

WE ARE THE VOICE

England & Wales · Charity number 1185099

Details

Status Registered

Legal form CIO

Registered 2019-08-29

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

Contact

Address Flat 2
22 Grange Close
Walton-On-Thames
West Molesey
Surrey
KT8 2AJ

Phone 07769911936

Email INFO@WEARETHEVOICE.ORG.UK

Website www.wearethevoice.org.uk

Activities

Objects: 1) TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.

Activities: We Are the Voice Children's Environmental Choir sings for the trees, endangered species, oceans, climate, and children's futures. We write, record, perform, and represent environmental issues through the medium of song. Our aim is to win hearts and minds and raise awareness of the climate crisis, empowering local action one small step at a time.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,547	£4,123	-	-
2024-03-31	£30,905	£29,164	-	-
2023-03-31	£10,530	£6,801	-	-
2022-03-31	£14,314	£11,204	-	-
2021-03-31	£1,397	£672	-	-

Trustees

Name	Role	Appointed
Aleisha Shimizu		2024-02-28
Alison Trott		2019-08-19
Dr Niamh Johnson		2019-08-19
Emma Scullard		2025-07-22
Eta Nora Ness		2026-03-07
Roberto Buttaci		2024-12-04

WE ARE THE VOICE

England & Wales - Charity number 1185099

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
We Are The Voice	1185009

Receipts and Payments Accounts

For the period
from

01/04/2024

To

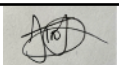
31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations & Ticket Sales	1,575	-	-	1,575
Grants		-	-	-
Subscriptions	2,520	-	-	2,520
Uniform	452	-	-	452
Disney Performance payments from parents		-	-	-
Misc Receipts		-	-	-
		-	-	-
Sub total (Gross income for AR)	4,547	-	-	4,547
A2 Asset and investment sales, (see table).				
Cash in bank as at 31/03/24	1,741	- 0	- 0	1,741
		- 0	- 0	-
Sub total	1,741	- 0	- 0	1,741
Total receipts	6,288	- 0	- 0	6,288
A3 Payments				
Disney Travel & Accommodation Expenses		-	-	-
Uniforms (choir T-Shirts & Hoodies)	223	-	-	223
Studio Recording Facilities	300	-	-	300
Professional Fees (Mastering, Camera, Sound, PM & Musical Director)	1,866	-	-	1,866
Music Licensing (Distrokid)	112	-	-	112
IT / Website / Email	413	-	-	413
Printing / Stationery / Postage				-
Insurance	174			174
Misc Expenses (inc Disclosure Services, rehearsal space, music stands, choir show subsistence & expenses)	1,037	-	-	1,037
		-	-	-
Sub total	4,124	-	-	4,124
A4 Asset and investment purchases, (see table)				
IT (purchase of laptop)		- 0	- 0	-
		- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	4,124	- 0	- 0	4,124
Net of receipts/(payments)	2,164	-	-	2,164
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	2,164	-	-	2,164

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £

B1 Cash funds	Balance in bank, as at 31/03/24	1,741	-
		-	-
		-	-
	Total cash funds	1,741	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Niamh Johnson	
		Alison Trott	

CC16a
Last year
to the nearest £
4,037
-
1,870
578
18,245
-
-
24,730
6,176
- 0
6,176
30,906
18,402
422
1,675
6,845
59
286
73
140
387
-
28,290
875
875
29,165
1,741
-
1,741
Endowment funds
to nearest £

-
-
-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
1/10/25
1/10/25

WE ARE THE VOICE - LLOYDS BANK CHARITY ACCOUNT SUMMARY																					
01 APRIL 2024 - 31 MARCH 2025																					
Date	Detail	Money OUT	Money IN	Running Balance	Donations	Grants (Restricted Funds)	Subs	Uniforms payments received	Uniform purchases (T-Shirts & Hoodies)	Misc RECEIPTS	Professional Fees	Studio Recording Facility	Music Licensing	IT / Website / Email	Printing / Postage / Stationery	Misc Choir EXPS inc DBS checks	Insurance	(Assets) Purchases	Total	Check	Check Total - must be Zero otherwise error
	Opening Balance			1,740.70															-	-	-
APRIL 2024	Distrokid	31.84		1,708.86									31.84						31.84	31.84	-
	Non GP transfer fee	0.87		1,707.99									0.87						0.87	0.87	-
	Teresa Fox - Riley		10.00	1,717.99			- 10.00												- 10.00	- 10.00	-
	Sam Burgess	350.00		1,367.99							350.00								350.00	350.00	-
MAY 2024	S Sumner		80.00	1,447.99			- 80.00												- 80.00	- 80.00	-
	Jody Barker		40.00	1,487.99			- 40.00												- 40.00	- 40.00	-
	V Mason		40.00	1,527.99			- 40.00												- 40.00	- 40.00	-
	P Malthouse		40.00	1,567.99			- 40.00												- 40.00	- 40.00	-
	James Ackhurst		40.00	1,607.99			- 40.00												- 40.00	- 40.00	-
	Teresa Fox - Riley		10.00	1,617.99			- 10.00												- 10.00	- 10.00	-
	Sam Burgess	350.00		1,267.99							350.00								350.00	350.00	-
	Heman & Davies		120.00	1,387.99			- 120.00												- 120.00	- 120.00	-
	Teresa Fox - Riley		120.00	1,507.99			- 120.00												- 120.00	- 120.00	-
	Vlahos		40.00	1,547.99			- 40.00												- 40.00	- 40.00	-
	Alex Patterson		60.00	1,607.99			- 60.00												- 60.00	- 60.00	-
	Sarah Bailey		40.00	1,647.99			- 40.00												- 40.00	- 40.00	-
	E Richie		40.00	1,687.99			- 40.00												- 40.00	- 40.00	-
	Distrokid	4.70		1,683.29									4.70						4.70	4.70	-
	Non GP transfer fee	0.12		1,683.17									0.12						0.12	0.12	-
	Distrokid	7.88		1,675.29									7.88						7.88	7.88	-
JUNE 2024	Non GP transfer fee	0.21		1,675.08									0.21						0.21	0.21	-
	Donation from CAF		25.00	1,700.08	- 25.00														- 25.00	- 25.00	-
	Teresa Fox - Riley		36.00	1,736.08				- 36.00											- 36.00	- 36.00	-
	Teresa Fox - Riley		1.50	1,737.58				- 1.50											- 1.50	- 1.50	-
	J Paris		37.50	1,775.08				- 37.50											- 37.50	- 37.50	-
	Sarah Bailey		12.50	1,787.58				- 12.50											- 12.50	- 12.50	-
	J Lawton		36.00	1,823.58				- 36.00											- 36.00	- 36.00	-
	A Shaw		37.50	1,861.08				- 37.50											- 37.50	- 37.50	-
	Heman & Davies		37.50	1,898.58				- 37.50											- 37.50	- 37.50	-
	V Mason		37.50	1,936.08				- 37.50											- 37.50	- 37.50	-
	Paddle . Net (website background removal)	8.00		1,928.08										8.00					8.00	8.00	-
	Distrokid	9.51		1,918.57									9.51						9.51	9.51	-
	Non GP transfer fee	0.26		1,918.31									0.26						0.26	0.26	-
	Nina Vahos		37.50	1,955.81			- 37.50												- 37.50	- 37.50	-
	N Johnson (reimbursal for Disney shortfall)	716.00		1,239.81												716.00			716.00	716.00	-
JULY 2024	Distrokid	4.71		1,235.10									4.71						4.71	4.71	-
	Non GP transfer fee	0.12		1,234.98									0.12						0.12	0.12	-
	Distrokid	4.71		1,230.27									4.71						4.71	4.71	-
	Non GP transfer fee	0.12		1,230.15									0.12						0.12	0.12	-
	JR Stokes (hoodies)	222.78		1,007.37					222.78										222.78	222.78	-
	Distrokid	4.63		1,002.74									4.63						4.63	4.63	-
	Non GP transfer fee	0.12		1,002.62									0.12						0.12	0.12	-
	Distrokid	4.68		997.94									4.68						4.68	4.68	-
	Non GP transfer fee	0.12		997.82									0.12						0.12	0.12	-
	Distrokid	7.87		989.95									7.87						7.87	7.87	-
AUG 2024	Non GP transfer fee	0.21		989.74									0.21						0.21	0.21	-
	Distrokid	4.63		985.11									4.63						4.63	4.63	-
	Non GP transfer fee	0.12		984.99									0.12						0.12	0.12	-
	L Peng		40.00	1,024.99			- 40.00												- 40.00	- 40.00	-
	Microsoft (payment without permission)	59.99		965.00										59.99					59.99	59.99	-
	J Paris		120.00	1,085.00			- 120.00												- 120.00	- 120.00	-
SEPT 2024	A Eastwood		120.00	1,205.00			- 120.00												- 120.00	- 120.00	-
	C Faulds		12.50	1,217.50				- 12.50											- 12.50	- 12.50	-
	C Faulds		40.00	1,257.50			- 40.00												- 40.00	- 40.00	-
	Microsoft (refunded)		59.99	1,317.49										- 59.99					- 59.99	- 59.99	-
	A Shaw		120.00	1,437.49			- 120.00												- 120.00	- 120.00	-
	James Ackhurst		40.00	1,477.49			- 40.00												- 40.00	- 40.00	-
	Sarah Bailey		40.00	1,517.49			- 40.00												- 40.00	- 40.00	-
	J Lawton		120.00	1,637.49			- 120.00												- 120.00	- 120.00	-
	Nina Vahos		120.00	1,757.49			- 120.00												- 120.00	- 120.00	-
																					-

	V Mason		40.00	1,797.49			-	40.00										-	40.00	-	40.00			-
	L Peng		12.50	1,809.99				-	12.50									-	12.50	-	12.50			-
	R Butacci		120.00	1,929.99			-	120.00										-	120.00	-	120.00			-
OCT 2024	Chris Knot Insurance	174.00		1,755.99												174.00		174.00		174.00			-	
	Alex Patterson		40.00	1,795.99			-	40.00										-	40.00	-	40.00			-
	Aleisha Shimizu	1,000.00		795.99						1,000.00								1,000.00		1,000.00			-	
	Zara Haffenden		120.00	915.99			-	120.00										-	120.00	-	120.00			-
	Josy Barker		40.00	955.99			-	40.00										-	40.00	-	40.00			-
	P Malthouse		40.00	995.99			-	40.00										-	40.00	-	40.00			-
	S Sumner		120.00	1,115.99			-	120.00										-	120.00	-	120.00			-
NOV 2024	Niamh Johnson (reimbursal for music charts)	100.00		1,015.99												100.00		100.00		100.00			-	
	E Richie		40.00	1,055.99			-	40.00										-	40.00	-	40.00			-
	Distrokid	4.74		1,051.25								4.74						4.74		4.74			-	
	Non GP transfer fee	0.13		1,051.12								0.13						0.13		0.13			-	
	Fiverr EU Music Charts	105.70		945.42												105.70		105.70		105.70			-	
DEC 2024	Wix (website)	66.62		878.80									66.62					66.62		66.62			-	
	Name Cheap	7.58		871.22									7.58					7.58		7.58			-	
	Non GP transfer fee	0.20		871.02									0.20					0.20		0.20			-	
JAN 2025	Donation from CAF		50.00	921.02	-	50.00												-	50.00	-	50.00			-
	L Peng		40.00	961.02			-	40.00										-	40.00	-	40.00			-
	V Mason		40.00	1,001.02			-	40.00										-	40.00	-	40.00			-
	Sarah Bailey		40.00	1,041.02			-	40.00										-	40.00	-	40.00			-
	Alex James (backing track)	165.76		875.26						165.76								165.76		165.76			-	
	Nina Vahos		120.00	995.26			-	120.00										-	120.00	-	120.00			-
	James Ackhurst		40.00	1,035.26			-	40.00										-	40.00	-	40.00			-
FEB 2025	Distrokid	4.80		1,030.46								4.80						4.80		4.80			-	
	Non GP transfer fee	0.13		1,030.33								0.13						0.13		0.13			-	
	E Richie		40.00	1,070.33			-	40.00										-	40.00	-	40.00			-
	Funding from Enterprise		1,500.00	2,570.33	-	1,500.00												-	1,500.00	-	1,500.00			-
	Distrokid	4.72		2,565.61								4.72						4.72		4.72			-	
	Non GP transfer fee	0.12		2,565.49								0.12						0.12		0.12			-	
	Distrokid	4.71		2,560.78								4.71						4.71		4.71			-	
	Non GP transfer fee	0.12		2,560.66								0.12						0.12		0.12			-	
	Amazon (external hard drive)	330.36		2,230.30									330.36					330.36		330.36			-	
	A J McPhearson		120.00	2,350.30			-	120.00										-	120.00	-	120.00			-
	A J McPhearson		37.50	2,387.80				-	37.50									-	37.50	-	37.50			-
March 2025	E Scully		40.00	2,427.80			-	40.00										-	40.00	-	40.00			-
	E Scully		26.25	2,454.05				-	26.25									-	26.25	-	26.25			-
	Zara Haffenden		30.00	2,484.05				-	30.00									-	30.00	-	30.00			-
	Teresa Fox - Riley		30.00	2,514.05				-	30.00									-	30.00	-	30.00			-
	Alex Patterson		40.00	2,554.05			-	40.00										-	40.00	-	40.00			-
	Alex Patterson		30.00	2,584.05				-	30.00									-	30.00	-	30.00			-
	Distrokid	4.60		2,579.45								4.60						4.60		4.60			-	
	Non GP transfer fee	0.12		2,579.33								0.12						0.12		0.12			-	
	Fairlight Recording Studios	300.00		2,279.33						300.00								300.00		300.00			-	
	Niamh Johnson (recording expenses)	55.00		2,224.33												55.00		55.00		55.00			-	
	Aleisha Shimizu (recording expenses)	60.00		2,164.33												60.00		60.00		60.00			-	
																		-		-			-	
					-	1,575.00	-	-	2,520.00	-	452.25	222.78	-	1,865.76	300.00	111.62	412.76	-	1,036.70	174.00	-			-
Check Line					-	423.63												-	423.63					
	Payments Received	4547.25																						
	Opening Balance	1740.70																						
	Total Receipts	6287.95																						
	Payments Made	4,123.62																						
	Assets (laptop & office software)	0																						
	Total Payments	4123.62																						
	NET																							
	(difference between receipts & payments)	2164.33																						



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
We Are The Voice	1185009

Receipts and Payments Accounts

For the period
from

01/04/2024

To

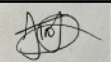
31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations & Ticket Sales	1,575	-	-	1,575
Grants		-	-	-
Subscriptions	2,520	-	-	2,520
Uniform	452	-	-	452
Disney Performance payments from parents		-	-	-
Misc Receipts		-	-	-
		-	-	-
Sub total (Gross income for AR)	4,547	-	-	4,547
A2 Asset and investment sales, (see table).				
Cash in bank as at 31/03/24	1,741	- 0	- 0	1,741
		- 0	- 0	-
Sub total	1,741	- 0	- 0	1,741
Total receipts	6,288	- 0	- 0	6,288
A3 Payments				
Disney Travel & Accommodation Expenses		-	-	-
Uniforms (choir T-Shirts & Hoodies)	223	-	-	223
Studio Recording Facilities	300	-	-	300
Professional Fees (Mastering, Camera, Sound, PM & Musical Director)	1,866	-	-	1,866
Music Licensing (Distrokid)	112	-	-	112
IT / Website / Email	413	-	-	413
Printing / Stationery / Postage				-
Insurance	174			174
Misc Expenses (inc Disclosure Services, rehearsal space, music stands, choir show subsistence & expenses)	1,037	-	-	1,037
		-	-	-
Sub total	4,124	-	-	4,124
A4 Asset and investment purchases, (see table)				
IT (purchase of laptop)		- 0	- 0	-
		- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	4,124	- 0	- 0	4,124
Net of receipts/(payments)	2,164	-	-	2,164
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	2,164	-	-	2,164

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £

B1 Cash funds	Balance in bank, as at 31/03/24	1,741	-
		-	-
		-	-
	Total cash funds	1,741	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Niamh Johnson	
		Alison Trott	

CC16a
Last year
to the nearest £
4,037
-
1,870
578
18,245
-
-
24,730
6,176
- 0
6,176
30,906
18,402
422
1,675
6,845
59
286
73
140
387
-
28,290
875
875
29,165
1,741
-
1,741
Endowment funds
to nearest £

-
-
-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
1/10/25
1/10/25

WE ARE THE VOICE - LLOYDS BANK CHARITY ACCOUNT SUMMARY																					
01 APRIL 2024 - 31 MARCH 2025																					
Date	Detail	Money OUT	Money IN	Running Balance	Donations	Grants (Restricted Funds)	Subs	Uniforms payments received	Uniform purchases (T-Shirts & Hoodies)	Misc RECEIPTS	Professional Fees	Studio Recording Facility	Music Licensing	IT / Website / Email	Printing / Postage / Stationery	Misc Choir EXPS inc DBS checks	Insurance	(Assets) Purchases	Total	Check	Check Total - must be Zero otherwise error
	Opening Balance			1,740.70															-	-	-
APRIL 2024	Distrokid	31.84		1,708.86									31.84						31.84	31.84	-
	Non GP transfer fee	0.87		1,707.99									0.87						0.87	0.87	-
	Teresa Fox - Riley		10.00	1,717.99			- 10.00												- 10.00	- 10.00	-
	Sam Burgess	350.00		1,367.99							350.00								350.00	350.00	-
MAY 2024	S Sumner		80.00	1,447.99			- 80.00												- 80.00	- 80.00	-
	Jody Barker		40.00	1,487.99			- 40.00												- 40.00	- 40.00	-
	V Mason		40.00	1,527.99			- 40.00												- 40.00	- 40.00	-
	P Malthouse		40.00	1,567.99			- 40.00												- 40.00	- 40.00	-
	James Ackhurst		40.00	1,607.99			- 40.00												- 40.00	- 40.00	-
	Teresa Fox - Riley		10.00	1,617.99			- 10.00												- 10.00	- 10.00	-
	Sam Burgess	350.00		1,267.99							350.00								350.00	350.00	-
	Heman & Davies		120.00	1,387.99			- 120.00												- 120.00	- 120.00	-
	Teresa Fox - Riley		120.00	1,507.99			- 120.00												- 120.00	- 120.00	-
	Vlahos		40.00	1,547.99			- 40.00												- 40.00	- 40.00	-
	Alex Patterson		60.00	1,607.99			- 60.00												- 60.00	- 60.00	-
	Sarah Bailey		40.00	1,647.99			- 40.00												- 40.00	- 40.00	-
	E Richie		40.00	1,687.99			- 40.00												- 40.00	- 40.00	-
	Distrokid	4.70		1,683.29									4.70						4.70	4.70	-
	Non GP transfer fee	0.12		1,683.17									0.12						0.12	0.12	-
	Distrokid	7.88		1,675.29									7.88						7.88	7.88	-
JUNE 2024	Non GP transfer fee	0.21		1,675.08									0.21						0.21	0.21	-
	Donation from CAF		25.00	1,700.08	- 25.00														- 25.00	- 25.00	-
	Teresa Fox - Riley		36.00	1,736.08				- 36.00											- 36.00	- 36.00	-
	Teresa Fox - Riley		1.50	1,737.58				- 1.50											- 1.50	- 1.50	-
	J Paris		37.50	1,775.08				- 37.50											- 37.50	- 37.50	-
	Sarah Bailey		12.50	1,787.58				- 12.50											- 12.50	- 12.50	-
	J Lawton		36.00	1,823.58				- 36.00											- 36.00	- 36.00	-
	A Shaw		37.50	1,861.08				- 37.50											- 37.50	- 37.50	-
	Heman & Davies		37.50	1,898.58				- 37.50											- 37.50	- 37.50	-
	V Mason		37.50	1,936.08				- 37.50											- 37.50	- 37.50	-
	Paddle . Net (website background removal)	8.00		1,928.08										8.00					8.00	8.00	-
	Distrokid	9.51		1,918.57									9.51						9.51	9.51	-
	Non GP transfer fee	0.26		1,918.31									0.26						0.26	0.26	-
	Nina Vahos		37.50	1,955.81			- 37.50												- 37.50	- 37.50	-
	N Johnson (reimbursal for Disney shortfall)	716.00		1,239.81												716.00			716.00	716.00	-
JULY 2024	Distrokid	4.71		1,235.10									4.71						4.71	4.71	-
	Non GP transfer fee	0.12		1,234.98									0.12						0.12	0.12	-
	Distrokid	4.71		1,230.27									4.71						4.71	4.71	-
	Non GP transfer fee	0.12		1,230.15									0.12						0.12	0.12	-
	JR Stokes (hoodies)	222.78		1,007.37					222.78										222.78	222.78	-
	Distrokid	4.63		1,002.74									4.63						4.63	4.63	-
	Non GP transfer fee	0.12		1,002.62									0.12						0.12	0.12	-
	Distrokid	4.68		997.94									4.68						4.68	4.68	-
	Non GP transfer fee	0.12		997.82									0.12						0.12	0.12	-
	Distrokid	7.87		989.95									7.87						7.87	7.87	-
AUG 2024	Non GP transfer fee	0.21		989.74									0.21						0.21	0.21	-
	Distrokid	4.63		985.11									4.63						4.63	4.63	-
	Non GP transfer fee	0.12		984.99									0.12						0.12	0.12	-
	L Peng		40.00	1,024.99			- 40.00												- 40.00	- 40.00	-
	Microsoft (payment without permission)	59.99		965.00										59.99					59.99	59.99	-
	J Paris		120.00	1,085.00			- 120.00												- 120.00	- 120.00	-
SEPT 2024	A Eastwood		120.00	1,205.00			- 120.00												- 120.00	- 120.00	-
	C Faulds		12.50	1,217.50				- 12.50											- 12.50	- 12.50	-
	C Faulds		40.00	1,257.50			- 40.00												- 40.00	- 40.00	-
	Microsoft (refunded)	59.99		1,317.49										- 59.99					- 59.99	- 59.99	-
	A Shaw		120.00	1,437.49			- 120.00												- 120.00	- 120.00	-
	James Ackhurst		40.00	1,477.49			- 40.00												- 40.00	- 40.00	-
	Sarah Bailey		40.00	1,517.49			- 40.00												- 40.00	- 40.00	-
	J Lawton		120.00	1,637.49			- 120.00												- 120.00	- 120.00	-
	Nina Vahos		120.00	1,757.49			- 120.00												- 120.00	- 120.00	-

	V Mason		40.00	1,797.49			-	40.00										-	40.00	-	40.00			-
	L Peng		12.50	1,809.99				-	12.50									-	12.50	-	12.50			-
	R Butacci		120.00	1,929.99			-	120.00										-	120.00	-	120.00			-
OCT 2024	Chris Knot Insurance	174.00		1,755.99												174.00		174.00		174.00			-	
	Alex Patterson		40.00	1,795.99			-	40.00										-	40.00	-	40.00			-
	Aleisha Shimizu	1,000.00		795.99						1,000.00								1,000.00		1,000.00			-	
	Zara Haffenden		120.00	915.99			-	120.00										-	120.00	-	120.00			-
	Josy Barker		40.00	955.99			-	40.00										-	40.00	-	40.00			-
	P Malthouse		40.00	995.99			-	40.00										-	40.00	-	40.00			-
	S Sumner		120.00	1,115.99			-	120.00										-	120.00	-	120.00			-
NOV 2024	Niamh Johnson (reimbursal for music charts)	100.00		1,015.99												100.00		100.00		100.00			-	
	E Richie		40.00	1,055.99			-	40.00										-	40.00	-	40.00			-
	Distrokid	4.74		1,051.25								4.74						4.74		4.74			-	
	Non GP transfer fee	0.13		1,051.12								0.13						0.13		0.13			-	
	Fiverr EU Music Charts	105.70		945.42												105.70		105.70		105.70			-	
DEC 2024	Wix (website)	66.62		878.80									66.62					66.62		66.62			-	
	Name Cheap	7.58		871.22									7.58					7.58		7.58			-	
	Non GP transfer fee	0.20		871.02									0.20					0.20		0.20			-	
JAN 2025	Donation from CAF		50.00	921.02	-	50.00												-	50.00	-	50.00			-
	L Peng		40.00	961.02			-	40.00										-	40.00	-	40.00			-
	V Mason		40.00	1,001.02			-	40.00										-	40.00	-	40.00			-
	Sarah Bailey		40.00	1,041.02			-	40.00										-	40.00	-	40.00			-
	Alex James (backing track)	165.76		875.26						165.76								165.76		165.76			-	
	Nina Vahos		120.00	995.26			-	120.00										-	120.00	-	120.00			-
	James Ackhurst		40.00	1,035.26			-	40.00										-	40.00	-	40.00			-
FEB 2025	Distrokid	4.80		1,030.46								4.80						4.80		4.80			-	
	Non GP transfer fee	0.13		1,030.33								0.13						0.13		0.13			-	
	E Richie		40.00	1,070.33			-	40.00										-	40.00	-	40.00			-
	Funding from Enterprise		1,500.00	2,570.33	-	1,500.00												-	1,500.00	-	1,500.00			-
	Distrokid	4.72		2,565.61								4.72						4.72		4.72			-	
	Non GP transfer fee	0.12		2,565.49								0.12						0.12		0.12			-	
	Distrokid	4.71		2,560.78								4.71						4.71		4.71			-	
	Non GP transfer fee	0.12		2,560.66								0.12						0.12		0.12			-	
	Amazon (external hard drive)	330.36		2,230.30									330.36					330.36		330.36			-	
	A J McPhearson		120.00	2,350.30			-	120.00										-	120.00	-	120.00			-
	A J McPhearson		37.50	2,387.80				-	37.50									-	37.50	-	37.50			-
March 2025	E Scully		40.00	2,427.80			-	40.00										-	40.00	-	40.00			-
	E Scully		26.25	2,454.05				-	26.25									-	26.25	-	26.25			-
	Zara Haffenden		30.00	2,484.05				-	30.00									-	30.00	-	30.00			-
	Teresa Fox - Riley		30.00	2,514.05				-	30.00									-	30.00	-	30.00			-
	Alex Patterson		40.00	2,554.05			-	40.00										-	40.00	-	40.00			-
	Alex Patterson		30.00	2,584.05				-	30.00									-	30.00	-	30.00			-
	Distrokid	4.60		2,579.45								4.60						4.60		4.60			-	
	Non GP transfer fee	0.12		2,579.33								0.12						0.12		0.12			-	
	Fairlight Recording Studios	300.00		2,279.33						300.00								300.00		300.00			-	
	Niamh Johnson (recording expenses)	55.00		2,224.33												55.00		55.00		55.00			-	
	Aleisha Shimizu (recording expenses)	60.00		2,164.33												60.00		60.00		60.00			-	
																		-		-			-	
					-	1,575.00	-	-	2,520.00	-	452.25	222.78	-	1,865.76	300.00	111.62	412.76	-	1,036.70	174.00	-			-
Check Line					-	423.63												-	423.63					
	Payments Received	4547.25																						
	Opening Balance	1740.70																						
	Total Receipts	6287.95																						
	Payments Made	4,123.62																						
	Assets (laptop & office software)	0																						
	Total Payments	4123.62																						
	NET																							
	(difference between receipts & payments)	2164.33																						

WE ARE THE VOICE

England & Wales - Charity number 1185099

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
We Are The Voice	1185009

Receipts and Payments Accounts

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations & Ticket Sales	4,037	-	-	4,037
Grants	- 0	-	-	-
Subscriptions	1,870	-	-	1,870
Uniform	578	-	-	578
Disney Performance payments from parents	18,245	-	-	18,245
Misc Receipts	- 0	-	-	-
		-	-	-
Sub total (Gross income for AR)	24,729	-	-	24,729
A2 Asset and investment sales, (see table).				
Cash in bank as at 31/03/23	6,176	- 0	- 0	6,176
		- 0	- 0	-
Sub total	6,176	- 0	- 0	6,176
Total receipts	30,905	- 0	- 0	30,905
A3 Payments				
Disney Travel & Accommodation Expenses	18,402	-	-	18,402
Uniforms (choir T-Shirts & Hoodies)	422	-	-	422
Studio Recording Facilities	1,675	-	-	1,675
Professional Fees (Mastering, Camera, Sound, PM & Musical Director)	6,845	-	-	6,845
Music Licensing (Distrokid)	59	-	-	59
IT / Website / Email	286	-	-	286
Printing / Stationery / Postage	73			73
Insurance	140			140
Misc Expenses (inc Disclosure Services, rehearsal space, music stands, choir show subsistence & expenses)	387	-	-	387
		-	-	-
Sub total	28,290	-	-	28,290
A4 Asset and investment purchases, (see table)				
IT (purchase of laptop)	875	- 0	- 0	875
	- 0	- 0	- 0	-
Sub total	875	- 0	- 0	875
Total payments	29,164	- 0	- 0	29,164
Net of receipts/(payments)	1,741	-	-	1,741
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	1,741	-	-	1,741

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £

B1 Cash funds	Balance in bank, as at 31/03/24	1,741	-
		-	-
		-	-
	Total cash funds	1,741	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Niamh Johnson	
		Alison Trott	

CC16a
Last year
to the nearest £
6,830
1,925
1,330
193
208
44
-
10,530
- 0
- 0
10,530
5,751
1,050
-
-
-
-
-
-
6,801
- 0
6,801
3,729
-
3,729
Endowment funds
to nearest £

-
-
-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
9/10/24
9/10/24

WE ARE THE VOICE - LLOYDS BANK CHARITY ACCOUNT SUMMARY																								
01 APRIL 2023 - 31 MARCH 2024																								
Date	Detail	Money OUT	Money IN	Running Balance	Donations / Ticket Sales	Grants (Restricted Funds)	Subs	Uniforms payments received	Uniform purchases (T-Shirts & Hoodies)	Misc RECEIPTS	Disney Payments from Choir parents	Disney Performance EXPS (travel & accommodation)	Professional Fees / Trustees Services	Studio Recording Facility	Music Licensing	IT / Website / Email	Printing / Postage / Stationery	Misc Choir EXPS inc DBS checks	Insurance	(Assets) Purchases (laptop)	Total	Check		Check Total - must be Zero otherwise error
01/04/2023	Opening Running Balance			6,175.81																	-	-		-
05/04/2023	N.Johnson - reimbursed Distrokid exps	30.00		6,145.81											30.00						30.00	30.00		-
06/04/2023	T.Fox subs		10.00	6,155.81			- 10.00														- 10.00	- 10.00		-
06/04/2023	P.Malthouse subs		10.00	6,165.81			- 10.00														- 10.00	- 10.00		-
06/04/2023	InPress Print - flyers for show	73.00		6,092.81													73.00				73.00	73.00		-
21/04/23	Cash withdrawal - choir pizzas for show night	200.00		5,892.81														200.00			200.00	200.00		-
24/04/23	Amazon donation		5.00	5,897.81	- 5.00																- 5.00	- 5.00		-
24/04/23	A.Trott - Production Manager	1,000.00		4,897.81									1,000.00								1,000.00	1,000.00		-
26/04/23	Ticketsource - I Am The Earth show ticket sales		1,115.62	6,013.43	- 1,115.62																- 1,115.62	- 1,115.62		-
26/04/23	STLS Events	45.60		5,967.83		45.60															45.60	45.60		-
27/04/23	Walton - cash donations paid into branch		50.00	6,017.83	- 50.00																- 50.00	- 50.00		-
27/04/23	Walton - cash donations paid into branch		500.00	6,517.83	- 500.00																- 500.00	- 500.00		-
27/04/23	Chris Graterax - sound mixer for show	350.00		6,167.83									350.00								350.00	350.00		-
02/05/23	J.Bettis subs		10.00	6,177.83			- 10.00														- 10.00	- 10.00		-
04/05/23	Cash withdrawal - Cameraman (L.Atkinson)	200.00		5,977.83									200.00								200.00	200.00		-
05/05/23	Cash withdrawal - Cameraman (L.Atkinson)	200.00		5,777.83									200.00								200.00	200.00		-
09/05/23	P.Malthouse subs		10.00	5,787.83			- 10.00														- 10.00	- 10.00		-
09/05/23	T.Fox subs		10.00	5,797.83			- 10.00														- 10.00	- 10.00		-
19/05/23	Amazon donation		17.21	5,815.04	- 17.21																- 17.21	- 17.21		-
30/05/23	Amazon - laptop	329.97		5,485.07																	329.97	329.97		-
June	J.Bettis subs		10.00	5,495.07			- 10.00														- 10.00	- 10.00		-
June	T.Fox subs		10.00	5,505.07			- 10.00														- 10.00	- 10.00		-
June	P.Malthouse subs		10.00	5,515.07			- 10.00														- 10.00	- 10.00		-
June	Cash Donation		50.00	5,565.07	- 50.00																- 50.00	- 50.00		-
June	CardNet transaction		15.71	5,580.78	- 15.71																- 15.71	- 15.71		-
June	J.Paris subs		20.00	5,600.78			- 20.00														- 20.00	- 20.00		-
14/06/23	Currys - laptop	792.00		4,808.78																	792.00	792.00		-
15/06/23	Dell - laptop	898.99		3,909.79																	898.99	898.99		-
	Amazon - refund		23.26	3,933.05																	- 23.26	- 23.26		-
	Google (donation?)		0.20	3,933.25	- 0.20																- 0.20	- 0.20		-
	Getrene Wedtech - IT	26.99		3,906.26												26.99					26.99	26.99		-
	A.Shimizu - Musical Director	1,500.00		2,406.26									1,500.00								1,500.00	1,500.00		-
20/06/23	Currys - refund for laptop		792.00	3,198.26																	- 792.00	- 792.00		-
	Amazon - refund for laptop		329.97	3,528.23																	- 329.97	- 329.97		-
04/07/23	Distrokid	4.72		3,523.51											4.72						- 4.72	- 4.72		-
04/07/23	Fee for US payment to Distrokid	0.12		3,523.39											0.12						- 0.12	- 0.12		-
04/07/23	Distrokid	4.72		3,518.67											4.72						- 4.72	- 4.72		-
04/07/23	Fee for US payment	0.12		3,518.55											0.12						- 0.12	- 0.12		-
July	SP MyFonts Inc	14.41		3,504.14												14.41					- 14.41	- 14.41		-
01/07/2024	T.Fox subs		10.00	3,514.14			- 10.00														- 10.00	- 10.00		-
July	Andersons Music - music stands	62.47		3,451.67															62.47		62.47	62.47		-
July	V.Wood - hoodie & t-shirt		37.50	3,489.17			- 37.50														- 37.50	- 37.50		-
31/07/2023	Distrokid	4.65		3,484.52											4.65						- 4.65	- 4.65		-
31/07/2023	Fee for US payment to Distrokid	0.12		3,484.40											0.12						- 0.12	- 0.12		-
01/08/2024	S.Burgess - Music Mixing	350.00		3,134.40									350.00								350.00	350.00		-
August	P.Malthouse subs		10.00	3,144.40			- 10.00														- 10.00	- 10.00		-
August	T.Fox subs		10.00	3,154.40			- 10.00														- 10.00	- 10.00		-
August	Ethical Tees - JR Stoakes	289.48		2,864.92					289.48												289.48	289.48		-
August	Distrokid	4.68		2,860.24											4.68						- 4.68	- 4.68		-
August	Fee for US payment to Distrokid	0.12		2,860.12											0.12						- 0.12	- 0.12		-
August	Website Costs (Wix)	110.53		2,749.59												110.53					110.53	110.53		-
August	V.Mason - t-shirt		12.50	2,762.09			- 12.50														- 12.50	- 12.50		-
August	Faulds - t-shirts & hoodies		75.00	2,837.09			- 75.00														- 75.00	- 75.00		-
August	J.Paris - t-shirt & hoodie		37.50	2,874.59			- 37.50														- 37.50	- 37.50		-
August	P.Malthouse - t-shirt & hoodie		37.50	2,912.09			- 37.50														- 37.50	- 37.50		-
August	J.Barker - t-shirt & hoodie		37.50	2,949.59			- 37.50														- 37.50	- 37.50		-
September	R.Shaw - t-shirt & hoodie		37.50	2,987.09			- 37.50														- 37.50	- 37.50		-
September	T.Fox subs		10.00	2,997.09			- 10.00														- 10.00	- 10.00		-
September	S.Summer - subs		37.50	3,034.59			- 37.50														- 37.50	- 37.50		-
11/09/2023	B.Bregman - cameraman	200.00		2,834.59									200.00								200.00	200.00		-
September	Chris Graterax - sound mixer for show	50.00		2,784.59									50.00								50.00	50.00		-
September	P.Malthouse subs		10.00	2,794.59			- 10.00														- 10.00	- 10.00		-
September	A.Eastwood subs		120.00	2,914.59			- 120.00														- 120.00	- 120.00		-
September	S.Haffenden subs		120.00	3,034.59			- 120.00														- 120.00	- 120.00		-

September	J Barker subs		40.00	3,254.59			-	40.00													-	40.00	-	40.00			-
September	C Faulds subs		40.00	3,294.59			-	40.00													-	40.00	-	40.00			-
September	Microsoft Office 365	59.99		3,234.60										59.99							-	40.00	-	40.00			-
September	P.Buttacci subs		180.00	3,414.60			-	180.00													-	180.00	-	180.00			-
September	R Shaw subs		120.00	3,534.60			-	120.00													-	120.00	-	120.00			-
September	V Mason subs		40.00	3,574.60			-	40.00													-	40.00	-	40.00			-
September	J Lawton subs		120.00	3,694.60			-	120.00													-	120.00	-	120.00			-
September	J Ackhurst subs		40.00	3,734.60			-	40.00													-	40.00	-	40.00			-
September	Disclosure Services DBS checks	50.00		3,684.60													50.00				-	50.00	-	50.00			-
September	Disclosure Services DBS checks	44.00		3,640.60													44.00				-	44.00	-	44.00			-
September	S.Summer - subs		40.00	3,680.60			-	40.00													-	40.00	-	40.00			-
September	V Wood subs		40.00	3,720.60			-	40.00													-	40.00	-	40.00			-
September	A.Shimizu - Musical Director	1,000.00		2,720.60								1,000.00									-	1,000.00	-	1,000.00			-
October	A Young t shirts		25.00	2,745.60			-	25.00													-	25.00	-	25.00			-
October	A Young t shirts		50.00	2,795.60			-	50.00													-	50.00	-	50.00			-
October	J Ackhurst t-shirt		37.50	2,833.10			-	37.50													-	37.50	-	37.50			-
October	A Patterson T shirt		15.00	2,848.10			-	15.00													-	15.00	-	15.00			-
October	A Patterson subs		60.00	2,908.10			-	60.00													-	60.00	-	60.00			-
October	Distrokid	4.88		2,903.22										4.88							-	4.88	-	4.88			-
October	Fee for US payment to Distrokid	0.13		2,903.09										0.13							-	0.13	-	0.13			-
October	Paypal Donation		309.21	3,212.30	-	309.21															-	309.21	-	309.21			-
October	Chris Knott Insurance	140.37		3,071.93													140.37				-	140.37	-	140.37			-
October	Dell - laptop refund		898.99	3,970.92																	-	898.99	-	898.99			-
October	T.Fox subs		10.00	3,980.92			-	10.00													-	10.00	-	10.00			-
October	OM Vlahos subs		120.00	4,100.92			-	120.00													-	120.00	-	120.00			-
October	N.Johnson - reimbursed for Lenovo laptop	898.00		3,202.92																	-	898.00	-	898.00			-
October	Ethical Tees - JR Stoakes	132.33		3,070.59					132.33												-	132.33	-	132.33			-
October	A Young Disney		200.00	3,270.59			-	200.00													-	200.00	-	200.00			-
October	S Haffenden Disney		100.00	3,370.59			-	100.00													-	100.00	-	100.00			-
October	V Mason Disney		200.00	3,570.59			-	200.00													-	200.00	-	200.00			-
October	T Fox Disney		50.00	3,620.59			-	50.00													-	50.00	-	50.00			-
October	J Paris Disney		150.00	3,770.59			-	150.00													-	150.00	-	150.00			-
October	J Ackhurst Disney		100.00	3,870.59			-	100.00													-	100.00	-	100.00			-
October	T Fox Disney		100.00	3,970.59			-	100.00													-	100.00	-	100.00			-
October	P Buttacci Disney		250.00	4,220.59			-	250.00													-	250.00	-	250.00			-
October	A Eastwood Disney		200.00	4,420.59			-	200.00													-	200.00	-	200.00			-
October	V Wood Disney		100.00	4,520.59			-	100.00													-	100.00	-	100.00			-
October	S Summer Disney		150.00	4,670.59			-	150.00													-	150.00	-	150.00			-
October	D Johnson Disney		50.00	4,720.59			-	50.00													-	50.00	-	50.00			-
October	A Shaw Disney		100.00	4,820.59			-	100.00													-	100.00	-	100.00			-
October	C Faulds Disney		200.00	5,020.59			-	200.00													-	200.00	-	200.00			-
October	P Malthouse Disney		150.00	5,170.59			-	150.00													-	150.00	-	150.00			-
October	J Lawton Disney		50.00	5,220.59			-	50.00													-	50.00	-	50.00			-
October	Eurostar - train for Disney Trip	1,146.20		4,074.39						1,146.20											-	1,146.20	-	1,146.20			-
October	OM Vlahos Disney		200.00	4,274.39			-	200.00													-	200.00	-	200.00			-
October	T Fox Disney		150.00	4,424.39			-	150.00													-	150.00	-	150.00			-
October	J Lawton Disney		50.00	4,474.39			-	50.00													-	50.00	-	50.00			-
October	A Eastwood Disney		200.00	4,674.39			-	200.00													-	200.00	-	200.00			-
October	P Malthouse Disney		200.00	4,874.39			-	200.00													-	200.00	-	200.00			-
October	OM Vlahos Disney		200.00	5,074.39			-	200.00													-	200.00	-	200.00			-
October	J Ackhurst Disney		100.00	5,174.39			-	100.00													-	100.00	-	100.00			-
October	A young Disney		200.00	5,374.39			-	200.00													-	200.00	-	200.00			-
October	S Haffenden Disney		100.00	5,474.39			-	100.00													-	100.00	-	100.00			-
October	D Johnson Disney		50.00	5,524.39			-	50.00													-	50.00	-	50.00			-
October	S Summer Disney		150.00	5,674.39			-	150.00													-	150.00	-	150.00			-
October	V Mason Disney		200.00	5,874.39			-	200.00													-	200.00	-	200.00			-
October	J Barker Disney		100.00	5,974.39			-	100.00													-	100.00	-	100.00			-
October	A Shaw Disney		100.00	6,074.39			-	100.00													-	100.00	-	100.00			-
October	J Paris Disney		150.00	6,224.39			-	150.00													-	150.00	-	150.00			-
October	H Wood Disney		100.00	6,324.39			-	100.00													-	100.00	-	100.00			-
October	R Buttacci Disney		250.00	6,574.39			-	250.00													-	250.00	-	250.00			-
October	Great Days Holidays - Disney Accommodation	2,300.00		4,274.39						2,300.00											-	2,300.00	-	2,300.00			-
October	A Shimizu Disney		400.00	4,674.39			-	400.00													-	400.00	-	400.00			-
November	S Burgess - Recording	350.00		4,324.39						350.00											-	350.00	-	350.00			-
November	T Fox subs		10.00	4,334.39			-	10.00													-	10.00	-	10.00			-
November	St Peters - rehearsal space	30.00		4,304.39													30.00				-	30.00	-	30.00			-
November	Fairlight Studios	225.00		4,079.39							225.00										-	225.00	-	225.00			-
November	Oliver Richard - Recording	125.00		3,954.39							125.00										-	125.00	-	125.00			-
November	Full of Mind .com (educational)	15.36		3,939.03													15.36				-	15.36	-	15.36			-
November	Non GB payment fee	0.42		3,938.61													0.42				-	0.42	-	0.42			-
November	T Fox Disney Trip		174.00	4,112.61			-	174.00													-	174.00	-	174.00			-
November	E Richie subs & t shirt		77.50	4,190.11			-	77.50													-	77.50	-	77.50			-
November	Sarosh Hassan - Assistant	45.00		4,145.11						45.00											-	45.00	-	45.00			-
November	N Johnson Disney		375.00	4,520.11			-	375.00													-	375.00	-	375.00			-
November	Full of Mind .com (educational)		15.14	4,535.25													-	15.14			-	15.14	-	15.14			-

November	Fairlight Studios	300.00		4,235.25								300.00								300.00	300.00			-	
November	S Burgess - Recording	350.00		3,885.25							350.00									350.00	350.00			-	
November	S Haffenden		630.00	4,515.25					-	630.00										-	630.00	-	630.00		-
November	S Summer		630.00	5,145.25					-	630.00										-	630.00	-	630.00		-
November	J Paris		630.00	5,775.25					-	630.00										-	630.00	-	630.00		-
November	A young		740.00	6,515.25					-	740.00										-	740.00	-	740.00		-
November	T Fox		456.00	6,971.25					-	456.00										-	456.00	-	456.00		-
November	V Mason		740.00	7,711.25					-	740.00										-	740.00	-	740.00		-
November	J Ackhurst		500.00	8,211.25					-	500.00										-	500.00	-	500.00		-
November	P Malthouse		740.00	8,951.25					-	740.00										-	740.00	-	740.00		-
November	A Eastwood		740.00	9,691.25					-	740.00										-	740.00	-	740.00		-
November	H Wood		250.00	9,941.25					-	250.00										-	250.00	-	250.00		-
November	J Carson		620.00	10,561.25					-	620.00										-	620.00	-	620.00		-
November	C Faulds		504.00	11,065.25					-	504.00										-	504.00	-	504.00		-
November	C Faulds		232.00	11,297.25					-	232.00										-	232.00	-	232.00		-
December	Great Days Holidays - Disney balance	10,401.00		896.25							10,401.00									10,401.00	10,401.00			-	
December	A Shaw		152.00	1,048.25					-	152.00										-	152.00	-	152.00		-
December	P Buttacci		1,290.00	2,338.25					-	1,290.00										-	1,290.00	-	1,290.00		-
December	V Wood		250.00	2,588.25					-	250.00										-	250.00	-	250.00		-
December	Oliver Richard - Recording	125.00		2,463.25								125.00								125.00	125.00			-	
December	N.Johnson - reimbursed Wix web address	66.62		2,396.63									66.62							66.62	66.62			-	
December	T Fox		10.00	2,406.63			-	10.00												-	10.00	-	10.00		-
December	Software PC Fix	159.98		2,246.65															159.98	159.98	159.98			-	
December	Software PC Fix - Refund		159.98	2,406.63															-	159.98	-	159.98		-	
December	S Burgess - Recording	1,250.00		1,156.63							1,250.00									1,250.00	1,250.00			-	
December	Cheque deposit Donation		2,000.00	3,156.63	-	2,000.00														-	2,000.00	-	2,000.00		-
December	A Eastwood		232.00	3,388.63					-	232.00										-	232.00	-	232.00		-
December	R Buttacci		290.00	3,678.63					-	290.00										-	290.00	-	290.00		-
December	T Fox		174.00	3,852.63					-	174.00										-	174.00	-	174.00		-
December	Name Cheap - email address	7.49		3,845.14									7.49							7.49	7.49			-	
December	Non GB payment fee	0.20		3,844.94									0.20							0.20	0.20			-	
January	A Shaw		116.00	3,960.94					-	116.00										-	116.00	-	116.00		-
January	V Mason		232.00	4,192.94					-	232.00										-	232.00	-	232.00		-
January	V Wood		116.00	4,308.94					-	116.00										-	116.00	-	116.00		-
January	S Haffenden		16.00	4,324.94					-	16.00										-	16.00	-	16.00		-
January	J Paris		174.00	4,498.94					-	174.00										-	174.00	-	174.00		-
January	S Haffenden		100.00	4,598.94					-	100.00										-	100.00	-	100.00		-
January	J Lawton		58.00	4,656.94					-	58.00										-	58.00	-	58.00		-
January	Fairlight Studios	600.00		4,056.94								600.00								600.00	600.00			-	
January	P Malthouse		232.00	4,288.94					-	232.00										-	232.00	-	232.00		-
January	A young		232.00	4,520.94					-	232.00										-	232.00	-	232.00		-
January	S Summer		174.00	4,694.94					-	174.00										-	174.00	-	174.00		-
January	J Barker		116.00	4,810.94					-	116.00										-	116.00	-	116.00		-
January	Eurostar International	4,554.80		256.14							4,554.80									4,554.80	4,554.80			-	
January	J Ackhurst		116.00	372.14					-	116.00										-	116.00	-	116.00		-
January	A Shimizu		232.00	604.14					-	232.00										-	232.00	-	232.00		-
January	T Fox subs		10.00	614.14			-	10.00												-	10.00	-	10.00		-
January	N Johnson Disney		716.00	1,330.14					-	716.00										-	716.00	-	716.00		-
January	OM Vlahos Disney		216.00	1,546.14					-	216.00										-	216.00	-	216.00		-
January	E Richie Subs		40.00	1,586.14			-	40.00												-	40.00	-	40.00		-
February	Every Day Travel - X factor coach (to Manchester)	1,400.00		186.14										1,400.00						1,400.00	1,400.00			-	
February	S Bailey subs		80.00	266.14			-	80.00												-	80.00	-	80.00		-
February	T Fox subs		10.00	276.14			-	10.00												-	10.00	-	10.00		-
February	Talkback - reimbursal for X Factor coach		1,400.00	1,676.14										-	1,400.00					-	1,400.00	-	1,400.00		-
February	Distrokid	4.73		1,671.41									4.73							4.73	4.73			-	
February	Fee for US payment to Distrokid	0.13		1,671.28									0.13							0.13	0.13			-	
February	C Faulds subs		140.00	1,811.28			-	140.00												-	140.00	-	140.00		-
February	P Malthouse subs		40.00	1,851.28			-	40.00												-	40.00	-	40.00		-
February	J Ackhurst subs		40.00	1,891.28			-	40.00												-	40.00	-	40.00		-
February	A Young subs		40.00	1,931.28			-	40.00												-	40.00	-	40.00		-
March	J Barker subs		40.00	1,971.28			-	40.00												-	40.00	-	40.00		-
March	V Mason subs		40.00	2,011.28			-	40.00												-	40.00	-	40.00		-
March	T Fox subs		10.00	2,021.28			-	10.00												-	10.00	-	10.00		-
March	Paypal																								

	Total Payments	£29164.64																						
	NET																							
	(difference between receipts & payments)	£1740.63																						

WE ARE THE VOICE

England & Wales - Charity number 1185099

Accounts

Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: We Are The VOICE

Charity registration number: 1185099

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We Are the Voice Children's Choir sings for the climate, trees, oceans, wildlife facing extinction and for the children's futures. We record and perform unique, original material and act as environmental ambassadors. We raise awareness of various environmental issues, including plastic pollution. We believe singing raises spirits, helps alleviate 'eco-anxiety' and helps win-over hearts and minds, whilst inspiring community action.
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	The charity has been training and rehearsing the choir formed in 2019. We have performed at national flower shows, award ceremonies, including the International Green Apple Awards at The Houses of Parliament, theatres, eco-fairs, festivals and have written and recorded three new songs to raise awareness of various environmental issues.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All of the trustees are aware of the guidance issued by the Charity Commission on public benefit in regard to the objectives and activities of We Are The Voice.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
		NA

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	Two major performances of a new show entitled I AM THE Earth were staged for Earth Day and for a Climate and Nature Festival. Further public performances took place for national flower shows, eco fairs, festivals and award ceremonies, including The International Green Apple Awards at The Houses Of Parliament and an invitation to perform on the Disneyland stage in Paris in 2024. We have created and recorded 3 new songs and the choir expanded its intake.

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	We paid for recordings and musicians and theatre props and have reserves to continue into the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance in the bank account is sufficient and will be used in the new financial year.
Amount of reserves held	Para 1.22	£6,175
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Donations came from businesses.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity policy is to invest its funds into developing the choir and the songs it sings so its performances raise awareness of environmental issues by the general public and the choir members themselves.
A description of the principal risks facing the charity	Para 1.46	The main risks facing the charity are the lack of sufficient donations to afford a social media expert to promote the choir and the lack of funds to support some admin help.
Other		

Structure, Governance and Management

Description of charity's trusts:		NA
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 29 Aug 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The trustees are selected by election to post or appointed by the Chair.

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	none
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity chair a trustee, the trustees the volunteers and the children in the choir.
Relationship with any related parties	Para 1.51	NA
Other		

Reference and Administrative details

Charity name	We are the Voice
Other name the charity uses	na
Registered charity number	1185099

Charity's principal address	8 Somerset Close Hersham Walton KT125JS

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	Niamh Johnson Mrs	Chair	Whole year	Trustees
2	Eliza Searle MRS	Trustee	Whole Year	Trustees
3	Alison Trott Mrs	Trustee	Whole year	Trustees
4	Richard Searle Mr	Trustee	Whole year	Trustees
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	0
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

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)

Mrs Niamh Johnson Chair

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

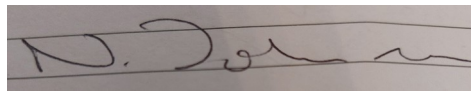
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mrs Niamh Johnson

Position (eg Secretary,
Chair, etc)

Chair

Date

14/11/2023



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Donations	6,830	-	-	6,830	
Grants	-	1,925	-	1,925	
Subscriptions	1,330	-	-	1,330	-
Uniform	193	-	-	193	-
Misc Receipts (including hall refund)	208	-	-	208	-
Misc Receipt	44	-	-	44	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,605	1,925	-	10,530	-
A2 Asset and investment sales, (see table).					
Cash in bank as at 31/03/22	2,446	-	-	2,446	
	-	-	-	-	-
Sub total	2,446	-	-	2,446	-
Total receipts	11,051	1,925	-	12,976	-
A3 Payments					
Running Costs, including studio time, uniform costs, website, PC costs	5,751	-	-	5,751	
Trustee unique services - music mixing & mastering (below industry rate)	1,050	-	-	1,050	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,801	-	-	6,801	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	6,801	-	-	6,801	-
Net of receipts/(payments)	4,250	1,925	-	6,175	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,250	1,925	-	6,175	-

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 £
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B1 Cash funds	Balance in bank, as at 31/03/23	6,175	-	-
		-	-	-
		-	-	-
	Total cash funds	6,175	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
		Niamh Johnson		22/11/23
		Alison Trott		22/11/23

WE ARE THE VOICE

England & Wales - Charity number 1185099

Accounts

We Are the Voice Trustees Annual Report



Firstly, please allow me to apologise for our tardiness in submitting our year end Annual Return ending March 2022. This was due to an unfortunate health issue regarding our volunteer who manages this. We are back on track now. Tiny charities such as ours must rely on our volunteers to whom we are deeply grateful.

2022 was a great year for We Are the Voice Children's Choir. Following on from our success at being chosen to sing at COP26 in Glasgow, we have performed at Hampton Court Flower Show, Lechlade Music Festival, Vera Fletcher Theatre, Riverhouse Barn, Kingston Old Market Square, Eco Cafes, numerous Eco Fairs, and mayoral charity balls. We have recorded 3 new songs, created 3 new videos and developed a new show called I AM THE EARTH, to mark Earth Day on 22nd April 2022. The show is designed to be performed in various theatres.

We sing for the climate, trees, oceans, wildlife and for the children's futures. Writing original songs with powerful, poetic lyrics, rousing melodies and luscious harmonies, our aim is to win hearts and minds and raise environmental awareness, inspiring positive, local change, one song at a time!

We wish to fondly thank our out-going trustees for their services and welcome 1 new trustee to our fold.



Scan QR Code to see us on YOUTUBE

Charity Number: 1185099

Website: <https://www.wearethevoice.org.uk>

YouTube Songs For The Environment: shorturl.at/mAC67

Facebook: <https://www.facebook.com/WeAreTheVoiceChildrensEnvironmentalChoir>

Twitter <https://twitter.com/wearethevoice2>

Instagram <https://www.instagram.com/wearethevoicechildrenschoir/>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name We Are The Voice	No (if any) 1185009
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Receipts and payments accounts

CC16a

For the period from	Period start date 03/01/21	To	Period end date 31/04/2022
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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					
Donations	13,814	-	-	13,814	£996.87
Specified Project		500	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,814	500	-	14,314	997
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,814	500	-	14,314	997

A3 Payments

Payments	8,204	-	-	8,204	-
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Trustees expert services (Film Production, Mixing/Mastering at Reduced Industry Costs)	2,500	-	-	2,500	-
		-	-	-	-
			-	-	-
	-		-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,704	-	-	10,704	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	10,704	-	-	10,704	-
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Net of receipts/(payments)	3,110	500	-	3,610	997
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	997	-	-	997	-
Cash funds this year end	2,724	500	-	2,724	997

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	carry over from year	£2,724.00	-	-
		-	-	-
		-	-	-
	Total cash funds	2,724	-	-
	(agree balances with receipts and payments account (s))	OK	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	music equipment for choir	£1,093.00	-	-
	laptop for choir	£579.00	-	-
	music recording (3)	£4750	-	-
	video	£1000	-	-
			-	-
			-	-

B5 Liabilities

		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
none		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Niamh Johnson	03/03/23

WE ARE THE VOICE

England & Wales - Charity number 1185099

Accounts

Trustees' Annual Report

From 01/04/2020 **Period start date To** 31/03/2021
Period end date

Charity name: We Are The Voice

Charity registration number: 1185099

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We Are the Voice Children's Choir sings for the climate, trees, oceans, wildlife facing extinction and for the children's futures. Through music and performance, the choir raises awareness of various environmental issues. Activism through the medium of music and performance is inclusive, empowering, raises spirits, helps alleviate 'eco-anxiety' and win over hearts and minds, whilst inspiring community action.
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	The charity continued training and rehearsing the choir formed in 2019. Community performances were scheduled for early 2020 but were cancelled due to the Covid lockdown. Choir members continued training and rehearsal virtually. Songwriting and the development of the We Are the Voice programme continued, in particular, new songs were written about plastic pollution, animal extinction, planting trees and Climate Change.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All of the trustees are aware of the guidance issued by the Charity Commission on public benefit in regard to the objectives and activities of We Are The Voice.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	NA

Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	During this period volunteers raised minimal funds through local donations.
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	During this period it was very difficult to train and rehearse the children as a choir due to lock down regulations. Choir members were given training individually by internet communications. Special songs were written developed and taught to the choir members in preparation for future performances after lockdown.

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	The income and expenditures were low in this year because of the limitations on the charity due to the covid lockdown.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance in the bank account was minimal and will be used in the new financial year.
Amount of reserves held	Para 1.22	£1397.20
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Covid lockdown regulations greatly limited the activities planned for We are the Voice in 2020. This did not stop the preparation work done for the future.

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	Fundraising work by volunteers and an anonymous CAF donation.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity policy is to invest its funds into developing the choir and the songs it sings.
A description of the principal risks facing the charity	Para 1.46	The main risks facing the charity are the lack of sufficient donations, the limitations put on the choir by Covid lockdown regulations and securing hosted performances for the public.
Other		

Structure, Governance and Management

Description of charity's trusts:		NA
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 29 Aug 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The trustees are selected by election to post or appointed by the Chair.

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	none
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The chair, the trustees, the volunteers, the children in the choir. Environmental groups.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	We are the Voice
Other name the charity uses	N/A
Registered charity number	1185099

Charity's principal address	8 Somerset Close Hersham Walton KT125JS

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	Niamh Johnson Mrs	Chair	Whole year	Trustees
2	Alison Stevenson Mrs	Trustee	Whole year	Trustees
3	Alison Trott Mrs	Trustee	Whole year	Trustees
4	Richard Searle Mr	Trustee	Whole year	Trustees
5	David St John Symons Mr	Trustee	Whole year	Trustees
6	Emily Rose Boulting	Trustee	Whole year	Trustees
7	Sally Jane Cary Mrs	Trustee	Whole year	Trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	0
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

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)

Mrs Niamh Johnson Chair

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)

A handwritten signature in black ink, appearing to read 'Niamh Johnson', is written on a light purple rectangular background. The signature is cursive and fluid.

Full name(s)

Mrs Niamh Johnson

Position (eg
Secretary, Chair, etc)

Chair

Date

24/01/2022

Finances for We are the Voice		2020/2021
Income		
Louisa Allnutt	€20.00	donation
500002/1	€1,177.00	donation
anonymous donations CAF	€200.00	donation
Total	€1,397.00	
Expenditure		
recording technician & studio	€250.00	service
expenses T shirts	€180.00	purchase
website	€122.40	service
email account	€120.00	service
Total	€672.40	
Balance	594.6	

