

Steel Valley Beacon Arts

Minutes of the
Annual General Meeting
8th March 2024 7 pm
At Christ Church, Stocksbridge

Chair - Maureen Aitken, Treasurer – Barbara Caswell, Secretary - Deborah Schofield, Trustees - Simon Utting and Ann Hall plus 28 members were present.

Accounts. A summary of the accounts, showing we maintain a healthy financial position and broken down into details about each activity, was circulated. Eyre and Co. performed an audit free of charge and have agreed to continue as auditors.

Chair welcomed all who attended and offered thanks to all the volunteers without whose loyal contribution we could not function. Treasurer Barbara, Safeguarding Officer Ann and Artistic Director Mandy were particularly thanked for their special dedication. We are also most grateful to the bodies who assist with occasional funding.

Reappointment of Trustees In accordance with our Articles, Simon Utting and Barbara Caswell retire from the Board of Trustees but offer themselves for re-election for the next three years. Graham Taylor was welcomed as an additional member of the Board.

Review of the year. 2023 had been another very busy and enjoyable year with the Pantomime, the 'Mamma Mia' event, Big Sing, Concert for the King and finally, A Christmas Carol. The Panto, as usual, was the main source of profit. The Big Sing brought together people from diverse choirs and attracted some new members to Beacon.

Silver Anniversary Steel Valley Beacon Arts was formed in 1999. Mandy Aitken, Ann Hall and Maureen Aitken have maintained involvement since then. Special celebrations for each of our three 'sections' - Adults, Youth and Youngsters are to be held during the year.

The meeting closed at 7.30 pm after a short slide show of some past activities.

Steel Valley Beacon Arts - 1192514
Monthly Income / Expenditure totals - Details
As at: 31 December 2023

Nominal code	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Code total
Income													
0101 (Memberships)	10.00	20.00	105.00	—	5.00	—	5.00	—	15.00	5.00	5.00	—	170.00
0114 (Grant-Stocksbridge Town Council)	—	—	—	—	250.00	—	—	—	1,000.00	—	—	—	1,250.00
0115 (adjustments)	—	—	—	—	—	—	—	—	1.09	—	—	—	1.09
0120 (Re credit Cash float from performances)	173.50	—	—	—	—	—	—	—	—	—	—	—	173.50
0122 (Subs - Panto)	729.00	—	—	—	—	—	—	—	—	—	—	—	729.00
0123 (Ticket sales-Panto)	2,971.40	—	—	—	—	—	—	—	—	—	—	—	2,971.40
0128 (GRANT- BRIDGE SHOP)	—	—	—	—	—	—	500.00	—	—	—	—	—	500.00
0133 (Raffle-Panto)	418.00	—	—	—	—	—	—	—	—	—	—	—	418.00
0134 (Home Grown - Income)	—	—	—	—	—	—	—	—	366.60	357.40	—	—	724.00
0136 (Ice Cream - Panto)	747.10	—	—	—	—	—	—	—	—	—	—	—	747.10
0137 (Tuck Shop- panto)	228.62	—	—	—	—	—	—	—	—	—	—	—	228.62
0138 (Tea/Coffee - Panto)	101.90	—	—	—	—	—	—	—	—	—	—	—	101.90
0139 (Mamma Mia -Ticket sales)	655.00	—	—	—	—	—	—	—	—	—	—	—	655.00
0140 (Mamma Mia - Raffle)	121.00	—	—	—	—	—	—	—	—	—	—	—	121.00
0141 (Refund of Performing Rights for Made in)	—	500.00	—	—	—	—	—	—	—	—	—	—	500.00
0142 (Subs- Jungle Book)	—	320.00	280.00	320.00	280.00	200.00	300.00	140.00	180.00	60.00	—	—	2,080.00
0143 (Subs- Fantastic Mr Fox)	—	240.00	380.00	220.00	260.00	240.00	80.00	80.00	—	—	—	—	1,500.00
0144 (Subs-Big Sing)	—	140.00	1,300.00	300.00	180.00	—	—	—	—	—	—	—	1,920.00
0145 (Tickets sales-Concert for the King)	—	—	—	30.00	580.00	—	—	—	—	—	—	—	610.00
0146 (Ticket Sales - Big Sing)	—	—	—	420.00	2,285.00	—	—	—	—	—	—	—	2,705.00
0147 (Raffle - Big SDing)	—	—	—	—	629.00	—	—	—	—	—	—	—	629.00
0148 (Ice Cream sales -Big Sing)	—	—	—	—	312.50	—	—	—	13.20	—	—	—	325.70
0149 (Refreshments- Big Sing)	—	—	—	—	121.95	—	—	—	—	—	—	—	121.95
0150 (Donation -Big Sing)	—	—	—	—	25.00	—	—	—	—	—	—	—	25.00
0151 (Subs- Christmas Carol)	—	—	—	—	—	80.00	140.00	120.00	790.00	792.00	1,370.00	420.00	3,712.00
0152 (Ticket sales c/Carol)	—	—	—	—	—	—	—	—	502.00	2,045.00	3,370.00	450.00	6,367.00
0153 (Raffle Tickets sold)	—	—	—	—	—	—	—	—	—	—	427.89	347.00	774.89



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
STEEL VALLEY BEAGON ARTS

On accounts for the year
ended

31 DECEMBER 2023	Charity no (if any)	119 2514
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Set out on pages

Number of pages to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 DECEMBER 2023.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

26-02-24

Name:

ANDREW EYRE

Relevant professional
qualification(s) or body

ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS