



# Trustees' Annual Report for the period

| Period start date |    |     |      | Period end date |    |     |      |
|-------------------|----|-----|------|-----------------|----|-----|------|
| From              | 01 | Jan | 2022 | To              | 31 | Dec | 2022 |

## Section A Reference and administration details

Charity name

The Dronfield Parish Young Voices

Other names charity is known by

N/A

Registered charity number (if any)

1188165

Charity's principal address

THE PARISH OFFICE

21 CHURCH STREET

DRONFIELD

Postcode

S18 1QB

### 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 | Robert Aldread         | Chair           |                                   |                                                               |
| 2 | Helen Elizabeth Weller |                 |                                   |                                                               |
| 3 | Hannah Elizabeth Styan |                 |                                   |                                                               |
| 4 |                        |                 |                                   |                                                               |
| 5 |                        |                 |                                   |                                                               |

### 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)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                    |
|---------------------------------------------------------------------|------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                       |
| How the charity is constituted<br>(eg. trust, association, company) | Foundation CIO                     |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by the existing 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.

## Section C Objectives and activities

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

To advance education in the art of music for children and young people aged between 7 and 18 in Dronfield and the surrounding area for the public benefit by the provision of singing, music-making and performance opportunities.

We held singing sessions for children on Monday evenings and held a concerts in the summer and at Christmas.

**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**

We held singing sessions for children on Monday evenings. These were typically attended by 25 – 30 children.

We held concerts in July and at Christmas. Both were well attended with an audience of approx 150 people that helped us to raise funds to support the group and help keep costs down to a minimum (still just £10 per half-term per child).

## Section E

## Financial review

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

We do not have a reserves policy.

**Details of any funds materially in deficit**

N/A

### 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.

We continue to ask for a parental contribution of £10 per half-term for each child. The two concerts we held raised £613.

The account balance at year end was £2,396 which is a reduction of £134 relative to the balance of £2,530 at the beginning of the year.

## Section F

## Other optional information

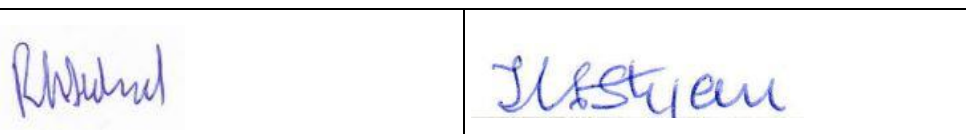
## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Robert Aldread

Hannah Elizabeth Styan

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

Chair

**Date**

22<sup>nd</sup> February 2023

**2022 - Dronfield Parish Young Voices Receipts and Payments Account**

**1st Jan 2021 Account Balance** **£2,530**

**INCOME**

Parental Contributions £2,423

Concert Proceeds £613

**£3,036**

**EXPENDITURE**

Vocal Coach £525

Venue Hire £744

T-shirt & Hoodies £625

Music & Backing Tracks £121

Making Music Subscription (includes Insurance) £144

Worksheets £467

Pizza £257

4 x Radio Mics £286

**£3,170**

**31st Dec 2021 Account Balance** **£2,396**

**Assets as of 31 December 2022**

Pair of JBL speakers and amplifier

4 x Radio Mics

**Liabilities as of 31 December 2022**

None