



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	2nd	August	2019		<del>1st</del>	June	2020

## Section A Reference and administration details

Charity name

Llantwit Major Chamber Music Festival

Other names charity is known by

Registered charity number (if any)

1184812

Charity's principal address

42 Boverton Brook

Llantwit Major

CF61 1YH

### 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	Cledwin Lewis	Chairman		
2	Keith Baker	Vice-Chairman		
3	Sally Tarlton	Secretary		
4	Antony Tarlton	Treasurer		
5	Andrew Elliott		23/8/2019	
6	Graham Benfield			
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### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment by Trustees

**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.

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## Section C Objectives and activities

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

To put on performances of the classical chamber music repertoire in the Festivals locality.

Planning and organizing of the 2020 Festival.

**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)**

**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.

**Summary of the main achievements of the charity during the year**

Because of the coronavirus pandemic, the only activity has been one of planning for such time as the Festival can recommence. Originally the hope was for postponement of a year. The greater likelihood is a series of 'streamed' shorter performances videoed in the usual venue, St Ilttud's Church, Llantwit Major, with no live audience.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

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### 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.

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## Section F Other optional information

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## Section G Declaration

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)**

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**Position (eg Secretary, Chair, etc)**

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**Date**

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ACCOUNTS FOR LMCMF			2ND JUNE 2020-1ST JUNE 2021		
MONEY IN			MONEY SPENT		
date	item	amount	date	2021 recorded concert fees & expenses for	
2020			2021	players	
14th Dec	Donation	1000	21st March	Travelodge x 3 8th April	98.97
2021	Money already in account	1967.2	10th April	Travelodge Ting 15th April	32.99
15th April	Concordia	10	12th	to Ben for hard drive	56
15th April	Concordia	3730	12th	to Tom for video 9th April	200
			21st	Cash for sound technician	80
			23rd	Travelodge x 3 25th April	74.97
			23rd April	Piano hire Coach House Pianos	942
			25th April	Piano tuning M Evans	70
			28th April	Players fees & expenses Sam Staples	270
				Players fees & expenses Jams Coleman	228.36
				Players fees & expenses Ben Tarlton	270
				Players fees & expenses Eddie Poggosian cash	200
				ditto	20
			14th May	Players fees & expenses Yume Fujise	362.8
				Players fees & expenses Alinka Rowe	301.8
			30th May	Players fees & expenses Julietee Roos	323
				Players fees & expenses Ting-Rue Lai	244.55
	<b>Figure submitted</b>	<b>4740</b>		Fee Atlantic College Concert Sam	60
	(already in account	1967)		Fee Atlantic College Concert Jams	60
				Fee Atlantic College Concert Ben	60
		<b>6707.2</b>		<b>Figure submitted</b>	<b>£3,955</b>
<b>SUBMITTED TO GOV.uk on 17th March 2022</b>					
				<b>These figures submitted</b>	
				Income in £4.740	
				Expenditure £3955	

[illegible]