

RISCA MALE CHOIR

England & Wales · Charity number 513058

Details

Other names RISCA MALE VOICE CHOIR, COR MEIBION RISCA

Status Registered

Legal form Other

Registered 1982-09-15

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

Contact

Address Risca Male Choir
St. Mary Street
Risca
Newport
Gwent
NP11 6GQ

Phone 01633892100

Email riscachoir@aol.com

Website www.riscamalechoir.co.uk

Activities

Objects: TO ADVANCE THE ADUCATION OF THE PUBLIC IN THE UNDERSTANDING AND APPRECIATION OF THE MUSICAL ARTS, IN PARTICULAR MALE CHORAL MUSIC BY THE PRESENTATION OF CONCERTS AND SIMILAR ACTIVITIES.

Activities: To foster and promote the appreciation of music in all aspects and to co-operate with local authorities, educational institutions and cultural societies relating to the practise and study of music, and to promote better and more widespread performance of male choral work, both nationally and internationally. Also to assist other charitable organisations to raise funds for their specific needs.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,760	£74,281	-	-
2024-03-31	£38,389	£56,329	-	-
2023-03-31	£35,485	£23,036	-	-
2022-03-31	£14,094	£18,883	-	-
2021-03-31	£52,455	£46,960	-	-

Trustees

Name	Role	Appointed
Paul Phillips	Chair	2019-06-20
David Rowlands		2023-06-25
David Tutton		2023-06-24
Timothy Stone		2025-06-30

RISCA MALE CHOIR

England & Wales - Charity number 513058

Accounts

**Risca Male Choir
Year Ended 31 March 2025**

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Risca Male Choir

Trustees annual report for the year ended 31 March 2025

Risca Male Choir (hereinafter referred to as RMC) are based at St Mary's Street, Risca, and are registered with the Charity Commissioners (513058), and are governed by their constitution as revised and adopted 15th August 2019.

The management committee comprises four officers (the trustees) and twelve general committee members.

Officers and Trustees

Chairman	Paul Phillips
Secretary	David Tutton
Treasurer	David Rowlands
Vice Chairman	Timothy Stone

The twelve general committee members between them, take on the duties of cashier/subscriptions, patrons administration, ticket sales, concert secretary, publicity/PR coordination, recordings sales coordination, librarian, janitor, stage manager, social secretary, transport coordination, staging and concert equipment coordination, welfare, wardrobe coordination, membership administration and website/social media administration

Election of officers

The positions of Chairman, Secretary and Treasurer are held for a nominal renewable term of three years. The position of chairman and vice chairman come up for election in June 2025, the position of secretary and the position of treasurer continue, thereby giving continuity to the office of RMC.

Election of general committee members

Election of the general committee members is timed such that approximately half of the positions become vacant each year thereby giving further continuity to the control and administration of RMC.

Aims and objectives

The aims and objectives of RMC are to foster and promote the appreciation of music in all aspects, coordinating with local authorities, educational institutions and cultural societies to achieve successful outcomes, and to promote male choral work both nationally and internationally.

The committee make all efforts to adhere to the guidance given by the Charity Commission re public benefit when planning activities. RMC welcomes all male singers regardless of personal background. RMC will consider all requests to raise funds for any public or private organization that cares to approach the organization. RMC will make all effort to ensure that members of the public have a pleasurable experience whilst attending our events.

The choir is essentially a body of volunteers that endeavors to give concerts and events of high quality to a wide audience. At all times RMC is keen to recruit new members to experience good music, to help raise funds for needy causes, to experience the comradeship from other choristers, and the appreciation from those who attend our events.

The choir has no employees, however nominal honoraria payments are made to the Music Director, the concert and rehearsal accompanist and to the four officers and trustees. No other

payments were made to any other RMC member. A nominal fee to cover expenses, is made to the independent examiner of the

Risca Male Choir has recorded a very busy year. We are a community choir, some mid-fifties strong and also have a strong backing of patrons living in the vicinity of Risca.

In May the choir visited Leeds where we arranged two charity concerts held in support of local causes. Other charity events include two appearances at community homes for the elderly and appearances at Moriah Chapel for remembrance services for the Royal British Legion.

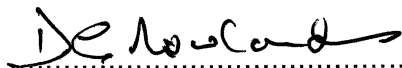
In August, RMC successfully competed at the National Eisteddfod held in Pontypridd, winning the male choral group competition. Matthew Harrison, RMC Musical Director, won best MD in the competition.

Throughout the year, the choir has attended services at funerals and weddings as called upon within the local community.

A Christmas themed concert was held in Cwmbran (November) followed by a similar show in December at the Coleg Gwent, Crosskeys, as fund raising events. These concerts help to ensure that fees for the membership of Risca Male Choir are held as low as possible. Additionally, the choir has visited the Celtic Manor Resort in Newport to entertain corporate functions as a means of choir fund raising.


In January 2024, with the dual purpose of fund raising and also attracting new members, a major charity fund raising effort was begun for the MND Association. This event involved recruiting a new choir specially set up to sing for a one-of concert to be held in May at Rougemont School, Newport, in May 2024. Substantial funds were raised for the local MND society in Gwent.

In 2025 a similar project is underway with Prostate Cancer Wales.



David Rowlands - Treasurer
For and on behalf of the Management Committee of RMC

Date: ...30/06/25.....



Chairman, Risca Male Choir

RISCA MALE CHOIR - COR MEIBION RISCA

Accounts for the Year Ended 31 March 2025

1. Receipts and Payments Account

Receipts	Year Ended 31 March 2024 £	Year Ended 31 March 2025 £	Variance £
Subscriptions	6,167.50	11,113.98	4,946.48
Patrons Club Membership	1385.00	1,490.00	105.00
Ticket and Programme Sales	4,933.79	5,111.80	178.01
Concert Fees	6,500.00	6,054.50	-445.50
Weddings / Functions /Funerals	6,400.00	4,070.00	-2,330.00
CD Sales	267.00	412.00	145.00
Donations	2,328.02	721.43	-1,606.59
Sponsors Adverts	970.00	0.00	-970.00
Gift aid	0.00	0	0.00
Tour Contributions	8,105.05	14,254.05	6,149.00
MND	228	11423.34	11,195.74
Miscellaneous Sales	319.72	1222.00	902.28
Interest Received	785.23	886.91	101.68
Total Choir Receipts for the Year	38,388.91	56,760.01	18,371.10

RISCA MALE CHOIR - COR MEIBION RISCA

Accounts for the Year Ended 31 March 2025

Receipts and Payments Account continued...

Payments	Year Ended 31 March 2024 £	Year Ended 31 March 2025 £	Variance £
MD Fees	8,637.00	12,340.00	3,703.00
Accompanist Fees	4870.00	5,420.00	550.00
Choir Artistes	2,080.00	1,720.00	-360.00
Honoraria	750.00	500.00	-250.00
Venue Hire	100.00	1,200.00	1,100.00
Electricity	835.01	673.55	-161.46
Gas	1,082.33	1,902.37	820.04
Maintenance	610.10	5207.45	4,597.35
Insurance	1454.23	1828.28	374.05
Water Rates	163.70	171.73	8.03
Rent CCBC	50.00	50.00	0.00
Legal / Accountancy fees	50.00	432.00	382.00
PR and Publicity	205.99	1263.34	1,057.35
Music	871.20	1506.35	635.15
Uniforms	3184.99	2766.96	-418.03
Office costs (Printing, Postage, Stationery, etc.)	1282.11	185.83	-1,096.28
Travel Costs	3000.00	2555.00	-445.00
Internet / Website	1558.00	948.00	-610.00
Miscellaneous Expenses	1100.61	389.20	-711.41
Tour Deposits and Balancing Payments	24394.00	22243.50	-2,150.50
MND Fund	0.00	10850.34	10,850.34
Donations	50.00	127.50	77.50
Total Choir Payments for the Year	56,329.27	74,281.40	17,952.13
Surplus / (Deficit) for the Year	(17,940.36)	(17,521.39)	418.97

RISCA MALE CHOIR - COR MEIBION RISCA
Accounts for the Year Ended 31 March 2025

1. Summary of Fund Movements	Choir Fund
Balance b/f at 31 March 2024	50,521.23
Plus receipts	56,760.01
Less payments	(74,281.40)
Balance c/f at 31 March 2025	<u>32,999.84</u>
Deficit for the year	<u>(17,521.39)</u>

2. Statement of Assets and Liabilities at 31 March 2024

2.1 Monetary Assets

	31-Mar-25	31-Mar-24
<u>Choir - Cash</u>		
Cash in hand	255.97	334.79
Funds at bank - current account	1,374.72	1,704.20
Funds at bank - deposit account	3,736.80	20,225.50
Funds at bank - MND Fund	-	227.60
Funds at bank - Designated Fund	13,180.25	14,054.02
Funds at bank - clothing a/c	-	-
Funds at Building Society.	14,452.10	13,975.12
Total	<u>32,999.84</u>	<u>50,521.23</u>
<u>Debtors</u>		
Chorister tour contributions	9,535.00	10,161.20
Chorister tour food contributions	652.95	32.50
Chorister subscriptions	32.50	52.00
Gift Aid - to be claimed in 2026 year	5,726.48	2,395.13
Total	<u>15,946.93</u>	<u>12,640.83</u>
<u>Creditors</u>		
Tour balance outstanding (incl. food)	14,902.95	19,099.65
RMC Uniform - balancing payment	5,178.94	7,650.00
Total	<u>20,081.89</u>	<u>26,749.65</u>
Total Monetary Assets	<u>28,864.88</u>	<u>36,412.41</u>

RISCA MALE CHOIR - COR MEIBION RISCA
Accounts for the Year Ended 31 March 2025

2. Statement of Assets and Liabilities at 31 March 2025 continued...

2.2 Non-Monetary Assets

Stocks

Item	Date Bought	Items	Original Cost Value	Current Sales Value	Current Stock Value at 31 March 2025
C. Discs					
A Classic Collection	Various	300	4.39	6.00	1,317.00
Merry Christmas	Various	93	4.39	6.00	408.27
A Celebration	Various	82	4.39	6.00	359.98
Hiraeth	Jun-07	108	4.39	6.00	474.12
Sing The Movies	Sep-04	373	3.36	6.00	1,253.28
Rolling on the Legacy	Dec-20	64	2.00	6.00	128.00
Lennon & McCartney	Various	82	1.77	6.00	145.14
Seasons Greetings (Black)	Jul-09	51	2.00	6.00	102.00
Sings the Shows	Sep-09	730	2.50	6.00	1,825.00
Mining the Archives VI	Jan-20	615	2.50	10.00	1,537.50
Mining the Archives VII	Sep-10	198	5.00	10.00	990.00
Winter Wonderland	Sep-11	761	2.50	6.00	1,902.50
Xmas Variations (Red)	Feb-12	42	2.50	6.00	105.00
Books					
40th Anniversary Book	Dec-12	59	4.33	5.00	255.47
Ties					
All ties	Various	91	Average 4.83	9.00	439.53
		3649		TOTAL	11,242.79

Used stocks of ties (19 items) and choir wear (126 items) deemed to have no realisable value

2.3 Assets

Item	Date Bought/(Years Life)	Number	Original Value £ each	Current Value Factor	Current Net Book Value
Stage - Systems Staging	2015 / 10 (1.5)	1	1,361.56	0.05	68.08
Stepadders	2022 / 5 (2)	2	132.00	0.2	26.40
Yamaha Piano	2023 / 10 (8)	1	2,020.00	0.7	1,414.00
Photocopier	2024 / 5 (4)	1	990.00	0.6	594.00
Sumup Card Machine	2024 / 5 (4)	1	166.80	0.6	100.08
Chorister Folders	2024 / 5 (4)	1	600.00	0.6	360.00
				Net Value	2,562.56
Total Non-Monetary Assets					13,805.35

Net book value in previous year	3,278.47
Add: Additions in year	-
Less: NBV at 31 March 2025	<u>2,562.56</u>
Depreciation charge 2025	<u>715.92</u>

Assets which have no book value are not shown in the accounts

Total Monetary Assets	28,864.88
Total Non-Monetary Assets	<u>13,805.35</u>
Total Assets of Choir	<u>42,670.23</u>

David Rowlands - Treasurer Date

For and on behalf of the Management Committee

Ben Masters F.C.A - Independent Reviewer Date

Independent Examiner's Report to the Trustees of RISCA MALE CHOIR

I report to the trustees on my examination of the accounts of Risca Male Choir for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees 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 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 Risca Male Choir as required by section 130 of the Act;
2. The accounts do not accord with those records

I have no other 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: 

Date: 30/06/25

Independent Reviewer: **Mr Ben Masters F.C.A**

Professional Qualification: **Fellow of the Institute of Chartered Accountants**

Address: **Severn House, Hazell Drive, Newport, NP10 8FY**

RISCA MALE CHOIR

England & Wales - Charity number 513058

Accounts

Chairman

**Risca Male Choir
Year Ended 31 March 2024**

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Risca Male Choir

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Secretary	David Tutton
Treasurer	David Rowlands
Vice Chairman	Leigh Tucker

The twelve general committee members between them, take on the duties of cashier/subscriptions, patrons administration, ticket sales, concert secretary, publicity/PR coordination, recordings sales coordination, librarian, janitor, stage manager, social secretary, transport coordination, staging and concert equipment coordination, welfare, wardrobe coordination, membership administration and website/social media administration.

Election of officers

The positions of Chairman, Secretary and Treasurer are held for a nominal renewable term of three years. The position of chairman and vice chairman come up for election in June 2025, the position of secretary and the position of treasurer continue, thereby giving continuity to the office of RMC.

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Aims and objectives

The aims and objectives of RMC are to foster and promote the appreciation of music in all aspects, coordinating with local authorities, educational institutions and cultural societies to achieve successful outcomes, and to promote male choral work both nationally and internationally.

The committee make all efforts to adhere to the guidance given by the Charity Commission re public benefit when planning activities. RMC welcomes all male singers regardless of personal background. RMC will consider all requests to raise funds for any public or private organization that cares to approach the organization. RMC will make all effort to ensure that members of the public have a pleasurable experience whilst attending our events.

The choir is essentially a body of volunteers that endeavors to give concerts and events of high quality to a wide audience. At all times RMC is keen to recruit new members to experience good music, to help raise funds for needy causes, to experience the comradeship from other choristers, and the appreciation from those who attend our events.

The choir has no employees, however nominal honoraria payments are made to the Music Director, the concert and rehearsal accompanist and to the four officers and trustees. No other payments were made to any other RMC member. A nominal fee to cover expenses, is made to the independent examiner of the accounts.

Risca Male Choir has recorded a very busy year. We are a community choir, some mid-fifties strong and also have a strong backing of patrons living in the vicinity of Risca.

In May the choir visited Chester where we arranged two charity concerts held in High Bebbington, Wirral and Hoole, Chester, in support of local causes. In July RMC successfully competed in the equal voice choir section at the International Elsteddfod in LLangollen

Other charity concerts were at in St. Basils Church, Bassaleg for Ty Hafon, Memorial Concert, Cardiff for emergency services, Children's Wish at Moriah Chapel, Risca, and in November two remembrance services, again at Moriah Chapel Risca and Abercarn for the Royal British Legion.

Throughout the year, the choir has attended services at funerals and weddings as called upon within the local community.

The annual concert in October was followed by a Christmas themed concert in December at the Coleg Gwent, Crosskeys, as fund raising events. These concerts help to ensure that fees for the membership of Risca Male Choir are held as low as possible. Additionally, the choir has visited the Celtic Manor Resort in Newport to entertain corporate functions as a means of choir fund raising.

In January 2024, with the dual purpose of fund raising and also attracting new members, a major charity fund raising effort was begun for the MND Association. This event involved recruiting a new choir specially set up to sing for a one-off concert to be held in May at Rougemont School, Newport, in May 2024. This brilliant one-off event proved very successful and will be reported in the next financial year.

David Rowlands - Treasurer
For and on behalf of the Management Committee of RMC

David Rowlands



P. Phillips . Chairman RMC

RISCA MALE CHOIR - COR MEIBION RISCA
Accounts for the Year Ended 31 March 2024

1. **Receipts and Payments Account**

Receipts	Year Ended 31 March 2023 £	Year Ended 31 March 2024 £	Variance £
Subscriptions	5,983.00	6,167.50	184.50
Patrons Club Membership	685.00	1,385.00	700.00
Ticket and Programme Sales	2,181.00	4,933.79	2,752.79
Concert Fees	2,250.00	6,500.00	4,250.00
Weddings / Functions /Funerals	2,640.00	6,400.00	3,760.00
CD Sales	126.00	267.00	141.00
Donations	3,060.80	2,328.02	-732.78
Sponsors Adverts	100.00	970.00	870.00
Gift aid	3,062.87	0	-3,062.87
Tour Contributions	14,665.00	8,105.05	-6,559.95
MND	0	227.60	227.60
Miscellaneous Sales	530.00	319.72	-210.28
Interest Received	200.84	785.23	584.39
Total Choir Receipts for the Year	35,484.51	38,388.91	2,904.40

RISCA MALE CHOIR - COR MEIBION RISCA

Accounts for the Year Ended 31 March 2024

Receipts and Payments Account continued...

Payments	Year Ended 31 March 2023 £	Year Ended 31 March 2024 £	Variance £
MD Fees	9,298.00	8,637.00	-661.00
Accompanist Fees	0.00	4,870.00	4,870.00
Choir Artistes	675.00	2,080.00	1,405.00
Honoraria	750.00	750.00	0.00
Venue Hire	93.00	100.00	7.00
Electricity	279.16	835.01	555.85
Gas	664.38	1,082.33	417.95
Maintenance	1675.13	610.10	-1,065.03
Insurance	1338.17	1454.23	116.06
Watre Rates	136.88	163.70	26.84
Rent CCBC	50.00	50.00	0.00
Legal / Accountancy fees	0.00	50.00	50.00
PR and Publicity	145.00	205.99	60.99
Music	2319.00	871.20	-1,447.80
Uniforms	250.00	3184.99	2,934.99
Office costs (Printing, Postage, Stationery, etc.)	466.82	1282.11	815.29
Travel Costs	0.00	3000.00	3,000.00
Internet / Website	840.00	1558.00	718.00
Miscellaneous Expenses	245.32	1100.61	855.29
Tour Deposits and Balancing Payments	3454.99	24394.00	20,939.01
Donations	354.00	50.00	-304.00
Total Choir Payments for the Year	23,034.83	56,329.27	33,294.44
Surplus / (Deficit) for the Year	12,449.68	-17,940.36	-30,390.04

RISCA MALE CHOIR - COR MEIBION RISCA
Accounts for the Year Ended 31 March 2024

1. Summary of Fund Movements

	Choir Fund
Balance b/f at 31 March 2023	68,461.59
Plus receipts	38,388.91
Less payments	- 56,329.27
Balance c/f at 31 March 2024	50,521.23
Deficit for the year	- 17,940.36

2. Statement of Assets and Liabilities at 31 March 2024

2.1 Monetary Assets

	31-Mar-24	31-Mar-23
<u>Choir - Cash</u>		
Cash in hand	334.79	250.04
Funds at bank - current account	1,704.20	25,614.54
Funds at bank - deposit account	20,225.50	11,756.67
Funds at bank - MND Fund	227.60	-
Funds at bank - Designated Fund	14,054.02	15,421.02
Funds at bank - clothing a/c	-	1,857.67
Funds at Building Society.	13,975.12	13,561.65
Total	50,521.23	68,461.59
<u>Debtors</u>		
Chorister tour contributions	10,161.20	2,032.00
Chorister tour food contributions	32.50	-
Chorister subscriptions	52.00	-
Gift Aid - to be claimed in 2025 year	2,395.13	-
Total	12,640.83	2,032.00
<u>Creditors</u>		
Tour balance outstanding (incl. food)	19,099.65	20,344.00
Tour refunds owed	-	1,240.00
RMC Uniform - balancing payment	7,650.00	-
Total	26,749.65	21,584.00
Total Monetary Assets	36,412.41	48,909.59

RISCA MALE CHOIR - COR MEIBION RISCA
Accounts for the Year Ended 31 March 2024

2. Statement of Assets and Liabilities at 31 March 2024 continued...

2.2 Non-Monetary Assets
Stocks

Item	Date Bought	Items	Original Cost Value	Current Sales Value	Current Stock Value at 31 March 2024	
C. Discs						
A Classic Collection	Various	309	4.39	6.00	1,356.51	
Merry Christmas	Various	100	4.39	6.00	439.00	
A Celebration	Various	92	4.39	6.00	403.88	
Hiraeth	Jun-07	111	4.39	6.00	487.29	
Sin The Movies	Sep-04	379	3.36	6.00	1,273.44	
Rolling on the Legacy	Dec-20	61	2.00	6.00	122.00	
Lennon & McCartney	Various	86	1.77	6.00	152.22	
Seasons Greetings (Black)	Jul-09	51	2.00	6.00	102.00	
Sings the Shows	Sep-09	735	2.50	6.00	1,837.50	
Mining the Archives VI	Jan-20	618	2.50	10.00	1,545.00	
Mining the Archives VII	Sep-10	203	5.00	10.00	1,015.00	
Winter Wonderland	Sep-11	768	2.50	6.00	1,920.00	
Xmas Variations (Red)	Feb-12	42	2.50	6.00	105.00	
Books	40th Anniversary Book	Dec-12	59	4.33	5.00	255.47
Ties	All ties	Various	142	Average 4.83	9.00	685.86
		3756		TOTAL		11,700.17

Used stocks of ties (19 items) and choir wear (126 items) deemed to have no realisable value

2.3 Assets

Item	Date Bought/(Years Use)	Number	Original Value £ each	Current Value Factor	Current Net Book Value
Stage - Systems Staging	2015 / 10 (1.5)	1	1,361.56	0.15	204.23
Stepladders	2022 / 5 (2)	2	132.00	0.4	52.80
Yamaha Piano	2023 / 10 (8)	1	2,020.00	0.8	1,616.00
Photocopier	2024 / 5 (4)	1	990.00	0.8	792.00
Sumup Card Machine	2024 / 5 (4)	1	166.80	0.8	133.44
Chorister Folders	2024 / 5 (4)	1	600.00	0.8	480.00
				Net Value	3,278.47

Total Non-Monetary Assets **14,978.64**

Net book value in previous year	2,283.50
Add: Additions in year	1,756.80
Less: NBV at 31 March 2024	<u>3,278.47</u>
Depreciation charge 2024	<u>761.83</u>

Assets which have no book value are not shown in the accounts

Total Monetary Assets	36,412.41
Total Non-Monetary Assets	<u>14,978.64</u>
Total Assets of Choir	51,391.05

David Rowlands - Treasurer
 For and on behalf of the Management Committee

David Rowlands Date 16.06.2024

Ben Masters F.C.A - Independent Reviewer

Ben Masters Date 24/06/2024

Independent Examiner's Report to the Trustees of RISCA MALE CHOIR

I report on the accounts of the Risca Male Choir for the year ended 31 March 2024 that are set out on pages 1 to 5.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees are satisfied that the accounts are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of Risca Male Choir'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 Risca Male Choir as required by section 130 of the Act;
2. The accounts do not accord with those records

As the 2023 accounts at this time have not been submitted to the Charities Commission, and given that I did not complete the Independent Review in the previous year, I have been unable to confirm that the comparative figures in the accounts are accurate. I have been provided with the signed Independent Examiner's Report for the year ended 31 March 2023 which contains no areas of concern, and for that reason I have no cause to doubt the comparative figures provided by the Treasurer, and will accept his assurances on them for the purposes of this review.

I have no other concerns and have come across no other matters in connection with the examination to which, in my opinion, attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 24/06/2024

Independent Reviewer: **Mr Ben Masters F.C.A**
Professional Qualification: **Fellow of the Institute of Chartered Accountants**
Address: **Severn House, Hazell Drive, Newport, NP10 8FY**

RISCA MALE CHOIR

England & Wales - Charity number 513058

Accounts



RISCA MALE CHOIR – COR MEIBION RISCA

ANNUAL ACCOUNTS

FISCAL YEAR

APRIL 2022 – MARCH 2023

Page 1	-	Receipts
Page 2	-	Payments
Page 3	-	Summary of Fund Movements And Monetary assets.
Page 4	-	Non-Monetary assets (both Consumables & Fixed)
Page 5	-	Notes to the Accounts
Page 6	-	Independent Examiner's Report

C.M. Davies – Treasurer

J.P. Watkins F.C.C.A. - Examiner

RISCA MALE CHOIR - COR MEIBION RISCA

Accounts for the Year to 31 March 2023

(Financial Year 1 April 2022 - 31 March 2023)

1. Receipts and Payments Account

Income/Receipts/Transfers	2022/23	Note	2021/22	Variance
	£		£	£
Choir Artistes (refunds)				0.00
Ticket Sales	✓ 2181.00	1	0.00	2,181.00
Programme Sales	0.00		0.00	0.00
Concert Fees	✓ 2250.00	2	0.00	2,250.00
Weddings / Functions / Funerals	✓ 2640.00	3	250.00	2,390.00
Sponsors Website Adverts	100.00		550.00	-450.00
Transport /hall hire refund	380.00		0.00	380.00
CD's/ DVD's/ 40 yr book	✓ 126.00		187.00	-61.00
Grants (CCBC/WAG) BusSup + Restrictn x 4	0.00		4000.00	-4,000.00
Associate membership	50.00		30.00	20.00
Subscriptions	5933.00		3896.00	2,037.00
Donations	✓ 3060.80	4	3204.68	-143.88
Interest received	200.84		36.28	164.56
Patrons Club Membership	685.00		890.00	-205.00
EDF compensation refunds	150.00	✓	130.00	20.00
Misc - Sale of scrap items/non cashed cheque	0.00		270.00	-270.00
Tour - Yorkshire 2022 - deposits + balance	0.00		650.00	-650.00
Tour - Chester 2023 - deposits + balance	14665.00	✓ 2450 11715	0.00	14,665.00
Gift Aid tax refund - 2021/22 + 22/23	3062.87		0.00	3,062.87
Choir receipts for the Year	35484.51		14093.96	21390.55

21390.55

RISCA MALE CHOIR - COR MEIBION RISCA

Receipts and Payments Account Continued

Expenditure/Payments/Transfers	2022/23 £	Note	2021/22 £	Variance £
Gas	664.38		1068.06	-403.68
Electricity	279.16		307.57	-28.41
Equipment / Materials	526.13	5	2496.12	-1969.99
Legal/Accountant	70.00		70.00	0.00
Rent - CCBC	50.00		50.00	0.00
Water rates + sewerage	136.86		131.73	5.13
Insurance	1338.17		1226.49	111.68
Cleaning materials			47.69	-47.69
Maintenance - boiler/PAT/piano/lights	474.00		1081.20	-607.20
Choir Artistes - Rhodri Jones/Dora Seaton etc	675.00			675.00
Concert venues - hall hire etc	93.00		190.00	-97.00
Publicity - photographs	100.00			100.00
WAMC subscription	45.00		45.00	0.00
Music - O Gymru/Rise Up Singin/Word was God	299.90			299.90
Yamaha Digital piano	2020.00			2020.00
Uniforms - suits/tuxedos-blazer/slacks/shirt/ties	250.00			250.00
Donations St J. church, Ty Hafen, Risca school	354.00		368.50	-14.50
Honoraria	10303.00	6	9830.00	473.00
Guest conductors - JDavies/HMatthews	420.00			420.00
Stationery	264.50		52.99	211.51
Postage	202.32		181.80	20.52
Misc - gifts/wreath/buffet	175.32		76.70	98.62
Tour - Yorkshire 2022(deposit/ balance refunds)			650.00	-650.00
Tour - Chester 2023 (deposit/balance + refunds)	3155.00			3155.00
Llangollen - comp fee / hotel	299.99			299.99
Internet / website - Hosting; Domain; Maintenance	840.00	7	910.00	-70.00
Plaques -			99.50	-99.50
Choir payments for the year	23035.73		18883.35	4152.38

Surplus / Deficit over year - Choir	12448.78	-4789.39	17238.17
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RISCA MALE CHOIR - COR MEIBION RISCA

1. Summary of Fund movements

	Choir Fund	
Balance brought forward from 31/3/2022	56012.81	✓
Plus receipts	35484.51	✓
Less payments	23035.73	✓
Balances carried forward to 31/3/2022	68461.59	
Surplus / Deficit over year	12448.78	✓

2. Statement of Assets and Liabilities at 31 March 2023

2.1 Monetary Assets

	31/03/2023	31/03/2022	
Choir - Cash			
Cash in hand - Treasurer	0.00	120.00	
Cash float	250.04	251.82	
Funds at bank - current a/c	25614.54	4842.78	
Funds at bank - Res Bus Fund B x3	0.00	9088.04	
Funds at bank - deposit a/c	11756.67	11657.48	
Funds at bank - Business Support Gra	0.00	0.00	
Funds at bank - Designated Fund	15421.02	14521.02	
Funds at bank - clothing a/c	1857.67	2107.67	
Funds at Building Society.	13561.65	13424.00	
Grand Total	68461.59	56012.81 ✓	12448.78
Debtors			
Choristers tour balances - o/s	2032.00	0.00	Subs-arrears o/s
Total	2032.00	0.00	
Creditors/Liabilities			
Tour payments to Agent (April)	20344.00	0.00	
Tour refunds x 5 (April)	1240.00	0.00	
Total	21584.00	0.00	
Sub total	-19552.00	0.00	
Total Monetary Assets	48909.59 ✓	56012.81 ✓	Variance -7103.22
<u>Allocation of main choir cash funds:</u>			
General fund	59040.57	14521.02	
Designated fund	15421.02	14521.02	✓
Total	68461.59	0.00	

RISCA MALE CHOIR - COR MEIBION RISCA

2. Statement of Assets and Liabilities at 31 March 2023 - continued

2.2 Non-Monetary Assets

Consumable Items	Item	Date Bought	Nos. 31/3/ 2023	Original Cost Value	Current Sales Value	31/03/2023 Current Stock Value	
C. Discs	A Classic Collection	Various	314	4.39	6.00	1378.46	
	Merry Christmas	Various	102	4.39	6.00	447.78	
	A Celebration	Various	98	4.39	6.00	430.22	
	Hiraeth	Various	122	4.39	6.00	535.58	
	Sings the Movies	Jun-07	384	3.36	6.00	1290.24	
	Rolling on the Legacy	Sep-04	65	2.00	6.00	130.00	
	Lennon & McCartney	Dec-20	88	1.77	5.00	155.76	
	Seasons Greetings (BI)	Various	52	2.00	6.00	104.00	
	Sings the Shows	Jul-09	737	2.50	6.00	1842.50	
	Mining the Archives V I	Sep-09	623	2.50	10.00	1557.50	
	Mining the Archives V II	Jan-20	208	5.00	10.00	1040.00	
	Winter Wonderland	Sep-10	776	2.50	6.00	1940.00	
	Xmas Variations (Red)	Sep-11	46	2.50	6.00	115.00	
	Wish upon a star	Feb-12	0	4.65	6.00	0.00	
	Book	40th Anniversary book	Dec-12	56	4.33	5.00	242.48
	Ties	Striped - Clip on	May-15	10	9.00	9.00	90.00
		Striped - normal	May-19	72	2.57	6.00	185.04
Blue - donated		Mar-08	61	8.75	9.00	533.75	
Qtr century club XXV *		Jul-95	7	3.50	6.00	24.50	
Full Life member-stripe		May-15	4	2.57	6.00	10.28	
Hon Life member-stripe		May-15	3	2.57	6.00	7.71	
					Total	12060.80	

2.3 Other Assets - held for functional use of the organisation

Item	Date Bought / Yrs Life / left	Nos. 2022	Original Value £ ea.	Current Value Factor	31/3/2023 Current Value £
Stage-Systems Staging	2015 / 10 (2)	1	1361.56	0.20	272.31
Stepladders	2021 / 5 (2)	2	66.00	0.60	79.20
Strimmer	2022 / 2 (1)	1	200.00	0.50	100.00
Yamaha Clavinova piano	2023/ 5 (1)	1	2020.00	0.80	1616.00
White Tuxedo	2023 / 2 (1)	1	250.00	0.50	125.00
			3897.56	Total	2192.51

Value previous year	717.19 ✓		
plus additions in year	<u>2270.00</u>	Less Current Value	2192.51
sub total	<u><u>2987.19</u></u>	Depreciation in year	<u><u>794.68</u></u>

Total Non-Monetary Assets **14253.31**

Items of inventory that now have no book value have been removed from the accounts.

Total Monetary Assets	48909.59 ✓
Total Non-monetary Assets	14253.31 ✓
Total Value of choir Assets	63162.90 ✓

Christopher M. Davies - Treasurer
For and on behalf of the Management Committee



12-Apr-23

Examined by Justin P. Watkins FCCA



Notes to Receipts and Payment Accounts for the Year 1 April 2022 - 31 March 2023

Note	Receipts	£
1	Ticket sales	
	Annual' concert	1600.00
	St. David's Day	581.00
		2181.00
2	Concert fees	
	Falklands 40th	130.00
	Celtic Manor - Mormon grp	750.00
	Celtic Manor - BDCD	1000.00
	COVID memorial	250.00
	Philanthropic	120.00
	2250.00	
3	Events	
	Weddings x 3	940.00
	Funerals x 4	1400.00
	BBC - Gwynne Evans x1	300.00
		2640.00
4	Donations	
	President	1000.00
	Patrons x 6	440.00
	Choristers x 6	556.10
	Piano sale	25.00
	Amazon Smile	63.61
	K. Jones (Boiler mas)	100.00
	Events x 5	361.09
	Funerals x 5	515.00
		3060.80

Note	Expenditure	£
5	Equipment/Materials	
	Strimmer + safety gear	231.75
	chairs x 50	90.00
	building materils	167.18
	488.93	
6	Honoraria	
	Music Director - Tomos (5m)	2383.00
	Music Director - Matt (5m)	2880.00
	Accompanist - Alison (12m)	4290.00
	Guest MD - James Davies	270.00
	Guest MD - Hazel Matthews	150.00
	Chairman - Paul Phillips	125.00
	Vice-Chair - Ian Meredith	125.00
	Secretary - John Lacy	250.00
	Treasurer - Chris Davies	250.00
	10723.00	
7	Website/Internet	
	Maintenance - 12 months	600.00
	Hosting fee	240.00
	Domain renewal due 2024	0.00
	840.00	

Independent Examiner's Report to the Trustees of RISCA MALE CHOIR.

I report on the accounts of the Risca Male Choir for the year ended 31 March 2023 that are set out on pages 1 to 5

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act'). The trustees are satisfied that the accounts are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of Risca Male Choir'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 Risca Male Choir 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, in my opinion, attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 29/4/23

Name: Mr. Justin Watkins F.C.C.A.

Relevant professional qualification: Fellow of Chartered Certified Accountant

Address: Trinity House, Lodge Road, Caerleon, Newport, Gwent NP18 3QY

RISCA MALE CHOIR

England & Wales - Charity number 513058

Accounts

Risca Male Choir

Trustees annual report for the year April 2021 to March 2022

Risca Male Choir (hereinafter referred to as RMC) are based at St Mary's Street, Risca, are registered with the Charity Commissioners (513058), and are governed by their constitution as revised and adopted 15th August 2019.

The management committee comprises four officers (the trustees) and twelve general committee members.

Officers and Trustees

Chairman Paul Phillips

Secretary John Lacy

Treasurer Christopher Davies

Vice Chairman Ian Meredith

The twelve general committee members between them, take on the duties of cashier/subscriptions, patrons administration, ticket sales, concert secretary, publicity/PR coordination, recordings sales coordination, librarian, janitor, stage manager, social secretary, transport coordination, staging and concert equipment coordination, welfare, wardrobe coordination, membership administration and website/social media administration.

Election of officers

The positions of Chairman, Secretary and Treasurer are held for a nominal renewable term of three years. The position of chairman and vice chairman come up for election in June 2022, the position of secretary and the position of treasurer continue, thereby giving continuity to the office of RMC.

Election of general committee members

Is timed such that approximately half of the positions become vacant each year thereby giving further continuity to the control and administration of RMC.

The aims and objectives of RMC are to foster and promote the appreciation of music in all aspects, coordinating with local authorities, educational institutions and cultural societies to achieve successful outcomes, and to promote male choral work both nationally and internationally.

The committee make all efforts to adhere to the guidance given by the Charity Commission re public benefit when planning activities. RMC welcomes all male singers regardless of personal background. RMC will consider all requests to raise funds for any public or private organisation that cares to approach the organisation. RMC will make all effort to ensure that members of the public have a pleasurable experience whilst attending our events.

The choir is essentially a body of volunteers that endeavours to give concerts and events of high quality to a wide audience. At all times RMC is keen to recruit new members to experience good music, to help raise funds for needy causes, to experience the comradeship from other choristers, and the appreciation from those who attend our events.

The choir has no employees, however nominal honoraria payments are made to the Music Director, the concert and rehearsal accompanist and to the four officers and trustees. No other payments were made to any other RMC member. A nominal fee to cover expenses, is made to the independent examiner of the accounts.

The year 2021-22 was again a difficult time. Initially we continued to meet in the virtual world by Zoom for the period March 2021 to June 2021. We resumed meeting face to face, with great caution and under documented risk assessment, in June 2021. Initially we met out of doors, socially distanced thanks to the help of one of our local rugby clubs, in the grandstand of Crosskeys RFC. It was never easy singing outdoors and distanced from every other chorister, but at least we were a choir again. By September it was becoming difficult with the darker evenings and cooler temperatures to meet outdoors, but our own premises did not allow for social distancing in sufficient numbers. We were fortunate to secure the use of All Saints church in Newport. A modern building, large enough to socially distance and with plenty of ventilation, which allowed us to continue to meet and to practice. For the past few months, we have been able to return to our own building, following relaxation of the Wales government guidance and thanks to the work of some of our members who have enabled greater ventilation of our practice room. We have been fortunate to have been granted further business continuity aid by the Welsh Assembly and because of this, our financial situation has remained viable. Sadly, we have lost some members due to illness during the prolonged layoff, and we sincerely hope that our membership does not suffer further whilst infection levels remain high in South Wales. It is pleasing to see that our members have taken on board all of the safety measures in our risk assessments, with distancing, hand sanitizing, CO2 monitoring and regular testing becoming part of the routine. The "new normal" is very different.

In terms of the management of the music of the choir, we continue to have Tomos Gwyn as music director and I also recognise the efforts and the skill of Alison Thomas, as RMC's accompanist and Martin Hodson MBE, music director emeritus. The music team have looked after the needs of RMC throughout our return to meeting and to singing.

As I pen this report, we are just beginning to return to singing at events. We still take great care to evaluate the venues with the safety of members and of audiences in mind, however it brings much happiness and satisfaction to the members and to the music team that we are able to resume what we all love, that being making music to entertain and to raise funds for good charitable causes.

Paul Phillips – Chairman

For and on behalf of the Management Committee of RMC.



RISCA MALE CHOIR - COR MEIBION RISCA

ANNUAL ACCOUNTS

FINANCIAL YEAR

APRIL 2021 - MARCH 2022

- Page 1 - Receipts
- Page 2 - Payments
- Page 3 - Summary of Fund Movements
& Monetary assets
- Page 4 - Non-Monetary assets
- Consumables & Fixed
- Page 5 - Notes to the Accounts
- Page 6 - Independent Examiner's Report

C.M. Davies - Treasurer

J.P. Watkins F.C.C.A.- Examiner

RISCA MALE CHOIR - COR MEIBION RISCA

Accounts for the Year to 31 March 2022

(Financial Year 1 April 2021 - 31 March 2022)

1. Receipts and Payments Account

Income/Receipts/Transfers	2021/22	Note	2020/21	Variance
	£		£	£
Choir Artistes (refunds)				0.00
Ticket Sales				0.00
Programme Sales				0.00
Concert Fees				0.00
Weddings / Functions / Funerals	250.00			250.00
Sponsors Website Adverts	550.00			550.00
Transport / refund				0.00
CD's/ DVD's/ 40 yr book	187.00		403.00	-216.00
Grants (CCBC/WAG) BusSup + Restrictn x 4	4000.00		40000.00	-36,000.00
Associate membership	30.00		40.00	-10.00
Subscriptions	3896.00		4156.00	-260.00
Donations	3204.68	1	2718.53	486.15
Interest received	36.28		70.03	-33.75
Patrons Club Membership	890.00		970.00	-80.00
EDF compensation refunds	130.00		10.00	120.00
Misc - Sale of scrap items/non cashed cheque	270.00			270.00
Tour - Yorkshire - deposits + balance	650.00			650.00
Gift Aid tax refund - 2020/21 (2 yrs claimed)			4087.86	-4,087.86
Choir receipts for the Year	14093.96		52455.42	-38361.46

-38361.46

RISCA MALE CHOIR - COR MEIBION RISCA

Receipts and Payments Account Continued

Expenditure/Payments/Transfers	2021/22	Note	2020/21	Variance
	£		£	£
Gas	1068.06		1527.98	-459.92
Electricity	307.57		247.99	59.58
Equipment / Materials	2496.12	2	873.80	1622.32
Legal/Accountant	70.00		50.00	20.00
Rent - CCBC	50.00		50.00	20.00
Water rates + sewerage	131.73		124.21	7.52
Insurance	1226.49		994.77	231.72
Cleaning materials	47.69		10.83	36.86
Maintenance - fire/boiler/roof/scaffold/Gutters	1081.20	3	10186.79	-9105.59
Choir Artistes - Dan; Olly; Sarah etc				0.00
Concert venues - hall hire etc	190.00			190.00
Transport - coach/van/fuel				0.00
WAMC subscription	45.00		45.00	
Music				0.00
CDs / DVDs / Artwork			177.00	-177.00
Uniforms - suits/tuxedos-blazer/slacks/shirt/ties				0.00
Donations Poppy appeal; MIND; D.E.S.	368.50		190.00	178.50
Honoraria	9830.00	4	6780.00	3050.00
Stationery	52.99		68.99	-16.00
Postage	181.80		179.25	2.55
Misc - copier toner; thermometer; defib trg.	76.70		207.47	-130.77
Refreshments				0.00
Printing for concerts				0.00
Printing General				0.00
Tour - Yorkshire (deposit/ balance refunds)	650.00		24246.61	-23596.61
Internet / website - Hosting; Domain; Maintenance	910.00	5	950.00	-40.00
Plaques - 4 + 6	99.50		49.75	49.75
Choir payments for the year	18883.35		46960.44	-28077.09

Surplus / Deficit over year - Choir	-4789.39	5494.98	-10284.37
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RISCA MALE CHOIR - COR MEIBION RISCA

1. Summary of Fund movements

	<u>Choir Fund</u>
Balance brought forward from 31/3/2021	60802.20
Plus receipts	14093.96
Less payments	18883.35
Balances carried forward to 31/3/2022	<u>56012.81</u>
Surplus / Deficit over year	<u>-4789.39</u>

2. Statement of Assets and Liabilities at 31 March 2022

2.1 Monetary Assets

	31/03/2022	31/03/2021	
Choir - Cash			
Cash in hand - Treasurer	120.00	32.00	
Cash float	251.82	212.65	
Funds at bank - current a/c	4842.78	3933.66	
Funds at bank - Res Bus Fund B x3	9088.04	15000.00	
Funds at bank - deposit a/c	11657.48	4777.59	
Funds at bank - Business Support Gra	0.00	6827.09	
Funds at bank - Designated Fund	14521.02	14521.02	
Funds at bank - clothing a/c	2107.67	2107.67	
Funds at Building Society.	13424.00	13390.52	
Grand Total	<u>56012.81</u>	<u>60802.20</u>	<u>-4789.39</u>
Debtors			
Choristers subs - arrears o/s	0.00	0.00	Subs-arrears o/s
Total	<u>0.00</u>	<u>0.00</u>	
Creditors/Liabilities			
Choristers subs - in advance	0.00	0.00	
Total	<u>0.00</u>	<u>0.00</u>	
Sub total	<u>0.00</u>	<u>0.00</u>	
Total Monetary Assets	<u>56012.81</u>	<u>60802.20</u>	<u>Variance</u>
			<u>-4789.39</u>
<u>Allocation of main choir cash funds</u>			
General fund	41491.79	46231.11	
Designated fund	14521.02	14521.02	
Total	<u>56012.81</u>	<u>60802.20</u>	

RISCA MALE CHOIR - COR MEIBION RISCA

2. Statement of Assets and Liabilities at 31 March 2022 - continued

2.2 Non-Monetary Assets

Consumable Items		Date Bought	Nos. 31/3/ 2022	Original Cost Value	Current Sales Value	31/03/2022 Current Stock Value
C. Discs	A Classic Collection	Various	314	4.39	6.00	1378.46
	Merry Christmas	Various	102	4.39	6.00	447.78
	A Celebration	Various	101	4.39	6.00	443.39
	Hiraeth	Various	124	4.39	6.00	544.36
	Sings the Movies	Jun-07	388	3.36	6.00	1303.68
	Rolling on the Legacy	Sep-04	64	2.00	6.00	128.00
	Lennon & McCartney	Dec-20	97	1.77	6.00	171.69
	Seasons Greetings (BI)	Various	56	2.00	6.00	112.00
	Sings the Shows	Jul-09	737	2.50	6.00	1842.50
	Mining the Archives V I	Sep-09	628	2.50	10.00	1570.00
	Mining the Archives V II	Jan-20	213	5.00	10.00	1065.00
	Winter Wonderland	Sep-10	778	2.50	6.00	1945.00
	Xmas Variations (Red)	Sep-11	44	2.50	6.00	110.00
	Wish upon a star	Feb-12	0	4.65	6.00	0.00
Book	40th Anniversary book	Dec-12	59	4.33	5.00	255.47
Ties	Striped - Clip on	May-15	7	9.00	9.00	63.00
	Striped - normal	May-19	95	2.57	6.00	244.15
	Blue - donated	Mar-08	67	8.75	9.00	586.25
	Qtr century club XXV *	Jul-95	9	3.50	6.00	31.50
Total						12242.23

2.3 Other Assets - held for functional use of the organisation

Item	Date Bought / Years Life	Nos. 2022	Original Value £ ea.	Current Value Factor	31/3/2022 Current Value £
Stage-Systems Staging	2015 / 10 (7)	1	1361.56	0.35	476.55
Vacuum hoover + brush	2022 / 3 (2)	1	139.13	0.66	91.83
Stepladders	2022 / 5 (4)	2	66.00	0.80	105.60
Co2 monitor	2022 / 2 (1)	1	86.44	0.50	43.22
				1361.56	Total 717.19

Value previous year	544.62		
plus additions in year	357.57	Less Current Value	717.19
sub total	<u>902.19</u>	Depreciation in year	<u>185.00</u>

Total Non-Monetary Assets 12959.42

Items of inventory that now have no book value have been removed from the accounts.

Total Monetary Assets	56012.81
Total Non-monetary Assets	12959.42
Total Value of choir Assets	68972.23

Christopher M. Davies - Treasurer
For and on behalf of the Management Committee



03-Apr-22

Examined by Justin P. Watkins FCCA



14/5/22

Notes to Receipts and Payment Accounts for the Year 1 April 2021 - 31 March 2022

Note	Receipts	£
1	Donations	
	Phil Harvey Tyres	100.00
	Phillip Tom & Sons	1000.00
	G. Price	200.00
	Misc x 14	445.00
	Mr, Mrs J. Phillips	1000.00
	Christmas card collection	200.00
	Amazon Smile	79.68
	Mr, Mrs Parsons	100.00
	Dr & Mrs R. Davies	80.00
		<u>3204.68</u>

Note	Expenditure	£
2	Equipment/Materials	
	Decorating mat's	150.05
	Plumbing mat's	306.29
	Building mat's	87.60
	Electrical mat's	91.86
	Carpeting	1320.00
		<u>1955.80</u>
3	Maintenance	
	Notice board	10.00
	Scaffolding	876.00
	Roof repairs	31.80
	Defib pack	74.40
	Fire check/Extinguisher	89.00
		<u>1081.20</u>
4	Honoraria	
	Music Director - T.G.	5720.00
	Accompanist - A.T.	3360.00
	Chairman	125.00
	Vice-Chairman	125.00
	Secretary	250.00
	Treasurer	250.00
		<u>9830.00</u>
5	Internet Website	
	Domain renewal	70.00
	Hosting fee	240.00
	Monthly maintenance 12 mnths	600.00
		<u>910.00</u>

Independent Examiner's Report to the Trustees of RISCA MALE CHOIR.

I report on the accounts of the Risca Male Choir for the year ended **31 March 2022** that are set out on pages **1 to 5**

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act'). The trustees are satisfied that the accounts are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of Risca Male Choir'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 Risca Male Choir 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, in my opinion, attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 14/5/22

Name: **Mr. Justin Watkins F.C.C.A.**

Relevant professional qualification: **Fellow of Chartered Certified Accountant**

Address: **Trinity House, Lodge Road, Caerleon, Newport, Gwent NP18 3QY**