

Notes to the Income and Expenditure for the year ended 31 July 2025

Note 1 Concert Income and Expenditure breakdown

	£	£
<u>Income</u>		
Ticket sales	4,930	4,040
Programme sales	208	184
Grants/Donations – Stowmarket Town Council	400	400
Members' donations	840	289
Alfred Williams Trust	1,000	1,000
SCOPS	1,500	-
Belstead Ganzoni	3,000	-
Refreshments	98	58
Raffles	613	516
Members' Purchasing Services	374	296
Total per Note 1a	12,962	6,783
<u>Expenditure</u>		
MD	1,605	1,575
AMD	1,094	1,050
Venue	1,445	795
Performers	3,350	2,919
Music Hire	1,304	463
Gifts	685	223
Programmes	264	295
Members' Purchasing Services	870	-
Publicity	486	364
Total per Note 1b	11,102	7,684

Note 2

2a Grants/Donations – Income

Members/Private Donations	626	248
Total	626	248

2b Rehearsals – Expenditure

MD	5,635	4,821
AMD	3,476	2,860
Venue	1,310	1,456
Refreshments	-	33
Total	10,421	9,170

Stowmarket Choral				
Charity Number: 280488				
	Bank	Cash	Bldg. Soc	Total
Opening balance	4,679	136	14,899	19,714
Closing balance	8,888	22	15,259	24,169
Movement	4,209	(114)	360	4,455
Represented by:	2025	2024		
General Fund	24,160	19,705		
Designated Fund	9	9		
Total Unrestricted Funds	24,169	19,714		

Stowmarket Chorale

Charity Number: 280488

Income and Expenditure for the year ended 31 July 2025

	Notes	2024/2025 £	2023/2024 £
Income Resources			
Stowmarket Chorale Subs		11,284	9,204
All Concerts (All Income incl grants/donations)	1a	12,962	6,783
Fundraising / Singing Days		1,776	3,403
100 Club		480	495
Grants and Donations	2a	626	248
Gift Aid		1,849	1,866
Members' Purchasing Services		-	-
Building Society Interest		359	143
Friends		40	390
Other income		30	383
Total Income Resources		29,406	22,915
Resources Expenditure			
Rehearsals	2b	10,421	9,171
All Concerts	1b	11,102	7,684
Expenses/Travel – Music Director		28	410
Accompanist/AMD		23	518
Performers		133	80
Special Events - Music Director		-	-
Accompanist/AMD		-	-
Venue		330	210
Publicity		176	43
Refreshments		11	67
Fundraising/Singing Days		-	60
100 Club		250	140
Admin		164	544
Annual Fees		579	619
Other Outgoings		929	453
Members' Purchasing Services		805	759
Donations (includes Food Bank)		-	155
Total Resources Expenditure		24,951	20,912
Net Incomings (Outgoings)		4,455	2,003



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Stowmarket Chorale Society

On accounts for the year
ended

31st July 2025

Charity no
(if any)

280488

Set out on pages

3 to 5

(remember 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 31st July 2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

28/02/2026

Name:

Martin Jewers ACMA, CGMA

Relevant professional
qualification(s) or body
(if any):

Chartered Management Accountant

Address:

New Farm Granary

Shelland

Suffolk, IP14 3HX