



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From August 1st 2024

To July 31st 2025

Charity name: South Chiltern Choral Society

Charity registration number: 297583

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance, improve, develop and maintain public education in, and an appreciation of, the art and science of music in all its aspects by any means the trustees see fit, including through the presentation of public concerts and recitals.
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	Training of the choir members in choral singing. Public concert performances in December 2024, March 2025 and June 2025. This included singing with the children's choir from The Hill Primary School at the Christmas concert and singing and including performances from students from Highdown School and Sixth Form Centre at the summer concert. Raising funds for selected charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The choir promotes singing in schools locally and made grants in this financial year to The Hill Primary School and Highdown School and Sixth Form Centre. At our March 2025 concert we gave the opportunity for young, aspiring musicians, to perform. For this we provided a grant towards the cost of their music studies.
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	All roles within the choir are voluntary, apart from the Music Director, Accompanist and soloists/instrumentalists at concerts.
Other		N/A

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	<p>Singing is beneficial to choir members mentally. Physically and socially.</p> <p>We brought choral singing to audiences in our local area three times in the last year. We have supported local schools by encouraging students to join with us singing and playing instruments.</p> <p>We have loaned choral music from our music library to other choirs.</p> <p>We included a charity collection at our Christmas concert. We sang Christmas carols at Reading Station in aid of Reading Homestart, a local charity supporting young families.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	See above
Performance of fundraising activities against objectives set	Para 1.41	We included a charity collection at our Christmas concert. We sang Christmas carols at Reading Station in aid of Reading Homestart, a local charity supporting young families.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the choir held net assets of £24,868.42 of which £13,459.42 was current cash. This is an improved situation from 2023-2024 and reflects efforts to strengthen our reserves. Membership remains stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The choir aims to hold approximately 50% of annual expenditure as reserve to support the operations of the choir..
Amount of reserves held	Para 1.22	£13,459.42
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
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	Membership subscriptions, concert income, Music loans fees, fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Like all amateur choirs we rely on membership subscriptions as our main source of income. We also need to provide concerts that attract an audience and ticket sales. The choir has an active and vibrant membership so risks are limited.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Association
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	Committee members and trustees are selected from the membership at an annual AGM held in autumn each year. At each annual general meeting a third of committee members shall retire and be eligible for re-election up to a fixed number of three-year terms.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	South Chiltern Choral Society
Other name the charity uses	SCCS
Registered charity number	297583
Charity's principal address	Braeburn, Goring Road Woodcote Reading Oxfordshire RG8 0QE

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	Richard Larkin	Chair		
2	Mary Esslemont	Secretary		
3	Raymond McGuire	Treasurer		
4	Anne Farley	Membership Secretary		
5	Jane Pares	Publicity		
6	Sara Capaldi	Committee member		
7				
8				
9				
10				
11				
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13				
14				
15				
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17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Financial Examiner	Richard Lonsdale	10 Longhurst Close Caversham Reading RG4 5ER

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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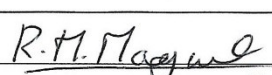
Other optional information

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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)	RICHARD GEORGE LARKIN	RAYMOND MICHAEL MACUIRE
Position (eg Secretary, Chair, etc)	CHAIR	HON TREASURER
Date	15-12-25	

year **2024-25**

Date	Particulars	Method	Pay-in slip number (if rel)	Receipt ref no
1/8/24	Brought Forward			
31/07/24	Cunningham	friends	forgotten in 2023-24	
11/11/24	Caversham heights Church	2/12/2024	£90.50	see aug
11/11/24	Caversham heights Church	6/22/2024	£291.40	see aug
01/08/24	Oxford University Press	6/22/2024	£238	iced retain for
01/08/24	Sue Alexander			
07/08/24	Charitable anonymous donation			
13/08/24	Walton Voices	24/25-038		
14/08/24	Richard Larkin	donation		
15/08/24	Hognaston Music group	24/25-037		
22/08/24	Mary Esslemont	subs		
22/08/24	Richard Larkin	subs		
22/08/24	David Cottam	subs		
22/08/24	David Doidge	subs		
22/08/24	J Adams	subs		

23/08/24	G Little	subs	
23/08/24	Peter Boardley	subs	
23/08/24	C Birchall	subs	
23/08/24	BW& JE Gardener	subs	
27/08/24	D Nicholson	subs	
27/08/24	E Bland	subs	
27/08/24	Shiela Hylton	subs	
27/08/24	Louise Caswell	subs	
27/08/24	C Latto	subs	
27/08/24	Stuart Smith	subs	
27/08/24	Anthony Wilder	subs	
27/08/24	Susie Downer	subs	
27/08/24	Sue Biggs	subs	
27/08/24	Margaret Perry	subs	
28/08/24	Pamela Marie Cunningham	friends	
28/08/24	R Currie	subs	
29/08/24	Sarah Lunn	subs	
29/08/24	Allan Appleby	subs	
29/08/24	M A Eustace	subs	
30/08/24	Peter Williams	subs	
30/08/24	Henry Pares	subs	
02/09/24	Goodwin Publications light in a stable	P147177	purchsae
02/09/24	Sue Alexander	subs	

02/09/24	S King	subs
02/09/24	RG and HE Hobson	subs
02/09/24	Jane Pares	subs
03/09/24	Viner	subs
04/09/24	Farley	subs
04/09/24	Reynolds	subs
05/09/24	Whitehead	subs
06/09/24	Peter Jones	subs
06/09/24	Woodward	subs
09/09/24	Hanks L	subs
09/09/24	Million	subs
09/09/24	Capaldi sarah	subs
09/09/24	Harper	subs
09/09/24	Outram	subs
09/09/24	Eyre	subs
12/09/24	Wendy Cross	subs
12/09/24	Ray Maguire	subs
12/09/24	A Weizmann	subs
13/09/24	MECE 2126551-1	Sept hire
13/09/24	Todd	subs
13/09/24	Kate Gaff	subs
14/09/24	Godalming Choral Society	24/25-031
14/09/24	Great Missenden Choral Society	24/25-035

14/09/24	Taylor	subs	
18/09/24	Mary Esslemont	gift	
18/09/24	Chris Guy	TEN Xmas	
18/09/24	Chris Guy	subs	
18/09/24	Notebene singers	24/25-036	
19/09/24	Lenborough Singers	24/25-034	
23/09/24	W Pugh	subs	
23/09/24	K Dawson	subs	
23/09/24	Birch EM	subs	
23/09/24	Reynolds AJ/P	subs	
23/09/24	Reynolds AJ/P	subs	
23/09/24	Reynolds AJ/P	subs	
23/09/24	Whitmee	subs	
24/09/24	Goodwin Publications light in a stable	P147400	purchase
24/09/24	Dawson K	subs	
30/09/24	Cunninghaam	friends	
01/10/24	Strathendric Singers	24/25-039	
01/10/24	Hopkinson JD	subs	
01/10/24	Parker David	subs	
01/10/24	C MacDonald	subs	
01/10/24	Nigel Bond	subs	
01/10/24	M Holloway	subs	
01/10/24	Sue Alexander	subs	statement

01/10/24	Martin Jones	accompanist		
02/10/24	MECE 2126551-1	rehearsal for Oct		
03/10/24	Freda Miller	subs	100296	cheque
04/10/24	S Pillinger	subs		
04/10/24	St Andrews Church	rehearsal 7/10		
07/10/24	MECE 2126551-1	refund cancellation		
08/10/24	Cantemus	24/25-033		
08/10/24	Barbara Thompson	subs	100297	
08/10/24	Alison Skeels	subs		
08/10/24	Ms F J Clarke	subs		
09/10/24	NexGen Staging	proforma	staging	
09/10/24	Tony Barry	subs		
09/10/24	Linda Rumble	subs		
11/10/24	Miss J C Jager	24/25-040		
21/10/24	Rita McLaughlin Pugh	subs		
21/10/24	T Tucker	friends		
21/10/24	Sarah Todd plus another	carol books		
21/10/24	Corolyn Morton	subs		
23/10/24	Broadbent Karen	friends		
23/10/24	Wilkes Alan	friends		
25/10/24	Cleveland Philarmonic Choir	24/25-032		
25/10/24	Richard Larkin	carol books		
25/10/24	Pamela Marie Cunningham	friends		

01/11/24	Susan Alexander	subs	17672.52
01/11/24	MECE hire	rent	
01/11/24	Ralston	subs	
04/11/24	D Cooke	friends	
11/11/24	Lorenc AC & F	friends	
11/11/24	QAS	LT510	
11/11/24	Richard Larkin	cover	
12/11/24	Tony Barry	postage etc	
12/11/24	Richard Harrison	subs	
12/11/24	Liz Harrison	subs	
15/11/24	Rabble Theatre	sccs-001	
15/11/24	A4 metal recycle	24/25-043	
18/11/24	Whitmee	carol books	
19/11/24	Viv Vincent	carol books	
18/11/24	St Andrews Caversham	rehearsal	
20/11/24	MECE	refund for 18/11	
20/11/24	H Cooke	ticket payment	
25/11/24	R Whitehead	friends	
25/11/24	Richfield Print Xmas leaflets	inv 15728	
19/11/24	Ticket Tailor tickets for friends	#51099492	
25/11/24	Aliquando Choir advert	Prog040SCCS	
25/11/24	Making Music	PRS charge	
25/11/24	Stripe	ticket sales	

25/11/24	J Howles	subs	
26/11/25	Stripe	tickets	
27/11/24	N Stanley YCS	24/25-041	
27/11/24	Stripe	tickets	
28/11/24	P Cunningham	friends	
28/11/24	Stripe	tickets	
29/11/24	QAS	LT562	17514.88
30/11/24	AnneFarley	book	
30/11/24	Making Music insurance and membership	inv 50790	
02/12/24	Stripe	tickets	
02/12/24	Stripe	tickets	
02/12/24	Stripe	tickets	
02/12/24	MECE dec payments AV hire	hire	
02/12/24	Sue Alexander	subs	
03/12/24	sTRIPE	tickets	
03/12/24	Broadbent Karen	ticket friend	
04/12/24	Stripe	tickets	
04/12/24	Valerie Sansom	subs	
04/12/24	SCCS friends tickets	tickets	
05/12/12	Vivian Vincent	subs	
05/12/24	Vera Butler	friends	
07/12/24	NFMS website invoice	2024693	
05/12/24	Stripe	tickets	

06/12/24	Stripe	tickets
06/12/24	Alan Wilkes	ticket
09/12/24	Gardiners Homecare Ltd	SCCS-003
09/12/24	stripe	tickets
09/12/24	stripe	tickets
09/12/24	stripe	tickets
10/12/24	stripe	tickets
11/12/24	stripe	tickets
12/12/24	Richard Larkin black folders	folders
13/12/24	stripe	tickets
14/12/24	Mandy Murphy first aid	Invoice 6
14/12/24	Cash from concert	
16/12/24	sum up ray	tickets
16/12/24	sum up Ray	tickets
16/12/24	square	tickets
16/12/24	D Cooke donation to The Chiltern Society	concert donation
16/12/24	Rosie Harrison	subs
16/12/24	Stripe	tickets
16/12/24	Stripe	tickets
16/12/24	Stripe	tickets
16/12/24	sum up ray	refreshments
16/12/24	sum up richard	refreshments
16/12/24	Accomp fees	concert

16/12/24	The Chiltern Centre donation Cooke	donation	
17/12/24	Stripe	tickets	
18/12/24	Stripe	tickets	
18/12/24	Richfield Print Xmas programs	15823	
19/12/24	Stripe	tickets	
19/12/24	Jane Eyre concert refreshmnts etc		
20/12/24	Stripe	tickets	
20/12/24	Helen Bilkey MD fees		
20/12/24	Miss J C De Jager	24/25-046	
23/12/24	Stripe	tickets	
24/12/24	S Ingram	staging hire	sccs-002 pt
06/01/25	Piano Services	tuning	inv 10080

Check all columns add up

Barclays Account	Petty Cash	TOTAL				
				GENERAL		
			Debtors to 2024 account	Membership Fees	Music Hire Out	Other Income
			advance payments			
12,872.49	169.71	13,042.20				
5.00		5.00		5		
-90.50			-90.50			
-291.40			-291.40			
r 2025-6						
11.00		11.00		11.00		
1000.00		1000.00				1,000.00
299.78		299.78			299.78	
400.00		400.00				400.00
23.30		23.30			23.30	
150.00		150.00		150.00		
150.00		150.00		150.00		
150.00		150.00		150.00		
150.00		150.00		150.00		
150.00		150.00		150.00		

150.00	150.00		150.00
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150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
50.00	50.00		50.00
-837.95	-837.95		
11.00	11.00		11.00

150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
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300.00	300.00		300.00
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50.00	50.00		50.00
150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
150.00	150.00		150.00
-393.75	-393.75		
150.00	150.00		150.00
50.00	50.00		50.00
202.99	202.99		202.99
199.99	199.99		199.99

150.00	150.00	150.00	
-18.99	-18.99		
-21.00	-21.00		
150.00	150.00	150.00	
13.50	13.50		13.50
80.69	80.69		80.69
150.00	150.00	150.00	
112.50	112.50	112.50	
150.00	150.00	150.00	
150.00	150.00	150.00	
112.50	112.50	112.50	
37.50	37.50	37.50	
150.00	150.00	150.00	
-111.00	-111.00		
37.50	37.50	37.50	
5.00	5.00	5.00	
107.39	107.39		107.39
150.00	150.00	150.00	
150.00	150.00	150.00	
150.00	150.00	150.00	
150.00	150.00	150.00	
150.00	150.00	150.00	
11.00	11.00	11.00	

-240.00		-240.00		
-157.50		-157.50		
150.00		150.00	150.00	
150.00		150.00	150.00	
-55.00		-55.00		
78.75		78.75		
37.50		37.50		37.50
150.00		150.00	150.00	
150.00		150.00	150.00	
150.00		150.00	150.00	
-5170.00		-5170.00		
150.00		150.00	150.00	
150.00		150.00	150.00	
57.39		57.39		57.39
150.00		150.00	150.00	
25.00		25.00	25.00	
	60.00	60.00		
150.00		150.00	150.00	
15.00		15.00	15.00	
20.00		20.00	20.00	
258.49		258.49		258.49
-202.90		-202.90		
5.00		5.00	5.00	

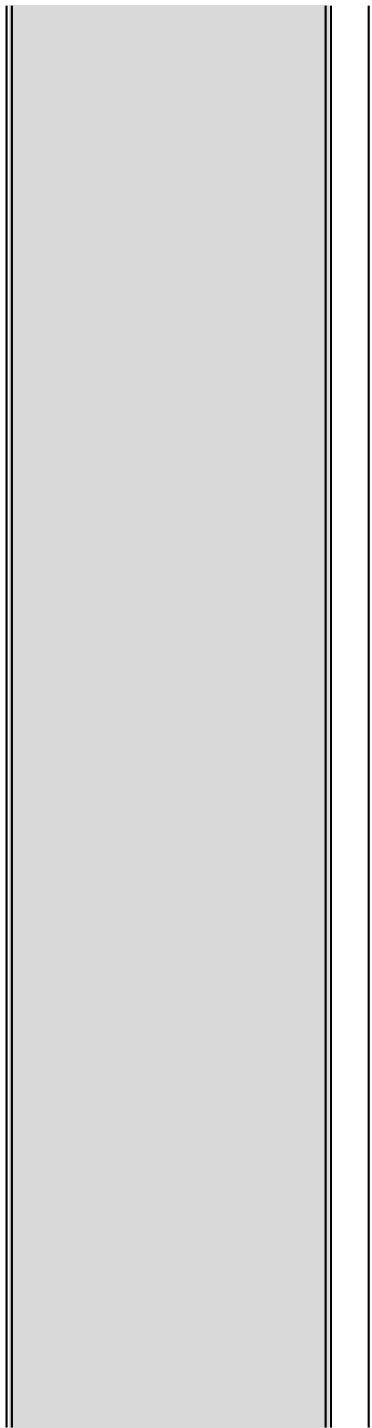
11.00		11.00		11.00	
-315.00		-315.00			
150.00		150.00		150.00	
20.00		20.00		20.00	
15.00		15.00		15.00	
-1055.00		-1055.00			
-23.99		-23.99			
-148.85		-148.85			-148.85
150.00		150.00		150.00	
150.00		150.00		150.00	
200.00		200.00			200.00
403.60		403.60			403.60
20.00		20.00			
	20.00	20.00			
-55.00		-55.00			
78.75		78.75			
24.00		24.00			
15.00		15.00		15.00	
-55.00		-55.00			
-32.00		-32.00			
-60.00		-60.00			
-304.92		-304.92			
47.22		47.22			

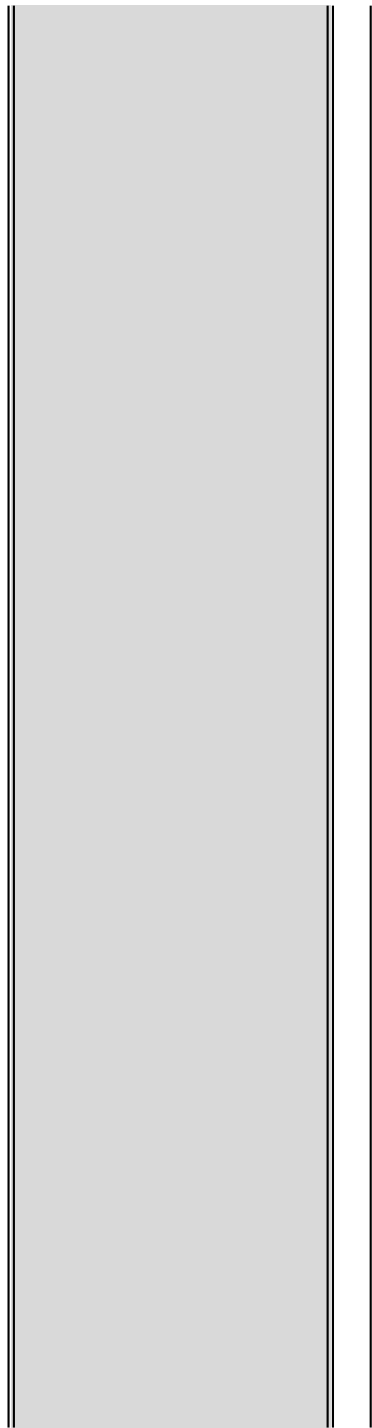
150.00	150.00		150.00
61.25	61.25		
26.90	26.90		26.90
318.26	318.26		
5.00	5.00		5.00
307.14	307.14		
-250.00	-250.00		
-16.97	-16.97		
-468.00	-468.00		
110.62	110.62		
93.54	93.54		
160.34	160.34		
-78.75	-78.75		
11.00	11.00		11.00
62.46	62.46		
12.00	12.00		
93.56	93.56		
150.00	150.00		150.00
-32.00	-32.00		
50.00	50.00		50.00
15.00	15.00		15.00
-124.00	-124.00		
63.14	63.14		

93.50		93.50	
12.00		12.00	
25.00		25.00	
124.87		124.87	
123.06		123.06	
62.57		62.57	
265.73		265.73	
169.94		169.94	
-37.95		-37.95	
51.58		51.58	
	-90.00	-90.00	
	196.60	196.60	
-1.00		-1.00	
-1.00		-1.00	
46.69		46.69	
5.00		5.00	
150.00		150.00	150.00
75.40		75.40	
95.38		95.38	
139.67		139.67	
93.92		93.92	
47.19		47.19	
-1320.00		-1320.00	

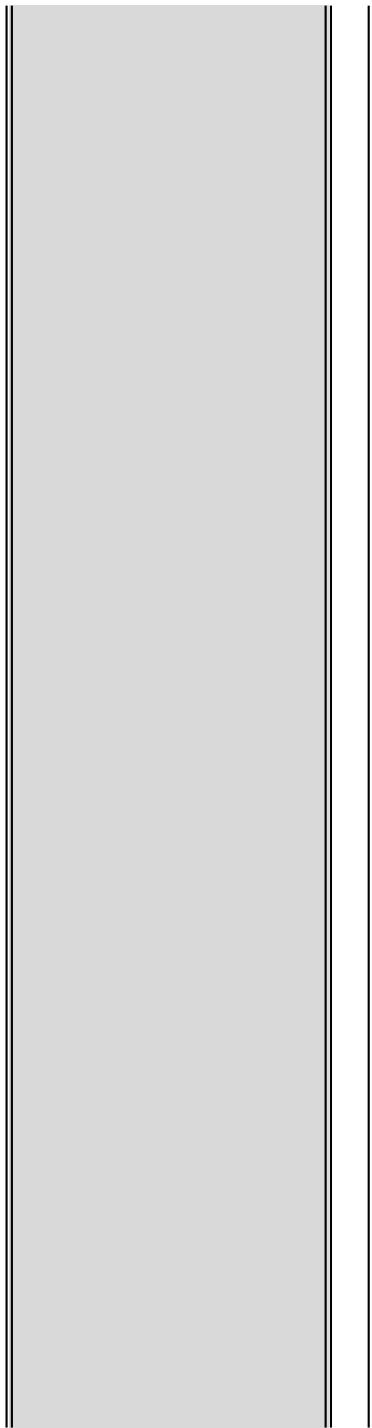
-5.00	-5.00						
94.33	94.33						
77.37	77.37						
-103.00	-103.00						
111.30	111.30						
-182.35	-182.35						
123.75	123.75						
-1460.00	-1460.00						
10.00	10.00				10.00		
30.79	30.79						
75.00	75.00					75.00	
-75.00	-75.00						
	0.00						
	0.00						
	0.00						
16,929.31	356.31	17,667.52	-381.90	11,055.00	1,169.07	2,078.60	
4,243.42					TOTAL INCOME	14,302.67	

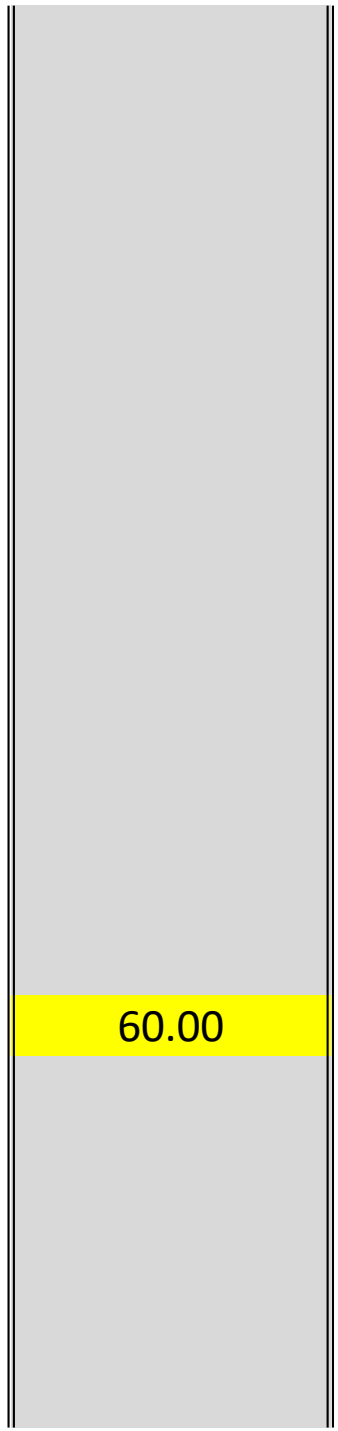
INCOME					
		CONCERT			
Fund Raising	gift aid	Concert Ticket Sales	Miscellaneous Sales	IN/OUT in	Rehearsal Hall Hire





-393.75





-157.50

-55.00

78.75

60.00

No.	Name	Sex	Age	Rel.	Occupation	Education	Marital	Religion	Political	Economic	Social	Total
1	John Doe	M	35	Husband	Teacher	High School	Married	Protestant	Democrat	Upper Middle	White	100
2	Jane Doe	F	32	Wife	Homemaker	High School	Married	Protestant	Democrat	Upper Middle	White	100
3	Robert Smith	M	45	Father	Engineer	College	Married	Catholic	Republican	Upper Middle	White	100
4	Emily Smith	F	42	Mother	Homemaker	College	Married	Catholic	Republican	Upper Middle	White	100
5	Michael Brown	M	28	Son	Student	College	Single	Protestant	Democrat	Lower Middle	White	100
6	Sarah Brown	F	25	Daughter	Student	College	Single	Protestant	Democrat	Lower Middle	White	100
7	David Wilson	M	55	Father	Retired	High School	Married	Catholic	Republican	Lower Middle	White	100
8	Linda Wilson	F	52	Mother	Homemaker	High School	Married	Catholic	Republican	Lower Middle	White	100
9	James Taylor	M	60	Father	Farmer	High School	Married	Protestant	Democrat	Lower Middle	White	100
10	Mary Taylor	F	58	Mother	Homemaker	High School	Married	Protestant	Democrat	Lower Middle	White	100
11	Christopher Lee	M	30	Son	Engineer	College	Married	Catholic	Republican	Upper Middle	White	100
12	Michelle Lee	F	27	Daughter	Student	College	Single	Catholic	Democrat	Lower Middle	White	100
13	William Hall	M	40	Father	Teacher	College	Married	Protestant	Democrat	Upper Middle	White	100
14	Karen Hall	F	38	Mother	Homemaker	College	Married	Protestant	Democrat	Upper Middle	White	100
15	Andrew King	M	22	Son	Student	High School	Single	Protestant	Democrat	Lower Middle	White	100
16	Olivia King	F	20	Daughter	Student	High School	Single	Protestant	Democrat	Lower Middle	White	100
17	Benjamin Clark	M	50	Father	Engineer	College	Married	Catholic	Republican	Upper Middle	White	100
18	Grace Clark	F	48	Mother	Homemaker	College	Married	Catholic	Republican	Upper Middle	White	100
19	Isaac Adams	M	38	Son	Teacher	College	Married	Protestant	Democrat	Upper Middle	White	100
20	Abigail Adams	F	35	Daughter	Student	College	Single	Protestant	Democrat	Lower Middle	White	100
21	Samuel Baker	M	65	Father	Retired	High School	Married	Catholic	Republican	Lower Middle	White	100
22	Rachel Baker	F	62	Mother	Homemaker	High School	Married	Catholic	Republican	Lower Middle	White	100
23	Jonathan Miller	M	48	Father	Engineer	College	Married	Catholic	Republican	Upper Middle	White	100
24	Leah Miller	F	45	Mother	Homemaker	College	Married	Catholic	Republican	Upper Middle	White	100
25	Samuel Davis	M	33	Son	Student	College	Single	Protestant	Democrat	Lower Middle	White	100
26	Rebecca Davis	F	30	Daughter	Student	College	Single	Protestant	Democrat	Lower Middle	White	100
27	William Evans	M	58	Father	Farmer	High School	Married	Protestant	Democrat	Lower Middle	White	100
28	Anna Evans	F	55	Mother	Homemaker	High School	Married	Protestant	Democrat	Lower Middle	White	100
29	Charles Green	M	43	Father	Teacher	College	Married	Protestant	Democrat	Upper Middle	White	100
30	Elizabeth Green	F	40	Mother	Homemaker	College	Married	Protestant	Democrat	Upper Middle	White	100
31	Robert White	M	25	Son	Student	High School	Single	Protestant	Democrat	Lower Middle	White	100
32	Maria White	F	23	Daughter	Student	High School	Single	Protestant	Democrat	Lower Middle	White	100
33	David Black	M	53	Father	Engineer	College	Married	Catholic	Republican	Upper Middle	White	100
34	Susan Black	F	50	Mother	Homemaker	College	Married	Catholic	Republican	Upper Middle	White	100
35	Thomas Gray	M	37	Son	Teacher	College	Married	Protestant	Democrat	Upper Middle	White	100
36	Katherine Gray	F	34	Daughter	Student	College	Single	Protestant	Democrat	Lower Middle	White	100
37	James Hall	M	63	Father	Retired	High School	Married	Catholic	Republican	Lower Middle	White	100
38	Margaret Hall	F	60	Mother	Homemaker	High School	Married	Catholic	Republican	Lower Middle	White	100
39	Christopher Lee	M	47	Father	Engineer	College	Married	Catholic	Republican	Upper Middle	White	100
40	Victoria Lee	F	44	Mother	Homemaker	College	Married	Catholic	Republican	Upper Middle	White	100
41	Isaac Adams	M	32									

20.00
20.00

No.	Name	Age	Sex	Occupation	Religion
1	John Doe	25	Male	Teacher	Christian
2	Jane Smith	30	Female	Nurse	Muslim
3	Robert Johnson	45	Male	Engineer	Hindu
4	Emily White	22	Female	Student	Buddhist
5	Michael Brown	35	Male	Doctor	Jewish
6	Sarah Green	28	Female	Artist	Sikh
7	David Lee	50	Male	Farmer	Christian
8	Olivia King	18	Female	Teacher	Muslim
9	William Hall	60	Male	Retired	Hindu
10	Ava Clark	20	Female	Student	Buddhist
11	James Taylor	32	Male	Engineer	Jewish
12	Mia Wilson	27	Female	Designer	Sikh
13	Benjamin Moore	40	Male	Manager	Christian
14	Charlotte Davis	23	Female	Writer	Muslim
15	Lucas Miller	38	Male	Scientist	Hindu
16	Amelia Scott	19	Female	Student	Buddhist
17	Isaac Adams	55	Male	Teacher	Jewish
18	Sophia Baker	26	Female	Artist	Sikh
19	Henry Carter	42	Male	Engineer	Christian
20	Evelyn Evans	31	Female	Nurse	Muslim
21	Samuel King	48	Male	Farmer	Hindu
22	Victoria Lee	24	Female	Student	Buddhist
23	Christopher Hall	52	Male	Retired	Jewish
24	Grace Clark	21	Female	Teacher	Sikh
25	Matthew Taylor	36	Male	Manager	Christian
26	Lily Wilson	29	Female	Designer	Muslim
27	Joseph Moore	41	Male	Scientist	Hindu
28	Isabella Scott	17	Female	Student	Buddhist
29	Samuel Adams	58	Male	Teacher	Jewish
30	Charlotte Baker	25	Female	Artist	Sikh
31	Benjamin Carter	43	Male	Engineer	Christian
32	Evelyn Evans	33	Female	Nurse	Muslim
33	Samuel King	49	Male	Farmer	Hindu
34	Victoria Lee	23	Female	Student	Buddhist
35	Christopher Hall	53	Male	Retired	Jewish
36	Grace Clark	22	Female	Teacher	Sikh
37	Matthew Taylor	37	Male	Manager	Christian
38	Lily Wilson	30	Female	Designer	Muslim
39	Joseph Moore	42	Male	Scientist	Hindu
40	Isabella Scott	18	Female	Student	Buddhist
41	Samuel Adams	59	Male	Teacher	Jewish
42	Charlotte Baker	26	Female	Artist	Sikh
43	Benjamin Carter	44	Male	Engineer	Christian
44	Evelyn Evans	34	Female	Nurse	Muslim
45	Samuel King	50	Male	Farmer	Hindu
46	Victoria Lee	24	Female	Student	Buddhist
47	Christopher Hall	54	Male	Retired	Jewish
48	Grace Clark	23	Female	Teacher	Sikh
49	Matthew Taylor	38	Male	Manager	Christian
50	Lily Wilson	31	Female	Designer	Muslim
51	Joseph Moore	43	Male	Scientist	Hindu
52	Isabella Scott	19	Female	Student	Buddhist
53	Samuel Adams	60	Male	Teacher	Jewish
54	Charlotte Baker	27	Female	Artist	Sikh
55	Benjamin Carter	45	Male	Engineer	Christian
56	Evelyn Evans	35	Female	Nurse	Muslim
57	Samuel King	51	Male	Farmer	Hindu
58	Victoria Lee	25	Female	Student	Buddhist
59	Christopher Hall	55	Male	Retired	Jewish
60	Grace Clark	24	Female	Teacher	Sikh
61	Matthew Taylor	39	Male	Manager	Christian
62	Lily Wilson	32	Female	Designer	Muslim
63	Joseph Moore	44	Male	Scientist	Hindu
64	Isabella Scott	20	Female	Student	Buddhist
65	Samuel Adams	61	Male	Teacher	Jewish
66	Charlotte Baker	28	Female	Artist	Sikh
67	Benjamin Carter	46	Male	Engineer	Christian
68	Evelyn Evans	36	Female	Nurse	Muslim
69	Samuel King	52	Male	Farmer	Hindu
70	Victoria Lee	26	Female	Student	Buddhist
71	Christopher Hall	56	Male	Retired	Jewish
72	Grace Clark	25	Female	Teacher	Sikh
73	Matthew Taylor	40	Male	Manager	Christian
74	Lily Wilson	33	Female	Designer	Muslim
75	Joseph Moore	45	Male	Scientist	Hindu
76	Isabella Scott	21	Female	Student	Buddhist
77	Samuel Adams	62	Male	Teacher	Jewish
78	Charlotte Baker	29	Female	Artist	Sikh
79	Benjamin Carter	47	Male	Engineer	Christian
80	Evelyn Evans	37	Female	Nurse	Muslim
81	Samuel King	53	Male	Farmer	Hindu
82	Victoria Lee	27	Female	Student	Buddhist
83	Christopher Hall	57	Male	Retired	Jewish
84	Grace Clark	26	Female	Teacher	Sikh
85	Matthew Taylor	41	Male	Manager	Christian
86	Lily Wilson				

61.25

318.26

307.14

110.62

93.54

160.34

-78.75

62.46

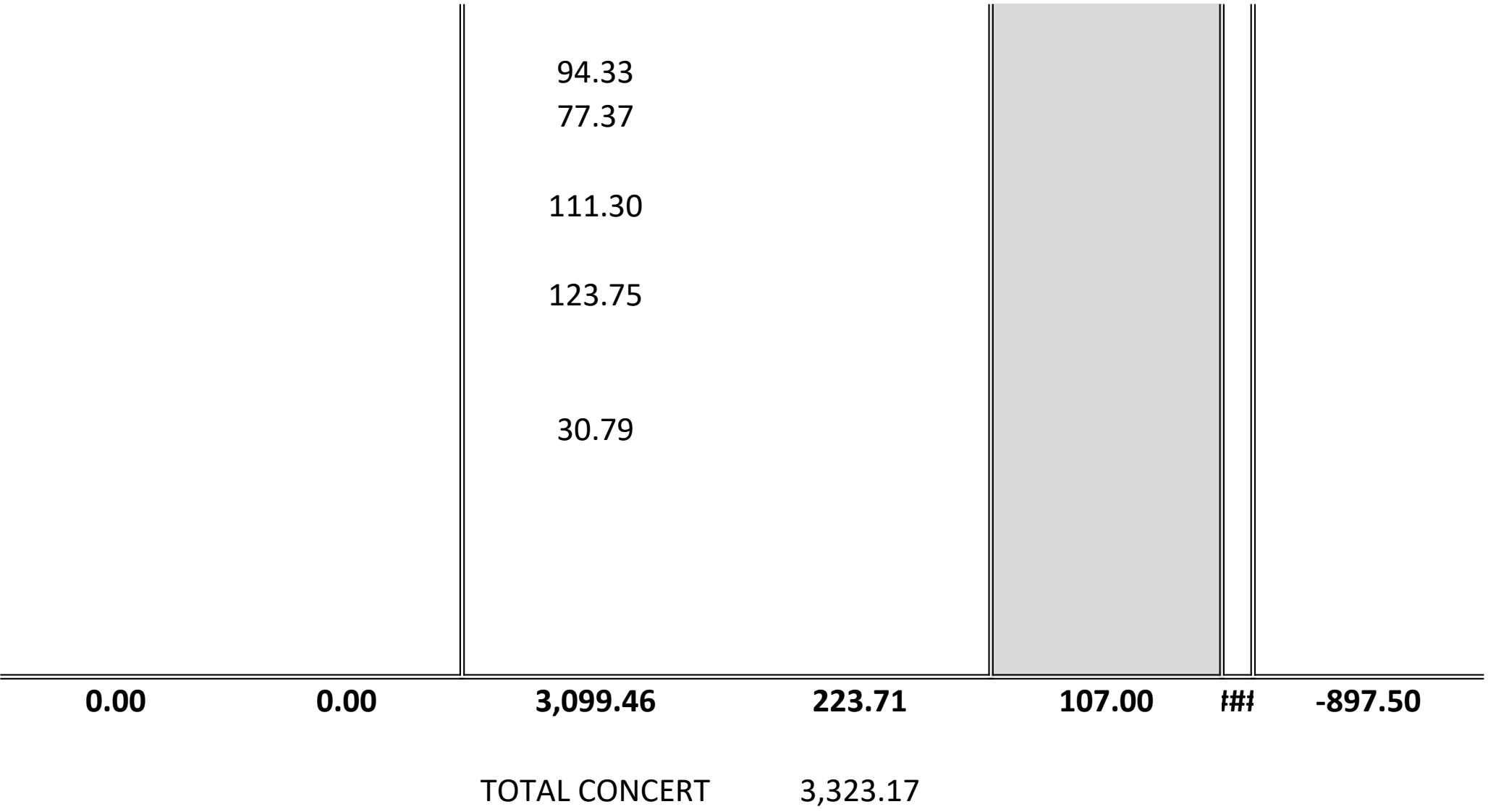
12.00

93.56

-32.00

63.14

93.50		
12.00		
124.87		
123.06		
62.57		
265.73		
169.94		
51.58		
112.00	84.60	
46.69		5.00
75.40		
95.38		
139.67		
	91.92	2.00
	47.19	



GENERAL					
Music Hire Purchase	Musical Directors Fees	Accompanist Fees	Piano Tuning	new staging	Social Events

-837.95

-111.00

-240.00

-5,170.00

-102.90

-200.00

-720.00

-960.00

-1,051.85

-1,160.00

-960.00

0.00

-5,170.00

0.00

TOTAL GENERAL EXPENSES

	2023	2022
EXPENSES (Negative)		
Selling expenses	\$ 67,890	\$ 65,432
Administrative expenses	\$ 54,321	\$ 52,109
Depreciation expense	\$ 23,456	\$ 21,987
Interest expense	\$ 12,345	\$ 11,234
Income tax expense	\$ 8,765	\$ 7,654
Total expenses	\$ 166,777	\$ 158,416
Increase (Decrease) in cash	\$ 10,223	\$ 12,345
Cash at beginning of period	\$ 45,678	\$ 33,333
Cash at end of period	\$ 55,901	\$ 45,678

Overheads	Concert Hall Hire Lighting Staging Orchestra musical hire Musical Directors Fees Accompanist Fees





-18.99

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-23.99

-1,055.00

-304.92

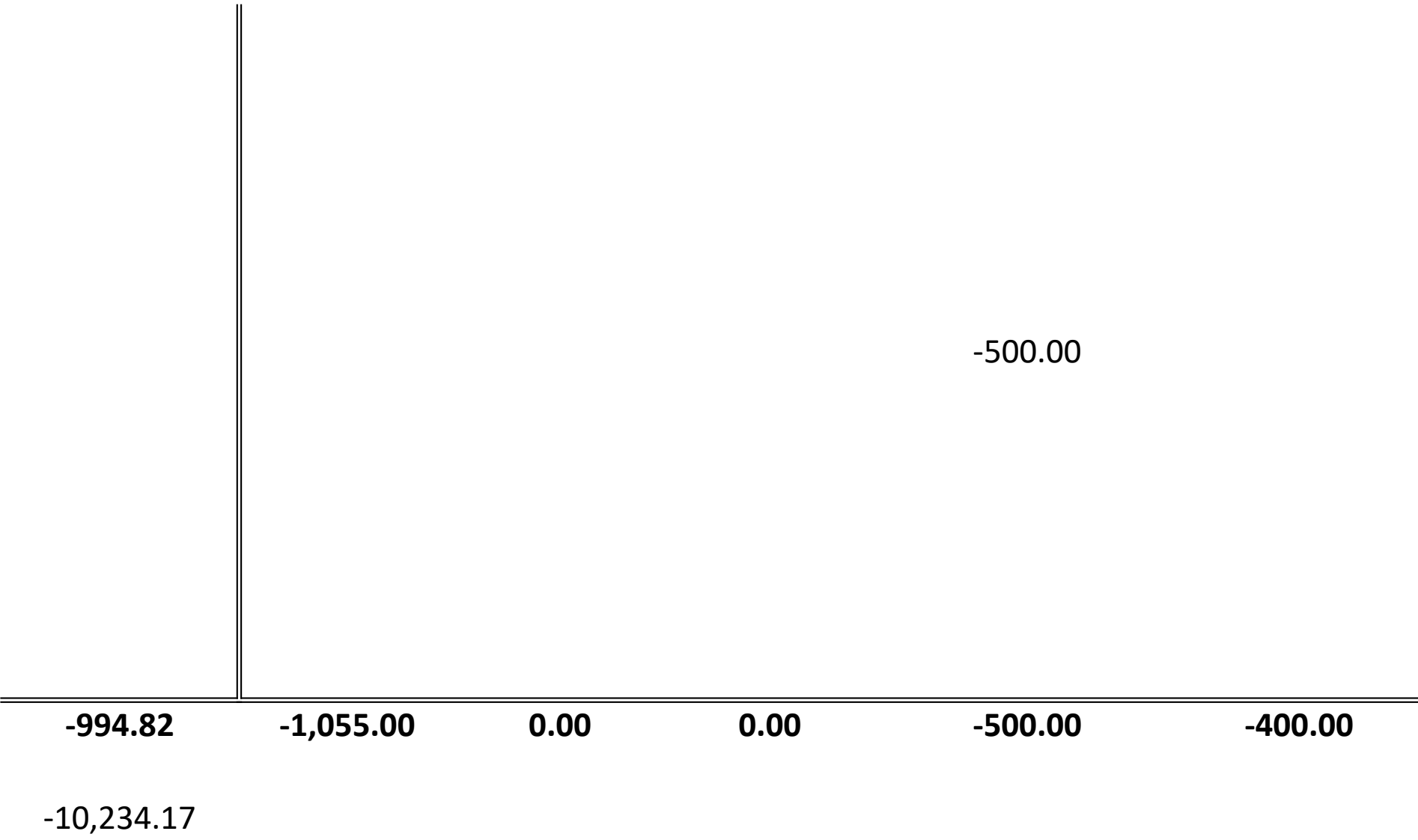
-16.97

-468.00

-124.00

-37.95

-400.00



CONCERT					
Concert Refreshments	Orchestra Fees	Soloists	Publicity & Programmes	HS + First Aid	Other

-21.00

-55.00

-60.00

25.00

-90.00

-182.35

-103.00

-75.00

-182.35

0.00

0.00

-193.00

-90.00

-96.00

TOTAL CONCERT

-2,516.35

150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
5.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
50.00	0.00
-837.95	0.00
11.00	0.00

150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
300.00	0.00
150.00	0.00
150.00	0.00
50.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
150.00	0.00
-393.75	0.00
150.00	0.00
50.00	0.00
202.99	0.00
199.99	0.00

[illegible]

		-240.00	0.00
		-157.50	0.00
		150.00	0.00
		150.00	0.00
		-55.00	0.00
		78.75	0.00
		37.50	0.00
		150.00	0.00
		150.00	0.00
		150.00	0.00
		-5,170.00	0.00
		150.00	0.00
		150.00	0.00
		57.39	0.00
		150.00	0.00
		25.00	0.00
		60.00	0.00
		150.00	0.00
		15.00	0.00
		20.00	0.00
		258.49	0.00
-100.00		-202.90	0.00
		5.00	0.00

11.00	0.00
-315.00	0.00
150.00	0.00
20.00	0.00
15.00	0.00
-1,055.00	0.00
-23.99	0.00
-148.85	0.00
150.00	0.00
150.00	0.00
200.00	0.00
403.60	0.00
20.00	0.00
20.00	0.00
-55.00	0.00
78.75	0.00
24.00	0.00
15.00	0.00
-55.00	0.00
-32.00	0.00
-60.00	0.00
-304.92	0.00
47.22	0.00

-250.00	150.00	0.00
	61.25	0.00
	26.90	0.00
	318.26	0.00
	5.00	0.00
	307.14	0.00
	-250.00	0.00
	-16.97	0.00
	-468.00	0.00
	110.62	0.00
	93.54	0.00
	160.34	0.00
	-78.75	0.00
	11.00	0.00
	62.46	0.00
	12.00	0.00
	93.56	0.00
	150.00	0.00
	-32.00	0.00
	50.00	0.00
	15.00	0.00
	-124.00	0.00
	63.14	0.00

	93.50	0.00
	12.00	0.00
	25.00	0.00
	124.87	0.00
	123.06	0.00
	62.57	0.00
	265.73	0.00
	169.94	0.00
	-37.95	0.00
	51.58	0.00
	-90.00	0.00
	196.60	0.00
-1.00	-1.00	0.00
-1.00	-1.00	0.00
	46.69	0.00
	5.00	0.00
	150.00	0.00
	75.40	0.00
	95.38	0.00
	139.67	0.00
	93.92	0.00
	47.19	0.00
	-1,320.00	0.00

-5.00	-5.00	0.00
	94.33	0.00
	77.37	0.00
	-103.00	0.00
	111.30	0.00
	-182.35	0.00
	123.75	0.00
	-1,460.00	0.00
	10.00	0.00
	30.79	0.00
	75.00	0.00
	-75.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
-107.00	-250.00	4,243.42
		0.00

[illegible]

Date	Particulars	Method	Pay-in slip number (if rel)	Receipt ref no
4/4/24	Brought Forward			
10/2/25	St Andrews Church	hire charge		
10/2/25	St Andrews Church	deposit for hire		
23/3/25	St Andrews Church	hire charge	P0024	
1/4/25	MECE	hall hire	14020.06	
30/4/25	MECE	hal hire	may	
30/4/25	Covea Insurance	lost music claim		
1/5/25	Antonian Margaret	subs		
1/5/25	Llewellyn Lucy	subs		
1/5/25	Sue Alexander	subs		
7/5/25	Rolf Lamsdale	subs		
7/5/25	Olivia Keegan obrien	subs		
8/5/25	Livesey	subs		
14/5/25	Stieger Nikki	subs		
19/5/25	Jackie Outram	subs		

21/5/25	Parenthesis	hire charge	24/25-052
27/5/25	M V Jones	accompanist fee	
28/5/25	Sum Up Larkin machine	flower sale	
28/5/25	Richard Larkin	flower sale	
28/5/25	Cunningham	friends	
30/5/25	MECE	rehearsal hall hire	€14238.23
2/6/25	Susan Alexander	subs	
3/6/25	Tony Barry	postage and music	
8/6/25	Covea Insurance	repayment claim	
12/6/25	Stripe	concert tickets	
16/6/25	Andrew Phillips	hire and lost fee	
17/6/25	Stripe	tickets	
19/6/25	Stripe	tickets	
20/6/25	Stripe	tickets	
23/6/25	Stripe	tickets	
24/6/25	Stripe	tickets	
25/6/25	Stripe	tickets	
26/6/25	Stripe	tickets	
27/6/25	Stripe	tickets	
27/6/25	R Larkin	postsers	
28/6/25	Jane Eyre	gifts	
28/6/25	cash payment	tickets	
28/6/25	card payments smart	tickets	

30/6/25	Pamela Marie Cunningham	friends		
30/6/25	Stripe	tickets		
1/7/25	Susan Alexander	subs	14247.48	
1/7/25	Stripe	tickets		
2/7/25	St Andrews Church	returned deposit		
2/7/25	St Andrews Church	returned deposit		
3/7/25	Stripe	tickets		
7/7/25	St Andrews Church	returned fee		
10/7/25	Dunfermline Choral Society	msic hire	24/25-053	179
12/7/25	Reading Bach Choir	SCCS-005	hire of organ	50
12/7/25	Helen Bilkey	MD fees		
12/7/25	Ian Westley	Accom fees		
15/7/25	MECE	nov rehearsal		
15/7/25	MECE	sept rehearsals		
28/7/25	Pamela Marie Cunningham	friends		

Check all columns add up

Barclays Account	Petty Cash	B/FWD TOTAL	debtors 2023-24	Membership Fees	Music Hire Out
14,209.13	379.31	14,588.44			
-55.00		-55.00			
-150.00		-150.00			
-55.00		-55.00			
-78.75		-78.75			
-157.50		-157.50			
379.60		379.60			
50.00		50.00		50.00	
50.00		50.00		50.00	
11.00		11.00		11.00	
50.00		50.00		50.00	
50.00		50.00		50.00	
50.00		50.00		50	
50.00		50.00		50.00	
50.00		50.00		50.00	

96.00		96.00			96.00
-80.00		-80.00			
120.94		120.94			
-120.94		-120.94			
5.00		5.00		5.00	
-236.25		-236.25			
11.00		11.00		11.00	
-198.24		-198.24			-33.05
-379.60		-379.60			
19.49		19.49			
-81.48		-81.48			
10.09		10.09			
197.55		197.55			
78.44		78.44			
29.51		29.51			
19.42		19.42			
38.82		38.82			
205.60		205.60			
10.09		10.09			
-41.28		-41.28			
-35.00		-35.00			
	100.00	100.00			
78.57		78.57			

5.00		5.00		5.00	
30.27		30.27			
11.00		11.00		11.00	
27.56		27.56			
150.00		150.00			
150.00		150.00			
96.30		96.30			
84.58		84.58			
179.19		179.19			179.19
50.00		50.00			
-1200.00		-1,200.00			
-1060.00		-1,060.00			
-405.00		-405.00			
-405.00		-405.00			
5.00		5.00		5.00	
		0.00			
		0.00			
11,920.11	479.31	12,399.42	0.00	398.00	242.14
-2,189.02					TOTAL INCOME

INCOME						
GENERAL			CONCERT			
Other Income	Fund Raising	gift aid	Concert Ticket Sales	refreshment sales	in/out	
					379.60	

		120.94	
	19.49		
	10.09		
	197.55		
	78.44		
	29.51		
	19.42		
	38.82		
	205.60		
	10.09		
	100.00		
	78.57		

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GENERAL					
Rehearsal Hall Hire	Music Hire purchase	Musical Directors Fees	Accompanist Fees	Piano Tuning	New staging

-55.00

-55

-78.75

-157.50

-80.00

-236.25

-165.19

-81.48

-700.00

-660.00

-582.50	-246.67	-700.00	-740.00	0.00	0.00
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TOTAL GENERAL EXPENSES

-2,269.17

EXPENSES (Negative)					
Social Events	Overheads	Concert Hall Hire	Lighting Staging	orchestra music hire	Musical Directors Fees



-500.00

0.00

0.00

0.00

0.00

0.00

-500.00

TOTAL CONCERT

-976.28

e)

CONCERT				
Accompanist Fees	Concert Refreshments	Orchestra Fees	Soloists	Publicity & Programmes

-41.28

-400.00

-400.00	0.00	0.00	0.00	-41.28
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		advance payments	in/out	CHECK TOTALS	NOTES
HS + First Aid	Other				
			-150.00	-55.00	0.00
				-150.00	0.00
				-55.00	0.00
				-78.75	0.00
				-157.50	0.00
				379.60	0.00
				50.00	0.00
				50.00	0.00
				11.00	0.00
				50.00	0.00
				50.00	0.00
				50.00	0.00
				50.00	0.00
				50.00	0.00

			96.00	0.00
			-80.00	0.00
			120.94	0.00
		-120.94	-120.94	0.00
			5.00	0.00
			-236.25	0.00
			11.00	0.00
			-198.24	0.00
		-379.60	-379.60	0.00
			19.49	0.00
			-81.48	0.00
			10.09	0.00
			197.55	0.00
			78.44	0.00
			29.51	0.00
			19.42	0.00
			38.82	0.00
			205.60	0.00
			10.09	0.00
			-41.28	0.00
-35.00			-35.00	0.00
			100.00	0.00
			78.57	0.00

				5.00	0.00
				30.27	0.00
				11.00	0.00
				27.56	0.00
				150.00	0.00
				150.00	0.00
				96.30	0.00
				84.58	0.00
				179.19	0.00
				50.00	0.00
				-1,200.00	0.00
				-1,060.00	0.00
		-405.00		-405.00	0.00
		-405.00		-405.00	0.00
				5.00	0.00
				0.00	0.00
				0.00	0.00
0.00	-35.00	-810.00	-650.54	-2,189.02	0.00

AUTUMN TERM

as at

INCOME	General	General Budget	Concert	Concert Budget
Membership Fees	11,055.00	10,800.00		
Music Hire Out	1,169.07	1,250.00		
Other Income/ donations	2,078.60	1,400.00		
Fund Raising	0.00			
gift aid	0.00			200@16
Concert Ticket Sales			3,099.46	3,040.00
Miscellaneous Sales etc			223.71	350.00
TOTAL INCOME	14302.67	13450	3323.17	3390

EXPENSES

Rehearsal Hall Hire	-897.50	-945.00		
Music Hire/Purchase	-1,051.85	-950.00		
Musical Director's Fees	-1,160.00	-1,200.00		
Accompanists's Fees	-960.00	-960.00		
Piano Tuning	0.00	-80.00		
Staging purchase	-5,170.00	-5,000.00		
Social Events	0.00			
Overheads	-994.82	-896.00		
Concert Hall Hire			-1,055.00	-1,332.00
Lighting/Staging			0.00	
Orchestra music hire			0.00	0.00
Musical Directors Fees			-500.00	-500.00
Accompanist's Fees			-400.00	-400.00
Concert Refreshments			-182.35	-200.00
Orchestra Fees			0.00	
Soloists			0.00	
Publicity & Programmes			-193.00	-245.00
HS + First Aid			-90.00	-95.00
Other			-96.00	-21.00
TOTAL EXPENSES	-10234.17	-10,031.00	-2516.35	-2793

Surplus / Deficit	4068.5	806.82	597
			Budget

South Chiltern Choral Society

Independent Examiner's Report to the Trustees

I report to the trustees on my examination of the accounts of South Chiltern Choral Society ("the Charity") for the year ended 31 July 2025.

Responsibilities and basis of report

As the trustees of the Charity you are responsible for 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: *R. J. Lonsdale*

Richard Lonsdale MAAT
10 Longhurst Close
Caversham
Reading
RG4 5ER