

<b>Director</b>	<b>1</b>	<b>Darya</b>	<b>Brill-Williams</b>
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<b>Section</b>	<b>No.</b>	<b>Name1</b>	<b>Name2</b>
<b>1st Teno</b>	<b>1</b>	<b>Clive</b>	<b>Barsi</b>
<b>1st Teno</b>	<b>2</b>	<b>Ryan</b>	<b>Crowley</b>
<b>1st Teno</b>	<b>3</b>	<b>Stephen</b>	<b>Flynn</b>
<b>1st Teno</b>	<b>4</b>	<b>Nick</b>	<b>Heuvel</b>
<b>1st Teno</b>	<b>5</b>	<b>Darryl</b>	<b>Jones</b>
<b>1st Teno</b>	<b>6</b>	<b>Carl</b>	<b>Llewellyn</b>
<b>1st Teno</b>	<b>7</b>	<b>Andrew</b>	<b>McLaughlin</b>
<b>1st Teno</b>	<b>8</b>	<b>Gilbert</b>	<b>Parry</b>
<b>1st Teno</b>	<b>9</b>	<b>David</b>	<b>Powell</b>
<b>1st Teno</b>	<b>10</b>	<b>Cledwyn</b>	<b>Price</b>
<b>1st Teno</b>	<b>11</b>	<b>Meurig</b>	<b>Price</b>

<b>Section</b>	<b>No.</b>	<b>Name1</b>	<b>Name2</b>
<b>2nd Teno</b>	<b>1</b>	<b>John</b>	<b>Coombs</b>
<b>3rd Teno</b>	<b>2</b>	<b>Mark</b>	<b>Barry</b>
<b>2nd Teno</b>	<b>3</b>	<b>Andrew</b>	<b>Edmunds</b>
<b>2nd Teno</b>	<b>4</b>	<b>Clive</b>	<b>Evans</b>
<b>2nd Teno</b>	<b>5</b>	<b>Alan</b>	<b>Hancox</b>
<b>2nd Teno</b>	<b>6</b>	<b>Roger</b>	<b>Howells</b>
<b>2nd Teno</b>	<b>7</b>	<b>Declan</b>	<b>Kelly</b>
<b>2nd Teno</b>	<b>8</b>	<b>Keith</b>	<b>Morgan</b>
<b>2nd Teno</b>	<b>9</b>	<b>Anthony</b>	<b>Prince</b>
<b>2nd Teno</b>	<b>10</b>	<b>Andrew</b>	<b>Williams</b>

Jul-23

<b>compan</b>	<b>2</b>	<b>Joseph</b>	<b>Colbeck-Jones</b>
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<b><u>Section</u></b>	<b><u>No.</u></b>	<b><u>Name1</u></b>	<b><u>Name2</u></b>
<b>1st Bass</b>	<b>1</b>	<b>Philip</b>	<b>Adams</b>
<b>1st Bass</b>	<b>2</b>	<b>Eddie</b>	<b>Coombs</b>
<b>1st Bass</b>	<b>3</b>	<b>Ken</b>	<b>Evans</b>
<b>1st Bass</b>	<b>4</b>	<b>Ken</b>	<b>Farrar</b>
<b>1st Bass</b>	<b>5</b>	<b>Gwyn</b>	<b>James</b>
<b>1st Bass</b>	<b>6</b>	<b>Colin</b>	<b>Marshallsea</b>
<b>1st Bass</b>	<b>7</b>	<b>Julian</b>	<b>Thomas</b>
<b>1st Bass</b>	<b>8</b>	<b>John</b>	<b>Powell</b>
<b>1st Bass</b>	<b>9</b>	<b>Robert</b>	<b>Rees</b>
<b>1st Bass</b>	<b>10</b>	<b>Jonatha</b>	<b>Richards</b>
<b>1st Bass</b>	<b>11</b>	<b>David</b>	<b>Roberts</b>
<b>1st Bass</b>	<b>12</b>	<b>Nigel</b>	<b>Santos</b>

<b><u>Section</u></b>	<b><u>No.</u></b>	<b><u>Name1</u></b>	<b><u>Name2</u></b>
<b>2nd Bass</b>	<b>1</b>	<b>Michael</b>	<b>Axford</b>
<b>2nd Bass</b>	<b>2</b>	<b>Richard</b>	<b>Cole</b>
<b>2nd Bass</b>	<b>3</b>	<b>Dave</b>	<b>Evans</b>
<b>2nd Bass</b>	<b>4</b>	<b>Robert</b>	<b>Howell</b>
<b>2nd Bass</b>	<b>5</b>	<b>Chris</b>	<b>Kelly</b>
<b>2nd Bass</b>	<b>6</b>	<b>Edwyn</b>	<b>Loram</b>
<b>2nd Bass</b>	<b>7</b>	<b>John</b>	<b>Morgan</b>
<b>2nd Bass</b>	<b>8</b>	<b>Tim</b>	<b>Owen</b>
<b>2nd Bass</b>	<b>9</b>	<b>Selwyn</b>	<b>Thomas</b>
<b>2nd Bass</b>	<b>10</b>	<b>Joshua</b>	<b>Williams</b>

# DOWLAIS CHOIR: Accessible deposit account

	Jan-24	Feb-24	Mar-24	Apr-24
ACCOUNT BALANCE	11747.74	12450.50	12463.50	12476.50
BONUS BALL	690.00	0.00	0.00	720.00
ANNUAL DINNER				
INTEREST	12.76	13.00	13.00	13.08
TRANSFERS IN	0.00			15000.00
	702.76	13.00	13.00	15733.08
PAYMENTS				
	0.00			
	0.00			
	0.00			
	0.00	0.00	0.00	0.00
BALANCE E O M	12450.50	12463.50	12476.50	28209.58

May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-23
28209.58	28223.08	28326.73	39043.16	39235.32	40260.97	40260.97
	90.00	687.00	0.00	32.00		
			155.70	960.15		
13.50	13.65	29.43	36.46	33.50		
		10000.00				
13.50	103.65	10716.43	192.16	1025.65	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
28223.08	28326.73	39043.16	39235.32	40260.97	40260.97	40260.97

Dec-24

40260.97

2219.00

1115.85

178.38

25000.00

0.00 28513.23

0.00

40260.97

<u>Members Subscriptions</u>	<i>1st Tenor</i>	390.00	30.00	0.00	405.00	45.00	0.00	405.00	45.00	0.00	360.00	90.00	0.00	1,770.00
	<i>2nd Tenor</i>	360.00	0.00	0.00	450.00	0.00	0.00	405.00	0.00	0.00	360.00	0.00	0.00	1,575.00
	<i>1st Bass</i>	420.00	45.00	0.00	525.00	0.00	0.00	420.00	0.00	0.00	450.00	0.00	0.00	1,860.00
	<i>2nd Bass</i>	540.00	0.00	0.00	450.00	0.00	0.00	450.00	0.00	0.00	381.00	0.00	0.00	1,821.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>WAMF / WAMC Grants</u>	<i>Music &amp; Travel</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>Donations</u>	<i>Received</i>	50.00	0.00	0.00	0.00	150.00	0.00	50.00	0.00	100.00	140.00	200.00	100.00	790.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>Concerts</u>	<i>Annual</i>	0.00	0.00	0.00	0.00	0.00	1000.00	4002.81	0.00	0.00	0.00	0.00	0.00	5,002.81
	<i>Sponsorship</i>	0.00	0.00	2000.00	0.00	0.00	0.00	3400.00	300.00	0.00	250.00	0.00	2000.00	7,950.00
	<i>DT Davies Bursary</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<i>Mayors Appeal</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<i>Christmas</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<i>Other</i>	0.00	40.00	660.00	0.00	1279.00	0.00	0.00	0.00	450.00	0.00	0.00	555.17	2,984.17
	<i>Tours</i>													0.00
														0.00
<u>Fund Raising</u>	<i>200 Club</i>	367.00	-32.00	-138.00	307.00	-57.00	-93.00	214.00	-62.00	-126.00	428.00	-132.00	-51.00	625.00
	<i>Bonus Ball</i>	678.00	-90.00	-120.00	643.00	-95.00	30.00	610.00	-90.00	-75.00	-120.00	-35.00	-150.00	1,186.00
	<i>Prize Draw</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<i>0</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>Christmas Dinner</u>	<i>0</i>								155.70	960.15	0.00	0.00	0.00	1,115.85
<u>Sale of Equipment</u>								0.00						0.00
<u>Inland Revenue Gift Aid</u>	<i>Refund</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>Tapes / CD's</u>	<i>Sales</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>Bank Interest</u>		12.76	13.00	13.00	13.08	13.50	13.65	29.43	36.46	33.50	0.00	0.00	0.00	178.38
<u>Total Income</u>		2817.76	6.00	2,415.00	2,793.08	1,335.50	950.65	9,986.24	385.16	1,342.65	2,249.00	123.00	2,454.17	26,858.21
	<i>0</i>													0.00
<u>Surplus Of Income Over</u>	<u>Expenditure</u>	2468.85	-2,271.60	1,265.65	1,505.92	-2,074.48	113.44	8,108.82	-1,210.62	-1,951.10	-1,326.83	-1,250.60	-554.82	2,822.63
<u>Closing Balance</u>		89894.57	87,622.97	88,888.62	90,394.54	88,320.06	88,433.50	96,542.32	95,331.70	93,380.60	92,053.77	90,803.17	90,248.35	0.00

# Côr Meibion DOWLAIS Male Choir

## Charity No 503685

### Balance Sheet as at                      31 December 2024

		<u>2024</u>	<u>2023</u>
		£	£
<b><u>Assets</u></b>			
Cash at Bank	Current	14,183	34,639
	Accessible Deposit	40,261	11,748
	Deposit	41,039	41,039
		0	0
		<u>95,483</u>	<u>87,426</u>
			0
<b><u>Liabilities</u></b>			0
Creditors			0
Travel deposits		5,235	0
Collections for Mayors Appeal		<u>0</u>	<u>0</u>
		5,235	0
<b><u>Accumulated Fund</u></b>			
Opening Balance		87,426	74,294
Surplus of Expenditure over Income for the year		<u>2,822</u>	<u>13,132</u>
		90,248	87,426
		<u>95,483</u>	<u>87,426</u>

The Choir Accounts have been prepared using Bank Statements together with records and information provided by individual choristers

**C. Price**                      **Hon Choir Treasurer**                      9/3/2025                      **###**

We have examined the books and records of the Choir together with information and explanations given and we can confirm that the accounts are in accordance therewith

**0 Hon Choir Auditor**                      9/3/2025                      **###**

**###**

**0 Hon Choir Auditor**                      9/3/2025

# CÔR MEIBION DOWLAIS MALE CHOIR

REGISTERED CHARITY No 503685


## Income and Expenditure Account For The Year Ending 31 December 2024

		<u>2024</u>		<u>2023</u>
<u>EXPENDITURE</u>	0	£	£	£
<b>Management and Administration Costs</b>		0	0	0
Officers Expenses and honoraria		13,175	0	10,265
Purchase of Music Scores		954	0	-
Rent of Practice Hall		1,800	0	1,800
Insurance		0	0	(3)
Lotteries Reg		20	0	20
W A M F/ W A M C		40	0	40
Printing & Stationery		980	0	664
Goodwill and Presentations		285	0	7,604
Annual Dinner		1,326	0	(228)
Clothing & Badges		250	0	576
Purchase of Equipment		551	0	1,946
Bank Charges		97	19,478	186
Donations and Charitable activities				0
Donations		200	0	445
DT Davies Bursary		-	200	-
<b>Total Expenditure</b>	<b>0</b>	<b>19,678</b>	<b>0</b>	<b>23,315</b>
<b>INCOME</b>	0	0	0	0
Members Subscriptions	0	0	0	0
01st Tenor		1,770	0	1,260
02nd Tenor		1,575		1,140
01st Bass		1,860		1,170
02nd Bass		1,821	7,026	1,260
Voluntary donations and Sponsorship				0
0Donations		790		4,005
0Sponsorship		7,950		13,100
0DT Davies Bursary		-	8,740	-
Income from Charitable Activities				0
Concerts      Annual		5,003		3,586
0Other		(258)		(812)
0Sale of CDs		0	4,745	0
Income from Fund Raising				0
0200 Club		625		655
0Bonus Ball		1,925	2,550	1,460
Sale of assets			0	5,750
Inland Revenue Gift Aid Refund		0	2,275	2,755
Bank Interest	0		281	1,118
<b>Total Income</b>	<b>0</b>	<b>25,617</b>	<b>0</b>	<b>36,447</b>
	0		0	
<b>Surplus of Income over Expenditure on normal activities</b>		<b>5,939</b>	<b>0</b>	<b>13,132</b>

CÔR MEIBION DOWLAIS MALE CHOIR



REGISTERED CHARITY No 503685

0	0	0	0	0	0
<b>Balance Sheet as at 31 December 2024</b>					
0	0	0	<b>2024</b>	<b>0</b>	<b>2023</b>
0	0	£	£	0	£
<b>Assets</b>	0	0	0	0	0
0	0				
Cash at Bank	Current	0	16,459	0	34,639
	0 Accessible Deposit Account		43,204		11,748
	0 Fixed Term Deposit	0	41,039		41,039
			0		0
<b>0</b>	<b>0</b>	<b>100,702</b>	<b>0</b>	<b>87,426</b>	
0	0	0	0	0	0
<b>Liabilities</b>	0	0	0	0	0
Creditors	0	0	0	0	0
Travel deposits	0	0	0	0	0
Collections for Mayors Appeal	0	0	0	0	0
Deposits for future tours	7,337	7,337	-	0	0
0			0		
<b>Accumulated Fund</b>					
Opening Balance	87,426	74,294			
Surplus of Income over expenditure for the year	5,939	93,365	13,132	87,426	
<b>0</b>	<b>0</b>	<b>100,702</b>	<b>87,426</b>		
0	0	0	0	0	0
The Choir Accounts have been prepared using Bank Statements together with records and information provided by individual choristers					
0	0	0	0	0	0
<b>C. Price</b>	<b>Hon Choir Treasurer</b>		<b>2/23/2025</b>		
0			0	0	0
We have examined the books and records of the Choir together with information and explanations given and we can confirm that the accounts are in accordance therewith					
0	0	0	0	0	0
<b>C. Marshallsea</b>	<b>Hon Choir Auditor</b>	<b>2/23/2025</b>	<b>0</b>	<b>0</b>	
0	0	0	0	0	0
0	0	0	0	0	0
<b>A Williams</b>	<b>Hon Choir Auditor</b>	<b>2/23/2025</b>	<b>0</b>	<b>0</b>	