

# JOHN CAREWE BRIGHTON ORCHESTRA TRUST

England & Wales · Charity number 298038

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1987-11-20

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

## Contact

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**Address** 12 West Drive  
Brighton  
BN2 0GD

**Phone** 01273680907

**Email** [skeane1448@aol.com](mailto:skeane1448@aol.com)

## Activities

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**Objects:** THE PROMOTION OF ORCHESTRAL MUSIC IN BRIGHTON AND HOVE AND THEIR ENVIRONS.

**Activities:** RAISING FUNDS FOR THE SUPPORT OF THE BRIGHTON PHILHARMONIC ORCHESTRA

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** BRIGHTON, HOVE AND THEIR ENVIRONS
- Brighton And Hove
- East Sussex
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£124	£0	-	-
2024-03-31	£341	£5,000	-	-
2023-03-31	£215	£5,000	-	-
2022-03-31	£138,714	£5,215	-	-
2021-03-31	£10	£0	-	-

## Trustees

Name	Role	Appointed
FRANCES COLBAN		
JOHN CAREWE		
RICHARD WATSON		
SIMON KEANE		
WILFRED GODDARD		

**JOHN CAREWE BRIGHTON ORCHESTRA TRUST**

England & Wales - Charity number 298038

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# Accounts

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# John Carewe Brighton Orchestra Trust.

## Annual Report for the year ended 31st March 2022.

With the closure of the Brighton Dome Concert Hall as part of the Covid lockdown, the Brighton Philharmonic Orchestra was unable to stage the traditional New Years Eve Viennese Concert and therefore no grant was made to the Philharmonic Society in the previous year.

However with the easing of restrictions the orchestra was able to stage the NYE concert in 2022. The Trustees agreed to make a grant towards the sponsorship of the concert as they have done for over 20 years.

The grant made was £5215.

The major event for the Trust was the receipt of a legacy from the estate of the late Stella Mainstone, a long time friend of the orchestra. The sum received was £138,710.

The trustees were delighted with this legacy as it refilled the “coffers” of the Trust as they had been depleted by reason of the Trustees agreeing to bail out the orchestra in recent years to prevent it falling into administration.

Following discussions with the Trust’s financial advisor (Tilney now renamed Evelyn Partners) it was agreed to add the sum to the investment for growth strategy which the Trustees have followed for a number of years.

The account with the Charities Official Investment Fund remains. The details of the Trust remain the same as reported previously i.e. the Trustees remain the same as do the Bankers, the Hon. Legal Advisor and the Accounts Examiner ( when required).

The Trustees were informed that no unusual transactions had taken place and that the Trust remains in a healthy financial position and is looking forward to 2025 when the orchestra will celebrate its centenary.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
John Carewe Brighton Orchestra Trust

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

298038

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** Andrew N Russell FCA

**Date:** 28 November 2022

**Name:** Andrew Neville Russell

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

Chartered Accountant

**Address:**

5 Walford House

20 Silverdale Road

Eastbourne BN20 7AZ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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## Receipts and payments accounts

<b>For the period from</b>	<b>Period start date</b> 1 April 2021	<b>To</b>	<b>Period end date</b> 31 March 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Legacy	138,710	-	-	138,710
Interest	4	-	-	4
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>138,714</b>	<b>-</b>	<b>-</b>	<b>138,714</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>138,714</b>	<b>-</b>	<b>-</b>	<b>138,714</b>
<b>A3 Payments</b>				
Brighton & Hove Philharmonic Society	5,215	-	-	5,215
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>5,215</b>	<b>-</b>	<b>-</b>	<b>5,215</b>
<b>A4 Asset and investment purchases, (see table)</b>				
Tilney Financial Planning	130,000	-	-	130,000
	-	-	-	-
<b>Sub total</b>	<b>130,000</b>	<b>-</b>	<b>-</b>	<b>130,000</b>
<b>Total payments</b>	<b>135,215</b>	<b>-</b>	<b>-</b>	<b>135,215</b>
<b>Net of receipts/(payments)</b>	<b>3,499</b>	<b>-</b>	<b>-</b>	<b>3,499</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,930</b>	<b>-</b>	<b>-</b>	<b>8,930</b>
<b>Cash funds this year end</b>	<b>12,429</b>	<b>-</b>	<b>-</b>	<b>12,429</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank deposit account	8,862	-
	Bank current account	3,567	-
		-	-
	<b>Total cash funds</b>	<b>12,429</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>	Tilney Financial Planning	Unrestricted	-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

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Simon Keane
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**CC16a**



**Last year**

**to the nearest £**

-
-
-
-
-
-
-
-
-
-

-
-
-

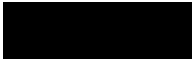
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**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Current value (optional)**

268,763
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

28 November 2022