Visitor and other Donations, misc income				903 ✓			
-4151 ✓	Lecturer Fees and expenses					-4694 ✓		
-1150 ✓	Hire of Hall and support expenses					-1079 ✓		
	Refreshments					-401 ✓		5
	Operating expenses							
-983	Website and IT					-140		6
-50	SumUp (credit/debit card machine) online payments fees					-49		
-603	Printing, Postage, other stationery				-1066			7
134	Less Steppes Travel sponsorship				350 ✓	-716		
-306	Committee Expenses					-58		
						-963 ✓		
2081	Core Activity	10 Monthly Lectures/Presentations		TOTAL	9955	-9744	211	
	Visits	Waddesdon			2704	-1969	735	8
		National Gallery			1845	-1215	630	
		RSC Stratford			2680	-2395	285	
		Fresh Air Sculpture			320	-300	20	
ALL		Highnam & Nature in Arts			1568	-1506	62	
-4659		W.M Glass & Musuem			1575	-1511	64	
5926 ✓		NBA Georgia O'Keefe			480	-515	-35	
1267		VISITS		TOTAL	11172	-9411 ✓	1761	
465 ✓	DSI	Dutch Courage	DSI	TOTAL	4501	-3487 ✓	1014	
-354		Tenth Anniversary Dinner		TOTAL	0	0	0	9
1378	Additional Activities	Visits and DSI		TOTAL	15673 ✓	-12898	2775	
	Grants Awarded (less grants received from The Arts Society)							
		Barn Theatre Sing-a-long			2000	-2000 /	0	
		Ciren History Festival			2000	-2000 /	0	
		Ciren History Festival Patron				-500 /	-500	
-818	Community Activities	Grants		TOTAL	4000	-4500	-500	
-470	Refunds and Gifts - membership, events, misc						212	10
	Raffle (Nov Meeting)				243	-31	<del>212</del>	
	Riviera Travel				1499		1499	11
	Gift aid donations (2020-March 24)				585 ✓		585	12
43	Interest on Depoit Account				149 ✓		149	
-427	All other Income and Expenditure							
				TOTAL	2476	-31	2445	
2214	Total from all actviites				TOTAL	32104	-27173	4931

**THE ARTS SOCIETY CORINIUM**

**Statement of Accounts to end December 2024**

		Banks , Deposits & Bond at end of accounting year				
Dec 2023		Barclays Bank	Lloyds	Hampshire	TOTAL	
13177	Reported at the end of December 2023	5348	10043		15391	
	Less 2024 renewals received in 2023	-4508 ✓			-4508	
					14	
13177	Surplus brought forward from earlier years	840	10043		10883	
2214	Surplus from 2024 activities	4782	149 ✓		4931	
	Creation of Longer Term Reserve		-10000			
	Creation of Fund for Community Grant Giving	-4000		4000		
	Internal Transfer of funds	-7000	7000			
	Funds received in 2024 relating to 2025					
	2025 New members and renewals	7650				
	2025 St David's Day extra lecture	560				
	DSI - The second Sex	1160				
	Expenses incurred in 2024 relating to 2025		9370 ✓		9370	
	DSI - deposit for catering	-687				
	Travel and outgoings, future trips	-183				
		-870			-870	
15391	Bank accounts & Bond at end December 2024	3122	7192	4000	10000	
					24314	