

**Beaufort Male Choir**  
Charity Number – 511779  
**Trustees Annual Report 2024**

**Trustees**

Leon Prop  
Phil Harrhy  
Ivan Langford  
Ian Powell  
Owen Jones  
Mark Williams  
Chris Evans

**Structure, Governance and Management**

The Choir is an association governed by a Constitution which is kept under continuous review. A Management Committee, all of whom are appointed as Trustees, is elected by the membership on an annual basis at the Annual General Meeting. The Management Committee can be augmented by Life Members who have the right to attend meetings but no voting rights. The Management Committee is responsible for the operation of the organisation with regular feedback to, and consultation with, members.

**Objectives and activities**

The aim of the Choir is 'The study and practise of choral music in order to foster public knowledge and appreciation of such music by means of public performance, mainly for charities, and by the presentation of an Annual Concert'.

**Achievements and Performance**

The organisation has complied with its public benefit obligations through a considerable charity concert programme throughout the year as well as a very successful annual concert. The Committee monitors the operational and financial performance on a monthly basis to ensure that we effectively balance our activities between fundraising for others and maintaining a stable financial position ourselves.

**Accounts and External Examiner Report**

See separate submissions

**Declaration**

The Trustees declare that they have approved this report  
Signed on behalf of the Trustees

Signature

Full Name David John Christopher Evans  
Secretary                      Date 20<sup>th</sup> August 2025

# Annual Financial Report

## Beaufort Male Choir

Period: 1 JAN -31 DEC 2024

### INCOME

40000 - Income	GBP
40100 - Concert fees	3,300.00
40200 - Weddings	2,850.00
40300 - Donations	1,644.96
40400 - Ladies committee	460.68
40500 - Membership contributions	5,561.55
40800 - Rental income	1,075.00
40900 - Tour 24 Cornwall	9,064.13
<b>41000 - Sales</b>	
41006 - Tickets sold	1,372.24
41007 - Bar sales	3,802.24
41008 - Sales - CDs & merchandise	119.00
41009 - Raffle	1,999.12
41010 - Transport reimbursed	1,795.00
41011 - Concert fees - public	2,937.12
41012 - Bonus ball	140.00
<b>41000 - Total Sales</b>	<b>12,164.72</b>
41200 - Tour 2024 Paignton	1,988.10
41400 - Fundraising	2,707.86
41800 - Interest Income	217.05
<b>40000 - Total Income</b>	<b>41,034.05</b>
<b>TOTAL INCOME</b>	<b>41,034.05</b>
<b>FY2024 NET PROFIT/LOSS</b>	<b>-1,892.10</b>

### EXPENSES

57000 - Expenses	GBP
57100 - Clothing	-1,423.76
57200 - Concert expense - gifts	-823.70
57300 - Building insurance	-1,031.55
57400 - Bar supplies	-2,540.84
57800 - Transport hire	-2,455.00
58100 - Music team	-8,891.00
58200 - Sheet music and app	-897.25
58300 - Paignton tour 2024 - hotel	-2,060.25
58400 - Cornwall tour 2024	-10,640.00
58800 - Raffle prizes	-66.19
58900 - Equipment	-876.46
59100 - Comms services	-808.00
59200 - Charity and Gifts	-2,213.93
60000 - Advertising Expense	-912.95
71000 - Office Expense	-593.24
73100 - Printing Offsite Expense	-485.00
74500 - Repairs Expense	-2,789.75
77000 - Utilities Expense	-2,796.78
00 - Adjustment assumed CF 2023	620.50
<b>57000 - Total Expenses</b>	<b>-42,926.15</b>
<b>TOTAL EXPENSES</b>	<b>-42,926.15</b>

### Balance c/fwd 31/12/2023

Bank	22,218.52
Cash	620.50
Total	22,839.02

**FY 2024 NET PROFIT/LOSS** **-1,892.10**

### Balance c/fwd 31/12/2024

Bank	20,946.92
Cash	0.00
Total	20,946.92



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Beaufort Male Choir

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

511779

Set out on pages

(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 31 / 12 / 2024.

Responsibilities and  
basis of report

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").

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.

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:

- 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:

Date:

21/12/2025

Name:

Rhian Hayden

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

Chartered Institute of Public Finance and Accountancy

Address:

17 Limestone Road

Nantyglo, Ebbw Vale

Gwent NP23 4ND

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.**