

# FRIENDS OF WOLVERHAMPTON MUSIC SERVICE

England & Wales · Charity number 1185383

## Details

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**Other names** FOWMS

**Status** Registered

**Legal form** CIO

**Registered** 2019-09-18

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

## Contact

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**Address** Wolverhampton Music Service  
Pool Street  
Wolverhampton  
Wv2 4ne  
WV2 4NE

**Phone** 01902558105

**Email** [music.school@wolverhampton.gov.uk](mailto:music.school@wolverhampton.gov.uk)

**Website** <https://wolverhamptonmusicservice.org.uk/contact/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:THE PROMOTION OF THE ARTS, PARTICULARLY THE ART OF MUSIC, FOR THE PUBLIC BENEFIT FOR CHILDREN IN WOLVERHAMPTON BY:A) PROVIDING FINANCIAL AND OTHER SUPPORT NOT NORMALLY SUPPLIED BY WOLVERHAMPTON CITY COUNCIL TO ASSIST THE MUSICAL EDUCATION OF STUDENTS IN WOLVERHAMPTON'S SCHOOLS AND IN THE WOLVERHAMPTON MUSIC SERVICE GROUPS.B) PROMOTING, IMPROVING, DEVELOPING AND MAINTAINING PUBLIC EDUCATION AND APPRECIATION OF MUSIC AND THE PERFORMING ARTS.

**Activities:** To support the participation of school age children in music learning, performance, appreciation and enjoyment by providing financial and other assistance to the Wolverhampton Music Service.

## Classification

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- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Other Defined Groups

## Geography

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- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£15,137	£10,806	-	-
2024-08-31	£13,325	£9,421	-	-
2023-08-31	£9,700	£10,210	-	-
2022-08-31	£4,448	£5,297	-	-
2021-08-31	£285	£3,064	-	-

## Trustees

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Name	Role	Appointed
<b>Edward Pearson</b>	Chair	2019-09-18
Andreas Greiner		2023-07-09
Ann Bryant		2019-09-18
Claire Wardroper		2019-09-18
Jacqueline Winfield		2023-07-09
Jane Foskett		2019-09-18

**FRIENDS OF WOLVERHAMPTON MUSIC SERVICE**

England & Wales - Charity number 1185383

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# Accounts

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**FRIENDS OF THE WOLVERHAMPTON MUSIC SCHOOL****INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 31st AUGUST**

	<b>2025</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME:</b>			
Concerts - Refreshments/Raffles	1549	1554	1531
Concerts - Donations	1645	1853	2247
Concerts - Gift Aid donations	163	450	391
Concerts - SumUp Donations	578	451	259
Easyfundraising commission	45	37	45
CAF Donations	1284	1449	848
Just Giving (Bike Ride) + cash donations	-	1366	254
Charitable donations from other organisations	250	2100	1130
General donations	788	670	20
Tuck shop profits	167	-	-
Jewellery sale	48	-	-
Gift Aid income	1604	-	971
Gala Dinner	-	2202	-
Rock concert ticket sales	934	-	-
Rock concert income (cash)	165	-	-
Rock concert income (sumup)	397	-	-
Donations for Summer Tour	-	1175	2000
Bequest	4724	-	-
Wolverhampton Brass donation	780	-	-
Interest	16	17	2
<b>TOTAL INCOME:</b>	<b><u>15137</u></b>	<b><u>13325</u></b>	<b><u>9700</u></b>
<b>EXPENDITURE:</b>			
Refreshments/Raffle	-483	-203	-103
SumUp Device	-	-10	-23
CAF donations	-	-42	-
Contribution to Italy Tour	-	-8000	-10000
Contribution to concert stage	-10000	-	-
Rock concert expenses	-234	-	-
Gala Dinner	-	-1084	-
Bank Charges (Current A/c)	-89	-81	-84
<b>TOTAL EXPENDITURE</b>	<b><u>-10806</u></b>	<b><u>-9421</u></b>	<b><u>-10210</u></b>
<b>SURPLUS/-DEFICIT</b>	<b><u>4331</u></b>	<b><u>3904</u></b>	<b><u>-510</u></b>
OPENING BALANCE	10764	6860	7369
CLOSING BALANCE	<b><u>15095</u></b>	<b><u>10764</u></b>	<b><u>6860</u></b>
<b>REPRESENTED BY:</b>			
New Current Account: HSBC	15093	9505	5867
Reserve Account: Natwest	2	1210	943
Cash in Hand	-	50	50
	<b><u>15095</u></b>	<b><u>10764</u></b>	<b><u>6860</u></b>

**FRIENDS OF WOLVERHAMPTON MUSIC SERVICE**

England & Wales - Charity number 1185383

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# Accounts

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**FRIENDS OF THE WOLVERHAMPTON MUSIC SCHOOL****INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 31st AUGUST**

	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>Note</b>
	<b>£</b>	<b>£</b>	<b>£</b>	
<b>INCOME:</b>				
Concerts - Refreshments/Raffles	1554	1531	617	
Concerts - Donations	1853	2247	2416	
Concerts - Gift Aid donations	450	391	138	
Concerts - SumUp Donations	451	259	179	
Easyfundraising commission	37	45	61	
CAF Donations	1449	848	193	
Just Giving (Bike Ride) + cash donations	1366	254	-	
Charitable donations from other organisations	2100	1130	-	1
General donations	670	20	201	
Gift Aid income	-	971	643	2
Gala Dinner	2202	-	-	
Donations for Summer Tour	1175	2000	-	3
Interest	17	2	0	
<b>TOTAL INCOME:</b>	<b><u>13325</u></b>	<b><u>9700</u></b>	<b><u>4448</u></b>	
<b>EXPENDITURE:</b>				
Refreshments/Raffle	-203	-103	-86	
SumUp Device	-10	-23	-18	
CAF donations	-42	-	-	
Retirement/other gifts	-	-	-	
Contribution to Italy Tour	-8000	-10000	-	
Purchase of bell covers	-	-	-	
Purchase of Music Scripts	-	-	-	
Contribution to Urn and Website	-	-	-1612	
Contribution to concert stage	-	-	-1500	
Contribution to Orchestra Weekend Residential	-	-	-2000	
Gala Dinner	-1084	-	-	4
Stationery	-	-	-	
Bank Charges (New Current A/c)	-81	-84	-60	
Bank Charges (Old Current A/c)	-	-	-20	
<b>TOTAL EXPENDITURE</b>	<b><u>-9421</u></b>	<b><u>-10210</u></b>	<b><u>-5297</u></b>	
<b>SURPLUS/-DEFICIT</b>	<b><u>3904</u></b>	<b><u>-510</u></b>	<b><u>-849</u></b>	
<b>OPENING BALANCE</b>	<b>6860</b>	<b>7369</b>	<b>8218</b>	
<b>CLOSING BALANCE</b>	<b><u>10764</u></b>	<b><u>6860</u></b>	<b><u>7369</u></b>	
<b>REPRESENTED BY:</b>				
Old Current Account: HSBC (closed in 2022)	-	-	-	
New Current Account: HSBC	9505	5867	7309	
Deposit Account: HSBC (closed in 2022)	-	-	-	
Reserve Account: Natwest	1210	943	11	
Cash in Hand	50	50	50	
	<b><u>10764</u></b>	<b><u>6860</u></b>	<b><u>7369</u></b>	

**Notes:**

1. Includes grant received from James Beattie Trust of £1,500 in August 2024.

2. A Gift Aid claim was submitted to HMRC in August 2024 and a payment of £1,604.40 was received in September 2024 which is not included in the above.

3. Donations for the Music School Summer Tour to Italy in July 2023 include receipts from the following: James Beattie Trust (£1000), Tettenhall Rotary (£500), City of Wolverhampton Rotary (£300) and Wednesfield Rotary (£200).

4. Includes unrepresented cheque (100017) for £70 to the Music School for table cloths for the Gala event.

**FRIENDS OF WOLVERHAMPTON MUSIC SERVICE**

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# Accounts

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## FRIENDS OF THE WOLVERHAMPTON MUSIC SCHOOL

### INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st AUGUST

	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>Note</b>
	<b>£</b>	<b>£</b>	<b>£</b>	
<b>INCOME:</b>				
Concerts - Refreshments/Raffles	1531	617	-	
Concerts - Donations	2247	2416	-	
Concerts - Gift Aid donations	391	138	-	
Concerts - SumUp Donations	259	179	-	
Easyfundraising commission	45	61	34	
CAF Donations	848	193	-	
Just Giving (Bike Ride)	254	-	-	
Charitable donations from other organisations	1130	-	-	
General donations	20	201	250	
Gift Aid income	971	643	-	
Donations for Summer Tour	2000	-	-	1
Interest	2	0	0	
<b>TOTAL INCOME:</b>	<b><u>9700</u></b>	<b><u>4448</u></b>	<b><u>285</u></b>	
<b>EXPENDITURE:</b>				
Refreshments	-103	-86	-	
SumUp Device	-23	-18	-	
Retirement/other gifts	-	-	-	
Contribution to Italy Tour	-10000	-	-	
Purchase of bell covers	-	-	-2720	
Purchase of Music Scripts	-	-	-344	
Contribution to Urn and Website	-	-1612	-	
Contribution to concert stage	-	-1500	-	
Contribution to Orchestra Weekend Residential	-	-2000	-	
Stationery	-	-	-	
Bank Charges (New Current A/c)	-84	-60	-	
Bank Charges (Old Current A/c)	-	-20	-	
<b>TOTAL EXPENDITURE</b>	<b><u>-10210</u></b>	<b><u>-5297</u></b>	<b><u>-3064</u></b>	
<b>SURPLUS/-DEFICIT</b>	<b><u>-510</u></b>	<b><u>-849</u></b>	<b><u>-2780</u></b>	
<b>OPENING BALANCE</b>	<b>7369</b>	<b>8218</b>	<b>10998</b>	
<b>CLOSING BALANCE</b>	<b><u>6860</u></b>	<b><u>7369</u></b>	<b><u>8218</u></b>	
<b>REPRESENTED BY:</b>				
Old Current Account: HSBC (closed in 2022)	-	-	177	
New Current Account: HSBC	5867	7309	6723	
Deposit Account: HSBC (closed in 2022)	-	-	1015	
Reserve Account: Natwest	943	11	253	
Cash in Hand	50	50	50	
	<b><u>6860</u></b>	<b><u>7369</u></b>	<b><u>8218</u></b>	

#### Notes:

1. Donations for the Music School Summer Tour to Italy in July 2023 include receipts from the following: James Beattie Trust (£1000), Tettenhall Rotary (£500), City of Wolverhampton Rotary (£300) and Wednesfield Rotary (£200).

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# Accounts

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**FRIENDS OF THE WOLVERHAMPTON MUSIC SCHOOL**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31st AUGUST**

	2022	2021	2020	Note
	£	£	£	
<b>INCOME:</b>				
Concerts - Refreshments/Raffles	617	-	375	
Concerts - Donations	2416	-	1551	
Concerts - Gift Aid donations	138	-	-	
Concerts - SumUp Donations	179	-	-	
Easyfundraising commission	61	34	-	
CAF Donations	193	-	-	
General donations	201	250	111	
Gift Aid income	643	-	-	
Donations from Rotary for Summer Tour	-	-	1490	
Interest	0	0	3	
<b>TOTAL INCOME:</b>	<b><u>4448</u></b>	<b><u>285</u></b>	<b><u>3530</u></b>	
<b>EXPENDITURE:</b>				
Refreshments	-86	-	-83	
SumUp Device	-18	-	-	
Retirement/other gifts	-	-	-46	
Purchase of bell covers	-	-2720	-	
Purchase of Music Scripts	-	-344	-	
Contribution to Urn and Website	-1612	-	-	
Contribution to extension of concert stage	-1500	-	-	
Contribution to Orchestra Weekend Residential	-2000	-	-	
Stationery	-	-	-173	
Bank Charges (New Current A/c)	-60	-	-	
Bank Charges (Old Current A/c)	-20	-	-	
<b>TOTAL EXPENDITURE</b>	<b><u>-5297</u></b>	<b><u>-3064</u></b>	<b><u>-302</u></b>	
<b>SURPLUS</b>	<b><u>-849</u></b>	<b><u>-2780</u></b>	<b><u>3228</u></b>	
<b>OPENING BALANCE</b>	<b>8218</b>	<b>10998</b>	<b>7771</b>	
<b>CLOSING BALANCE</b>	<b><u>7369</u></b>	<b><u>8218</u></b>	<b><u>10998</u></b>	
<b>REPRESENTED BY:</b>				
Old Current Account: HSBC	-	177	7642	1
New Current Account: HSBC	7309	6723	2059	1
Deposit Account: HSBC	-	1015	1015	1
Reserve Account: Natwest	11	253	233	1
Cash in Hand	50	50	50	
	<b><u>7369</u></b>	<b><u>8218</u></b>	<b><u>10998</u></b>	

**Notes:**

1. During the Financial Year two bank accounts were closed (HSBC Deposit Account and HSBC Old Current Account) and the balances transferred to the HSBC Current Account (total amount transferred £1458.03). In addition, £157.13 was transferred from the Old HSBC Current Account to the New Current Account. Total transfers in to New Current Account during the year were £1615.16.

2. A cash donation of £300 was made to the British Red Cross for their Ukraine appeal from the cash collected at the Spring Term concerts.

C. Warren  
Treasurer 8/2/23.

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# Accounts

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## FRIENDS OF THE WOLVERHAMPTON MUSIC SCHOOL

### INCOME AND EXPENDITURE ACCOUNT

### YEAR ENDED 31st AUGUST

	2021	2020	Note
	£	£	
<b>INCOME:</b>			
Instrumentalists Concert	-	-	
Young Musician Concerts	-	-	
Pre-tour concert - Youth Orchestra	-	-	
Instrument Days	-	-	
Concerts - Refreshments/Raffles	-	375	
Concerts - Donations	-	1551	
Concerts - Merchandise	-	-	
Donations from Rotary for Summer Tour	-	1490	
Easyfundraising commission	34	-	
General donations	250	111	
Transfer in from charity account	-	-	
Interest	0	3	
<b>TOTAL INCOME:</b>	<b><u>285</u></b>	<b><u>3530</u></b>	
<b>EXPENDITURE:</b>			
Refreshments	-	-83	
Retirement/other gifts	-	-46	
Purchase of bell covers	-2720	-	
Purchase of Music Scripts	-344	-	
Purchase of Dol Drums	-	-	
ID badge holders/postage	-	-	
Stationery	-	-173	
Instrumentalists Concert (refreshments)	-	-	
<b>TOTAL EXPENDITURE</b>	<b><u>-3064</u></b>	<b><u>-302</u></b>	1
<b>SURPLUS</b>	<b><u>-2780</u></b>	<b><u>3228</u></b>	
<b>OPENING BALANCE</b>	<b>10998</b>	<b>7771</b>	
<b>CLOSING BALANCE</b>	<b><u>8218</u></b>	<b><u>10998</u></b>	
<b>REPRESENTED BY:</b>			
Old Current Account: HSBC	177	7642	2
New Current Account: HSBC	6723	2059	2
Deposit Account: HSBC	1015	1015	
Reserve Account: Natwest	253	233	
Cash in Hand	50	50	
	<b><u>8218</u></b>	<b><u>10998</u></b>	

#### **Notes:**

1. After the financial year end 31 Aug 2020 a cheque for £2,720 was provided to the Music Service for purchase of music bell covers due to Covid-19 pandemic. This has reduced the available funds held to £8,278.

2. On 10 December 2020 £4,440 was transferred from old HSBC Current Account to new HSBC Current Account and £230 was transferred from NatWest Reserve Account to the new HSBC Current Account.