

KENFIG HILL AND DISTRICT MALE VOICE CHOIR

England & Wales · Charity number 506004

Details

Other names THE KENFIG HILL AND DISTRICT MALE VOICE CHOIR

Status Registered

Legal form Other

Registered 1977-03-04

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

Contact

Address 5 Parkfields
Pen-Y-Fai
Bridgend
Mid Glamorgan
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Activities

Objects: THE STUDY AND PRACTICE OF CHORAL MUSIC (IN PARTICULAR MALE CHORAL MUSIC) IN ORDER TO FOSTER THE PUBLIC KNOWLEDGE AND APPRECIATION OF SUCH MUSIC BY MEANS OF PUBLIC PERFORMANCE.

Activities: The objects of the charity are the study and practice of choral music (in particular male choral music), in order to foster the public knowledge and appreciation of such, by means of public performance.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£13,495	£16,371	-	-
2023-10-31	£37,044	£32,737	-	-
2022-10-31	£16,101	£14,235	-	-
2021-10-31	£813	£3,512	-	-
2020-10-31	£13,481	£10,057	-	-

Trustees

Name	Role	Appointed
Anthony Evans		2025-06-16
Anthony Howells		2023-12-25
Gary Davies		2025-08-28
Paul Butterworth		2023-12-15
Paul Dixon		2023-12-15
Philip Grant		2023-12-15

KENFIG HILL AND DISTRICT MALE VOICE CHOIR

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Accounts

KENFIG HILL AND DISTRICT MALE VOICE CHOIR

**Accounts for the year Ended
31st October 2023**

Kenfig Hill and District Male Voice Choir

Income and Expenditure for the year ended 31st October 2023

2022		£	£
	Income		
2040.00	Fund Raising Events	-	
5764.00	Donations - Patrons	3,865.00	
5300.00	Annual Subscriptions	4,970.00	
2709.00	Concerts	24,180.49	
288.00	Summer Concert	-	
0.00	Gift Aid	4,028.06	
16101.00			37,043.55
	Expenditure		
0.00	Advertising & PR	90.00	
722.06	Administration	1,972.24	
240.00	Accountancy	264.00	
0.00	Bank Charges	160.55	
8,965.50	Music Team Expenses	7,892.10	
1,811.00	Donations	-	
21.50	Donations - Charitable	-	
1,000.00	Choral Suits	1,422.00	
632.45	Concerts	20,377.99	
75.00	Summer Concert	-	
150.00	Fund Raising	-	
318.12	Insurance	292.80	
40.00	Subscriptions	45.00	
258.90	Depreciation	220.00	
14,234.53			32,736.68
1,866.47	Excess of Income Over Expenditure		4,306.87

Kenfig Hill And District Male Voice Choir

Balance Sheet as at 31st October 2023

2022	£	<u>Fixed Assets</u>	£ Cost	£ Dep'n	£ Net
	531	Music Resources	2,518	2,067	451
	1	Music Cabinet	6	5	1
	1	Typewriter	6	5	1
	1	Conductor's Stand	81	80	1
	4	Computer	801	797	4
	3	Portable Pianos	1,431	1,428	3
	361	Piano	2,300	1,993	307
	132	Chairs	1,408	1,296	112
	141	Practice Room Equipment	628	508	120
	302	Defibrillator	1,000	743	257
	1,477		10,179	8,922	1,257
		<u>Current Assets</u>			
	1,384	Stock of CDs	1,384		
	678	Stock of Uniforms	678		
	57,919	Current Account	62,470		
	59,981			64,532	
		<u>Current Liabilities</u>			
	240	Accrual	264		
	240			264	
	59,741	Net Current Assets			64,268
	61,218				65,525
		<u>Movement of Funds</u>			
	59,352	Accumulated Funds		61,218	
	1,866	Surplus/(Deficit) for year		4,307	
	61,218				65,525

The Income and Expenditure Account and Balance Sheet have been independently examined by;



C S Eley MAAT
 Lewis Ladd & Co.
 Accountants, Tax and Small Business Advisors
 22/11/2023