

# HEREFORD POLICE MALE CHOIR

England & Wales · Charity number 515177

## Details

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Other names	HEREFORD POLICE MALE CHOIR, HEREFORD POLICE MALE VOICE CHOIR, HEREFORD POLICE CHOIR
Status	Registered
Legal form	Other
Registered	1984-05-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	39 Gibb Lane Catshill Bromsgrove B61 0JP
Phone	07711 636829
Email	<a href="mailto:policechoirfinance@gmail.com">policechoirfinance@gmail.com</a>
Website	<a href="http://www.herefordpolicechoir.org">www.herefordpolicechoir.org</a>

## Activities

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**Objects:** I) TO ADVANCE THE MUSICAL EDUCATION OF WEST MERCIA POLICE AND THE BRITISH POLICE SERVICE; II) TO PROMOTE THE EFFICIENCY OF THE FORCE THROUGH GREATER CONTACT WITH THE PUBLIC AND TO UPHOLD THE FORCE'S MISSION STATEMENT - SERVING, PROTECTING, MAKING THE DIFFERENCE. III) TO BENEFIT ONE OR MORE CHARITABLE ORGANISATIONS, SOCIETIES, INSTITUTIONS, THEIR PURPOSE OR OBJECTS DETERMINED BY THE GENERAL COMMITTEE OF THE CHOIR.

**Activities:** Fund raising concerts

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Herefordshire
- Shropshire
- Worcestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£32,468	£42,895	-	-
2024-07-31	£43,150	£37,519	-	-
2023-07-31	£28,510	£19,452	-	-
2022-07-31	£32,918	£37,892	-	-
2021-07-31	£7,269	£7,573	-	-

## Trustees

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Name	Role	Appointed
ALAN SIMMONDS		2025-11-18
David Coulson		2016-10-30
Raymond Williams		2016-10-31
Robert Bowen		2025-11-18

**HEREFORD POLICE MALE CHOIR**

England & Wales - Charity number 515177

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# Accounts

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**Report of the Trustees and  
Financial Statements for the Year Ended 31st July 2025  
for  
Hereford Police Male Voice Choir**

**The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU**

# Hereford Police Male Voice Choir

## Contents of the Financial Statements for the Year Ended 31st July 2025

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## Hereford Police Male Voice Choir

### Report of the Trustees for the Year Ended 31st July 2025

The trustees present their report with the financial statements of the charity for the year ended 31 July 2025.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objects of the charity are as follows:

- I) To advance the musical education of West Mercia Police and the British Police Services;
- II) To promote the efficiency of the force through greater contact with the public and to uphold the force's mission statement - serving, protecting, making the difference; and
- III) To benefit one or more charitable organisations, societies, institutions, their purpose or objects determined by the general committee of the choir.

##### Significant activities

Hereford Police Male Choir over six decades has built a reputation for quality singing and all-round good entertainment. That's why the Choir is in big demand across the region, singing in churches, village halls, garden parties and weddings. It is estimated the choir has, over the years, helped concert organisers raise £1m for charities.

##### Public benefit

The trustees confirm that they complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to guidance published by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities.

#### ACHIEVEMENTS AND PERFORMANCE

##### Main Achievements

Benefitting charitable organisations, societies, institutions:

The choir have donated a total of £3,400 this financial year to the following causes:

1. Garrison Choir (Marches Military Wives concert donation) £400
2. St Michaels Hospice £2,000
3. Blackmarstons School £1,000

To advance musical education:

Young Musicians Bursary:

The award was established by the choir to foster a love of music amongst young people and to help them achieve their own musical ambitions. It is open to anyone, aged 14 to 21, living in Herefordshire or Worcestershire. May 2025 saw first place winner, Isaac Scott, winning £1,000 and runners up also receiving financial assistance of £500, £250 and £100.

Performing for local communities including:

1. Lower Hope Gardens - August 2024
2. Joint concert with Treorchy MVC - September 2024
3. Concert in aid of Patrons and past choristers - October 2024
4. Joint concert with Taff Ely Ladies Choir - November 2024
5. Wye Valley Rotary Christmas concert - December 2024
6. Hereford ABF concert - December 2024
7. Christmas concert - The Causeway with MMWC at Hereford Golf Club - December 2024
8. Joint concert with Synergy - February 2025
9. St Davids Day concert with Caldicot MVC - March 2025
10. Concert for Earl Mortimer College - March 2025
11. Bursary - April 2025
12. St Georges Day concert with MMWC - April 2025
13. Tour to France - May 2025
14. Concert with Earl Mortimer College - May 2025
15. Annual Concert with Taff Ely Ladies choir and Bursery winners - June 2025
16. Mid Summer Concert - June 2025
17. Vintage Car Event St Michaels - July 2025
18. Mini concert - Lynhales care home - July 2025

#### FINANCIAL REVIEW

##### Financial position

Unrestricted incoming resources for the year amounted to £32,466 (2024: £43,150). Unrestricted outgoing resources amounted to £42,895 (2024: £37,519). As a result, a deficit of £10,429 (2024: surplus of £5,631) arose in the year, which has decreased overall funds (all unrestricted) to £21,534 (2024: £31,963).

**Hereford Police Male Voice Choir**

**Report of the Trustees  
for the Year Ended 31st July 2025**

**FINANCIAL REVIEW**

**Reserves policy**

The Charity continues to engage with a variety of musical festivals and events both locally and further afield. In early 2025 the choir toured to Gouzeacourt, France with Worcester Male Voice Choir. Over the few days away the Choir visited the Wilfred Owen Memorial in Orrs, the Cateau Cambresis Brewery and the Tank Museum in Flesquieres where they also sang a few songs from the weekend repertoire. They held a concert at the Gouzeacourt Church with local musicians and an evening concert in the Saint Gery Church in Cambrai before attending a community dinner at the Gouzeacourt Village Hall hosted by local Gendarmes. The choir visited the Welsh memorial to commemorate the Battle of Marmetz Wood before performing a concert at Vaucelles Abbey, accompanied by the Polish Miners Choir. On their way home the choir visited the Thiepval War graves and Memorial for those officers who died in the Somme.

These events incur considerable costs such as accommodation and travel alongside the usual music, equipment & uniform costs. The reserves policy allows the choir to subsidise some of these costs ensuring that as many members as possible have the opportunity to participate and continue to raise funds for their supported causes.

The strategy agreed by the Trustees is to maintain an unrestricted reserve fund equivalent to approximately 18 months' expenditure. The charity's general unrestricted reserves was £21,534 as at 31 July 2025 (2024: £31,963), representing approximately 18 months of unrestricted expenditure. The stated strategy has therefore been achieved this year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

515177

**Principal address**

Jennor  
Hatfield Bank  
Norton  
Worcestershire  
WR5 2QA

**Trustees**

R Williams (Chairman)  
D Coulson (Secretary)  
M Davis

**Independent Examiner**

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

**Registered office**

39 Gibb Lane  
Catshill  
Bromsgrove  
B61 0JP

Approved by order of the board of trustees on 25-11-25 and signed on its behalf by:



R Williams - Trustee

**Independent Examiner's Report to the Trustees of  
Hereford Police Male Voice Choir**

**Independent examiner's report to the trustees of Hereford Police Male Voice Choir**

I report to the charity trustees on my examination of the accounts of Hereford Police Male Voice Choir (the Trust) for the year ended 31st July 2025.

**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 Act and in carrying out my examination I have followed all 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 the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no 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.



Melissa Godwin ACA ACCA

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

25th November 2025

Hereford Police Male Voice Choir

Statement of Financial Activities  
for the Year Ended 31st July 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		14,505	20,166
<b>Charitable activities</b>			
Musical activities		4,764	5,184
Other trading activities	2	13,197	17,800
<b>Total</b>		<u>32,466</u>	<u>43,150</u>
<b>EXPENDITURE ON</b>			
Raising funds		9,600	16,992
<b>Charitable activities</b>			
Musical activities		33,295	20,527
<b>Total</b>		<u>42,895</u>	<u>37,519</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(10,429)</b>	5,631
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		31,963	26,332
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>21,534</u></u>	<u><u>31,963</u></u>

The notes form part of these financial statements

Hereford Police Male Voice Choir

Balance Sheet  
31st July 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		21,534	31,963
<b>NET CURRENT ASSETS</b>		<u>21,534</u>	<u>31,963</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,534</u>	<u>31,963</u>
<b>NET ASSETS</b>		<u>21,534</u>	<u>31,963</u>
<b>FUNDS</b>	5		
Unrestricted funds		21,534	31,963
<b>TOTAL FUNDS</b>		<u>21,534</u>	<u>31,963</u>

The financial statements were approved by the Board of Trustees and authorised for issue on  
25-11-25 and were signed on its behalf by:



.....  
R Williams - Trustee

## Hereford Police Male Voice Choir

### Notes to the Financial Statements for the Year Ended 31st July 2025

#### 1. ACCOUNTING POLICIES

##### BASIS OF PREPARING THE FINANCIAL STATEMENTS

The accounts have been prepared under the receipts and payments basis in accordance with Charities Act 2011.

#### 2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising and members events	11,682	17,535
Sponsorships	-	(750)
Social lotteries	1,515	1,015
	<u>13,197</u>	<u>17,800</u>

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st July 2025 nor for the year ended 31st July 2024.

##### TRUSTEES' EXPENSES

There were no trustee's expenses paid for the year ended 31 July 2025, nor the year ended 31 July 2024.

#### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	20,166
<b>Charitable activities</b>	
Musical activities	5,184
Other trading activities	17,800
<b>Total</b>	<u>43,150</u>
<b>EXPENDITURE ON</b>	
Raising funds	16,992
<b>Charitable activities</b>	
Musical activities	20,527
<b>Total</b>	<u>37,519</u>
<b>NET INCOME</b>	5,631
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	26,332
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>31,963</u>

**Hereford Police Male Voice Choir**

**Notes to the Financial Statements - continued  
for the Year Ended 31st July 2025**

**5. MOVEMENT IN FUNDS**

	At 1.8.24 £	Net movement in funds £	At 31.7.25 £
<b>Unrestricted funds</b>			
General fund	31,963	(10,429)	21,534
<b>TOTAL FUNDS</b>	<u>31,963</u>	<u>(10,429)</u>	<u>21,534</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	32,466	(42,895)	(10,429)
<b>TOTAL FUNDS</b>	<u>32,466</u>	<u>(42,895)</u>	<u>(10,429)</u>

**Comparatives for movement in funds**

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
<b>Unrestricted funds</b>			
General fund	26,332	5,631	31,963
<b>TOTAL FUNDS</b>	<u>26,332</u>	<u>5,631</u>	<u>31,963</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	43,150	(37,519)	5,631
<b>TOTAL FUNDS</b>	<u>43,150</u>	<u>(37,519)</u>	<u>5,631</u>

All reserves are held in the unrestricted General Fund. This unrestricted fund can be used for any charitable purposes within the charity's objects and approved by the Trustees.

**Hereford Police Male Voice Choir**

**Notes to the Financial Statements - continued  
for the Year Ended 31st July 2025**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2025, nor the year ended 31 July 2024.

**Hereford Police Male Voice Choir**  
**Detailed Statement of Financial Activities**  
**for the Year Ended 31st July 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	6,590	9,315
Gift aid	-	3,211
Member Subscriptions	7,915	7,640
	14,505	20,166
<b>Other trading activities</b>		
Fundraising and members events	11,682	17,535
Sponsorships	-	(750)
Social lotteries	1,515	1,015
	13,197	17,800
<b>Charitable activities</b>		
Income from charitable activities	4,764	5,184
<b>Total incoming resources</b>	<b>32,466</b>	<b>43,150</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fundraising and members events	9,600	16,992
<b>Charitable activities</b>		
Chorister expenses	7,230	5,237
Travel and hospitality	4,086	1,222
Artist fees	325	-
Uniform costs	3,622	2,824
Music	1,555	943
Room hire	2,719	1,162
Independent Examiner's Fee	504	480
Grants to institutions	3,400	2,665
Grants to individuals	1,850	2,779
	25,291	17,312
<b>Support costs</b>		
<b>Management</b>		
Insurance	414	315
Postage and stationery	497	304
Internet and website	982	451
Honorarium	6,000	2,000
	7,893	3,070
<b>Finance</b>		
Bank charges	111	145
<b>Total resources expended</b>	<b>42,895</b>	<b>37,519</b>
<b>Net (expenditure)/income</b>	<b>(10,429)</b>	<b>5,631</b>

This page does not form part of the statutory financial statements

**HEREFORD POLICE MALE CHOIR**

England & Wales - Charity number 515177

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# Accounts

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Hereford Police Male Voice Choir  
Jennor  
Hatfield Bank  
Norton  
Worcestershire  
WR5 2QA

The Richards Sandy Partnership Limited  
Chartered Certified Accountants  
Thorneloe House  
25 Barbourne Road  
Worcester  
WR1 1RU

Dear Sirs

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your independent examination of the charity's financial statements for the year ended 31 July 2024. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

**General**

- 1 We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
- 2 We confirm that the charity was entitled to exemption under section 144 of the Charities Act 2011 the requirement to have its financial statements for the financial year ended 31 July 2024 audited.
- 3 We have fulfilled our responsibilities as trustees as set out in the terms of your engagement letter dated 1 August 2023, under the Charities Act 2011 for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
- 4 All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
- 5 All the accounting records have been made available to you for the purpose of your independent examination. We have provided you with unrestricted access to all appropriate persons within the charity, and with all other records and related information requested, including minutes of all management and trustee meetings and correspondence with The Charity Commission.
- 6 The financial statements are free of material misstatements, including omissions.
- 7 The effects of uncorrected misstatements (as set out in the appendix to this letter) are immaterial both individually and in total.

**Assets and liabilities**

- 8 The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed in the notes to the financial statements.
- 9 All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as appropriate.

10 We have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.

**Accounting estimates**

11 Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.

**Legal claims**

12 We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for, and disclosed in, the financial statements.

**Laws and regulations**

13 We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

**Related parties**

14 Related party relationships and transactions have been appropriately accounted for and disclosed in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with legislative and accounting standards requirements.

**Subsequent events**

15 All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed.

**Going concern**

16 We believe that the charity's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

**Grants and donations**

17 All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Yours faithfully



.....  
Signed on behalf of the board of trustees

Date: 28/10/24 .....

**Report of the Trustees and  
Financial Statements for the Year Ended 31st July 2024  
for  
Hereford Police Male Voice Choir**

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

**Hereford Police Male Voice Choir**

**Contents of the Financial Statements  
for the Year Ended 31st July 2024**

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## Hereford Police Male Voice Choir

### Report of the Trustees for the Year Ended 31st July 2024

The trustees present their report with the financial statements of the charity for the year ended 31 July 2024.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objects of the charity are as follows:

- I) To advance the musical education of West Mercia Police and the British Police Services;
- II) To promote the efficiency of the force through greater contact with the public and to uphold the force's mission statement - serving, protecting, making the difference; and
- III) To benefit one or more charitable organisations, societies, institutions, their purpose or objects determined by the general committee of the choir.

##### Significant activities

Hereford Police Male Choir over six decades has built a reputation for quality singing and all-round good entertainment. That's why the Choir is in big demand across the region, singing in churches, village halls, garden parties and weddings. It is estimated the choir has, over the years, helped concert organisers raise £1m for charities.

##### Public benefit

The trustees confirm that they complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to guidance published by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities.

#### ACHIEVEMENT AND PERFORMANCE

##### Main Achievements

Benefiting charitable organisations, societies, institutions: The choir have donated a total of £3,193 this financial year to the following causes:

1. Herefordshire Music Fund (Encore) £1,000
2. St Francis Xavier Church £200
3. Matches Family Network £465
4. Victim of house fire £385
5. Alzheimers UK £1,000
6. Bereaved family break £143

To advance musical education:

##### Young Musicians Bursary:

The award was established by the choir to foster a love of music amongst young people and to help them achieve their own musical ambitions. It is open to anyone, aged 14 to 21, living in Herefordshire or Worcestershire. 2023 saw joint first place winners David Hulse and Oliver Perkins winning £750 each and runners up also receiving financial assistance.

Performing for local communities including:

1. St Michaels Hospice Christmas lights - Dec 2023
2. ABF concert in Hereford Cathedral (Army Benevolent fund) - Dec 2023
3. South Wye Rotary Club charity concert with guest ladies choir - Dec 2023
4. Three Choirs concert in aid of Midlands Air Ambulance - October 2023
5. Concert at Earl Mortimer college community theatre with college choir - March 2024
6. St Georges Day concert with Norwegian guest choir - 2024
7. St Davids Day concert with Talgarth guest choir - 2024
8. Cornwall International Festival - May 2024
9. Leominster Priory concert with Earl Mortimer College Choir - May 2024
10. Annual concert with Marches Military Wives guest choir
11. St Michaels Hospice charity concert - July 2024
12. Rose Garden thank you concert - July 2024
13. Lower Hope Gardens Charity Concert in aid of St Michaels Hospice - August 2024

#### FINANCIAL REVIEW

##### Financial position

Unrestricted incoming resources for the year amounted to £43,150 (2023: £28,510). Unrestricted outgoing resources amounted to £37,519 (2023: £19,452). As a result, a surplus of £5,631 (2023: £9,058) arose in the year, which has increased overall funds (all unrestricted) to £31,963 (2023: £26,332).

Hereford Police Male Voice Choir

Report of the Trustees  
for the Year Ended 31st July 2024

**FINANCIAL REVIEW**

**Reserves policy**

The Charity continues to engage with a variety of musical festivals and events both locally and further afield. In early 2024 the choir returned to participate in The Cornish Festival of Male Voice Choirs which is held every 2 years. This allows the choir to participate alongside other UK and international choirs either competitively or to gain experience. These events incur considerable costs such as accommodation & travel alongside the usual music, equipment & uniform costs. The reserves policy allows the choir to subsidise some of these costs ensuring that as many members as possible have the opportunity to participate and continue to raise funds for their supported causes.

The strategy agreed by the Trustees is to maintain an unrestricted reserve fund equivalent to approximately 18 months' expenditure. The charity's general unrestricted reserves was £31,963 as at 31 July 2024 (2023: £26,332), representing approximately 18 months of unrestricted expenditure. The stated strategy has therefore been achieved this year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

515177

**Principal address**

Jennor  
Hatfield Bank  
Norton  
Worcestershire  
WR5 2QA

**Trustees**

R Williams (Chairman)  
D Coulson (Secretary)  
M Davis

**Independent Examiner**

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

Approved by order of the board of trustees on 28/10/24 and signed on its behalf by:



R Williams - Trustee

**Independent Examiner's Report to the Trustees of  
Hereford Police Male Voice Choir**

**Independent examiner's report to the trustees of Hereford Police Male Voice Choir**

I report to the charity trustees on my examination of the accounts of Hereford Police Male Voice Choir (the Trust) for the year ended 31st July 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 Act and in carrying out my examination I have followed all 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 the Trust 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 attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Melissa Godwin ACA ACCA

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

Date: .....

Hereford Police Male Voice Choir

Receipts and Payments Account  
for the Year Ended 31st July 2024


	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		20,166	16,982
<b>Charitable activities</b>			
Musical activities		5,184	2,718
Other trading activities	2	17,800	8,810
<b>Total</b>		<u>43,150</u>	<u>28,510</u>
<b>EXPENDITURE ON</b>			
Raising funds		16,992	3,484
<b>Charitable activities</b>			
Musical activities		20,527	15,968
<b>Total</b>		<u>37,519</u>	<u>19,452</u>
<b>NET INCOME</b>		5,631	9,058
<b>RECONCILIATION OF FUNDS</b>			
Cash funds brought forward		26,332	17,274
<b>CASH FUNDS CARRIED FORWARD</b>		<u>31,963</u>	<u>26,332</u>

The notes form part of these financial statements

**Hereford Police Male Voice Choir**  
**Statement of Assets and Liabilities**  
**31st July 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>31,963</u>	<u>26,332</u>
<b>NET CURRENT ASSETS</b>		<u>31,963</u>	<u>26,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,963</u>	<u>26,332</u>
<b>NET ASSETS</b>		<u>31,963</u>	<u>26,332</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>31,963</u>	<u>26,332</u>
<b>TOTAL FUNDS</b>		<u>31,963</u>	<u>26,332</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28/10/24 and were signed on its behalf by:

28/10/24  
  
 R Williams - Trustee

The notes form part of these financial statements

Hereford Police Male Voice Choir

Notes to the Financial Statements  
for the Year Ended 31st July 2024

1. ACCOUNTING POLICIES

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The accounts have been prepared under the receipts and payments basis in accordance with Charities Act 2011.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising and members events	17,535	6,860
Sponsorships	(750)	1,000
Social lotteries	<u>1,015</u>	<u>950</u>
	<u>17,800</u>	<u>8,810</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st July 2024 nor for the year ended 31st July 2023.

**TRUSTEES' EXPENSES**

There were no trustee's expenses paid for the year ended 31 July 2024 nor the year ended 31 July 2023.

4. COMPARATIVES FOR THE RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	16,982
<b>Charitable activities</b>	
Musical activities	2,718
Other trading activities	<u>8,810</u>
<b>Total</b>	<u>28,510</u>
<b>EXPENDITURE ON</b>	
Raising funds	3,484
<b>Charitable activities</b>	
Musical activities	<u>15,968</u>
<b>Total</b>	<u>19,452</u>
<b>NET INCOME</b>	9,058
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>17,274</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>26,332</u>

**Hereford Police Male Voice Choir**  
**Notes to the Financial Statements - continued**  
**for the Year Ended 31st July 2024**

**5. MOVEMENT IN FUNDS**

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
<b>Unrestricted funds</b>			
General fund	26,332	5,631	31,963
<b>TOTAL FUNDS</b>	<u>26,332</u>	<u>5,631</u>	<u>31,963</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	43,150	(37,519)	5,631
<b>TOTAL FUNDS</b>	<u>43,150</u>	<u>(37,519)</u>	<u>5,631</u>

**Comparatives for movement in funds**

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
<b>Unrestricted funds</b>			
General fund	17,274	9,058	26,332
<b>TOTAL FUNDS</b>	<u>17,274</u>	<u>9,058</u>	<u>26,332</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	28,510	(19,452)	9,058
<b>TOTAL FUNDS</b>	<u>28,510</u>	<u>(19,452)</u>	<u>9,058</u>

All reserves are held in the unrestricted General Fund. This unrestricted fund can be used for any charitable purposes within the charity's objects and approved by the Trustees.

Hereford Police Male Voice Choir

Notes to the Financial Statements - continued  
for the Year Ended 31st July 2024

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2024 nor the year ended 31 July 2023.

**Hereford Police Male Voice Choir**  
**Detailed Statement of Financial Activities**  
**for the Year Ended 31st July 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	9,315	6,705
Gift aid	3,211	4,152
Member Subscriptions	<u>7,640</u>	<u>6,125</u>
	<b>20,166</b>	16,982
<b>Other trading activities</b>		
Fundraising and members events	17,535	6,860
Sponsorships	(750)	1,000
Social lotteries	<u>1,015</u>	<u>950</u>
	<b>17,800</b>	8,810
<b>Charitable activities</b>		
Income from charitable activities	<u>5,184</u>	<u>2,718</u>
<b>Total incoming resources</b>	<b>43,150</b>	28,510
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fundraising and members events	16,992	3,484
<b>Charitable activities</b>		
Chorister expenses	5,237	3,296
Travel and hospitality	1,222	1,025
Artist fees	-	2,825
Uniform costs	2,824	915
Music	943	502
Room hire	1,162	2,723
Independent Examiner's Fee	480	-
Grants to institutions	2,665	1,949
Grants to individuals	<u>2,779</u>	<u>-</u>
	<b>17,312</b>	13,235
<b>Support costs</b>		
<b>Management</b>		
Insurance	315	312
Postage and stationery	304	187
Internet and website	451	89
Honorarium	<u>2,000</u>	<u>2,000</u>
	<b>3,070</b>	2,588
<b>Finance</b>		
Bank charges	<u>145</u>	<u>145</u>
<b>Total resources expended</b>	<b>37,519</b>	19,452
<b>Net income</b>	<b><u>5,631</u></b>	<b><u>9,058</u></b>

This page does not form part of the statutory financial statements

**HEREFORD POLICE MALE CHOIR**

England & Wales - Charity number 515177

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# Accounts

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**REGISTERED CHARITY NUMBER: 515177**

**Report of the Trustees and  
Financial Statements for the Year Ended 31st July 2023  
for  
Hereford Police Male Voice Choir**

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

**Hereford Police Male Voice Choir**

**Contents of the Financial Statements  
for the Year Ended 31st July 2023**

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<b>Report of the Trustees</b>	1 to 3
<b>Independent Examiner's Report</b>	4
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## Hereford Police Male Voice Choir

### Report of the Trustees for the Year Ended 31st July 2023

The trustees present their report with the financial statements of the charity for the year ended 31 July 2023.

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The objects of the charity are as follows:

- I) To advance the musical education of West Mercia Police and the British Police Services;
- II) To promote the efficiency of the force through greater contact with the public and to uphold the force's mission statement - serving, protecting, making the difference; and
- III) To benefit one or more charitable organisations, societies, institutions, their purpose or objects determined by the general committee of the choir.

##### Significant activities

Hereford Police Male Choir over six decades has built a reputation for quality singing and all-round good entertainment. That's why the Choir is in big demand across the region, singing in churches, village halls, garden parties and weddings. It is estimated the choir has, over the years, helped concert organisers raise £1m for charities.

##### Public benefit

The trustees confirm that they complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to guidance published by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities.

#### ACHIEVEMENT AND PERFORMANCE

##### Main Achievements

Benefiting charitable organisations, societies, institutions: The choir have donated a total of £1948.72 this financial year to the following causes:

1. Marches Family Network £506
2. Syria-Turkey Earthquake appeal £380
3. MS Society £1037.72

To advance musical education:

Young Musicians Bursary:

The award was established by the choir to foster a love of music amongst young people and to help them achieve their own musical ambitions. It is open to anyone, aged 14 to 21, living in Herefordshire or Worcestershire. 2022 winner was Joshua Graesser winning £1000 and runners up also receiving financial assistance.

Performing for local communities including:

1. St Michaels Hospice Christmas lights Dec 2022.
2. ABF concert in Hereford Cathedral (Army Benevolent fund) Dec 2022
3. Pop up event in Hereford city centre raising funds for Syria / Turkey earthquake. 2023
4. Concert at Earl Mortimer college community theatre. 2023
5. St Georges Day concert with guest choir. 2023
6. St Davids Day concert with guest choir. 2023
7. Annual concert with guest choir.
8. Numerous events within local care homes supporting residents living with dementia.
9. Bidding farewell via a 'pop up street concert' to a retiring chorister due to ill health.

## Hereford Police Male Voice Choir

### Report of the Trustees for the Year Ended 31st July 2023

#### FINANCIAL REVIEW

##### Financial position

This financial year has been the first year since 2018/19 we have made a profit. No doubt this has been to the combined efforts of everyone ranging from our media & comms efforts, the ladies' section being reinvigorated and diversifying our performance venues.

We increased our member subscriptions in an effort to boost funds which has also played its part. We are still 'cheap' when comparing ourselves to other choirs locally and regionally, but we have been lucky to see our membership grow following the sad collapse of some other choirs due to Covid.

Whilst we have not generated the income we did over the previous financial year; we have reduced the expenditure significantly. Subs, chorister donations, ticket and CD sales saw an improvement on the last financial year and the Six Nations saw a total of £428 donated. Our patron donations saw a decrease from £210 to £165 this financial year so this is an area that needs review and improvement.

Expenditure decreased in areas of room hire, chorister expenses, printing & stationary, music and IT / website. As always, some fixed items remain such as bank charges & insurance.

Following the suggestion of investment opportunities and the meeting with a wealth management company, we have not progressed with any decision as to investing or remaining as we are. We have the ability to place some funds into a mid - long term investment for future financial health or we can continue to maintain our balance within the HSBC general account.

The next Gift Aid submissions to be completed will be for financial years 2021-2022 and 2022-2023.

##### Reserves policy

The Charity continues to engage with a variety of musical festivals and events both locally and further afield. In 2022 the choir first participated in The Cornish Festival of Male Voice Choirs and is held every 2 years. This allows the choir to participate alongside other UK and international choirs either competitively or to gain experience.

These events incur considerable costs such as accommodation & travel alongside the usual music, equipment & uniform costs. The reserves policy allows the choir to subsidise some of these costs ensuring that as many members as possible have the opportunity to participate and continue to raise funds for their supported causes.

The strategy agreed by the Trustees is to maintain an unrestricted reserve fund equivalent to approximately 18 months' expenditure. The charity's general unrestricted reserves was £26,332 as at 31 July 2023 (2022: £17,274), representing approximately 16 months of unrestricted expenditure. The stated strategy has therefore been achieved this year.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

515177

##### Principal address

Jennor  
Hatfield Bank  
Norton  
Worcestershire  
WR5 2QA

##### Trustees

R Williams (Chairman)  
D Coulson (Secretary)  
M Davis


##### Independent Examiner

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

Hereford Police Male Voice Choir

Report of the Trustees  
for the Year Ended 31st July 2023

Approved by order of the board of trustees on 07.11.23 and signed on its behalf by:



.....  
R Williams - Trustee

**Independent Examiner's Report to the Trustees of  
Hereford Police Male Voice Choir**

**Independent examiner's report to the trustees of Hereford Police Male Voice Choir**

I report to the charity trustees on my examination of the accounts of Hereford Police Male Voice Choir (the Trust) for the year ended 31st July 2023.

**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 Act and in carrying out my examination I have followed all 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 the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no 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.



Melissa Godwin ACA ACCA

The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

Date: 7.11.23

Hereford Police Male Voice Choir

Statement of Financial Activities  
for the Year Ended 31st July 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		16,982	6,465
<b>Charitable activities</b>			
Musical activities		2,718	5,325
Other trading activities	2	8,810	21,129
<b>Total</b>		<b>28,510</b>	<b>32,919</b>
<b>EXPENDITURE ON</b>			
Raising funds		3,484	18,665
<b>Charitable activities</b>			
Musical activities		15,968	19,227
<b>Total</b>		<b>19,452</b>	<b>37,892</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>9,058</b>	<b>(4,973)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		17,274	22,247
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>26,332</b>	<b>17,274</b>

The notes form part of these financial statements

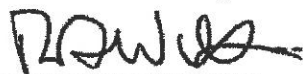
**Hereford Police Male Voice Choir**

**Balance Sheet  
31st July 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		26,332	17,274
<b>NET CURRENT ASSETS</b>		<u>26,332</u>	<u>17,274</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,332</u>	<u>17,274</u>
<b>NET ASSETS</b>		<u>26,332</u>	<u>17,274</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>26,332</u>	<u>17,274</u>
<b>TOTAL FUNDS</b>		<u>26,332</u>	<u>17,274</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

07.11.23



.....  
R Williams - Trustee

**Hereford Police Male Voice Choir**

**Notes to the Financial Statements  
for the Year Ended 31st July 2023**

**1. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The accounts have been prepared under the receipts and payments basis in accordance with Charities Act 2011.

**2. OTHER TRADING ACTIVITIES**

	<b>2023</b>	<b>2022</b>
	£	£
Fundraising events	<b>6,860</b>	19,182
Sponsorships	<b>1,000</b>	900
Social lotteries	<b>950</b>	1,047
	<u><b>8,810</b></u>	<u>21,129</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st July 2023 nor for the year ended 31st July 2022.

**TRUSTEES' EXPENSES**

There were no trustee's expenses paid for the year ended 31 July 2023 nor the year ended 31 July 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	6,465
<b>Charitable activities</b>	
Musical activities	5,325
Other trading activities	21,129
<b>Total</b>	<u>32,919</u>
<b>EXPENDITURE ON</b>	
Raising funds	18,665
<b>Charitable activities</b>	
Musical activities	19,227
<b>Total</b>	<u>37,892</u>
<b>NET INCOME/(EXPENDITURE)</b>	(4,973)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	22,247
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>17,274</u></u>

**Hereford Police Male Voice Choir**

**Notes to the Financial Statements - continued  
for the Year Ended 31st July 2023**

**5. MOVEMENT IN FUNDS**

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
<b>Unrestricted funds</b>			
General fund	17,274	9,058	26,332
<b>TOTAL FUNDS</b>	<u>17,274</u>	<u>9,058</u>	<u>26,332</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	28,510	(19,452)	9,058
<b>TOTAL FUNDS</b>	<u>28,510</u>	<u>(19,452)</u>	<u>9,058</u>

**Comparatives for movement in funds**

	At 1.8.21 £	Net movement in funds £	At 31.7.22 £
<b>Unrestricted funds</b>			
General fund	22,247	(4,973)	17,274
<b>TOTAL FUNDS</b>	<u>22,247</u>	<u>(4,973)</u>	<u>17,274</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	32,919	(37,892)	(4,973)
<b>TOTAL FUNDS</b>	<u>32,919</u>	<u>(37,892)</u>	<u>(4,973)</u>

All reserves are held in the unrestricted General Fund. This unrestricted fund can be used for any charitable purposes within the charity's objects and approved by the Trustees.

**Hereford Police Male Voice Choir**

**Notes to the Financial Statements - continued  
for the Year Ended 31st July 2023**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2023 nor the year ended 31 July 2022.

**Hereford Police Male Voice Choir**  
**Detailed Statement of Financial Activities**  
**for the Year Ended 31st July 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	6,705	2,825
Gift aid	4,152	-
Member Subscriptions	6,125	3,640
	16,982	6,465
<b>Other trading activities</b>		
Fundraising events	6,860	19,182
Sponsorships	1,000	900
Social lotteries	950	1,047
	8,810	21,129
<b>Charitable activities</b>		
Income from charitable activities	2,718	5,325
<b>Total incoming resources</b>	<b>28,510</b>	<b>32,919</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fundraising events	3,484	18,665
<b>Charitable activities</b>		
Chorister expenses	3,296	1,607
Travel and hospitality	1,025	385
Artist fees	2,825	3,310
Uniform costs	915	-
Music	502	2,112
Room hire	2,723	4,350
Grants to institutions	1,949	510
Grants to individuals	-	2,000
	13,235	14,274
<b>Support costs</b>		
<b>Management</b>		
Insurance	312	414
Postage and stationery	187	255
Internet and website	89	161
Honorarium	2,000	4,000
	2,588	4,830
<b>Finance</b>		
Bank charges	145	123
<b>Total resources expended</b>	<b>19,452</b>	<b>37,892</b>
<b>Net income/(expenditure)</b>	<b>9,058</b>	<b>(4,973)</b>

This page does not form part of the statutory financial statements

**HEREFORD POLICE MALE CHOIR**

England & Wales - Charity number 515177

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# Accounts

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## **AGM TREASURERS REPORT FOR YEAR ENDED 31 JULY 2022**

As we have started to see the end of the Covid lockdown and restrictions we see the reflection in the activity of the Choir and an increase in the income and expenditure transactions compared to 2021.

Concert income, lottery and CD's saw an improvement on the last financial year and the Six Nations saw a total of £530 donated. Our patron donations saw a small increase from £90 to £210 this financial year and again an increase in donations from our choristers.

With the income increasing, we naturally saw our expenditure rise which covers our room hire, artist fees, printing & stationary and new music.

As always, some fixed items remain such as Bank charges, insurance, IT & website.

Overall, we saw a deficit for the year totalling £4,973.66 which is a steep increase from 2021. We can expect to see our expenditure to continue to be at similar or increased levels when we take into account the rising costs we see across the country, with businesses and the public being affected by the increased cost of living. We therefore have had to consider our financial position to ensure that the choir remains solvent moving forwards which has been addressed in previous meetings and examples such as an increase in subs as one small step towards improved financial health.

Following the suggestion of investment opportunities at the committee meeting on October 25<sup>th</sup>, I have approached a wealth management company for some initial advice based on how we operate as a charity and what would suit our needs. I will keep the committee updated.

The Gift Aid claims have been instigated once again as we had a significant period of time of no submissions. The Covid period naturally had a significant impact on donations coming in meaning a reduction in potential Gift Aid. Based on current rules which were robustly updated in April this year and previous claim periods, we have lost some funds here. However, I am confident we are back on track and up to date. At the time of writing, we have submitted 2018-2019, 2019-2020, 2020-2021 and I'm pleased to say that HMRC have paid on all, meaning a total gift aid income of £4,152.22. The next submission to be completed will be for financial year 2021-2022.

Our auditor Eileen has reviewed the accounts and prepared her IER which is available for review and will be subject to the annual return for the charity commission. Lesley Williams

Treasurer HPMVC

14.11.22

**Hereford Police Male Voice Choir  
Receipts and Payments Account 2021-22**

Charity No: 515177

Opening balance 01/09/2021 £22,247.17

Title	Income £	Expenditure £
Members donations (subs)	3,640.00	
Patrons donations (subs)	210.00	
Bursary	0.00	2,000.00
Lottery	1,047.00	
Uniform	0.00	
Tickets/Concerts	1,184.00	
Travel	115.00	300.00
Annual Dinner 2021	993.00	997.00
Donations J	250.00	
Chorister Donations	2,365.00	
CD/DVD	75.00	
Cornwall trip	14,577.00	14,598.20
Cornwall Meal	997.50	897.00
Annual Concert	1,021.00	
6 nations	530.00	75.00
Xmas Meal 2022	580.00	630.00
Concert Fees	3,045.00	
Fundraising	1,097.33	
Sponsorship	900.00	
Refunds	292.00	520.00
Bank Charges		123.24
Insurance		414.37
IT/Website		160.88
MD Expenses		1,170.08
Honorarium		4,000.00
Artist Fees		3,310.00
Ross Expenses		106.07
Hospitality		84.86
Room Hire		4,350.25
Music		2,112.20
Printing / Stationery		255.00
Chorister Expenses		437.38
Donations		510.00
Cornwall Expenses		705.48
Tewkesbury Expenses		135.48

**TOTAL £32,918.83 £37,892.49**

Deficit for the year -£4,973.66

**Closing Balance at 31/07/2022 £17,273.51**

Represented by:

Bank balance @ 31 July 2022 £17,163.46

Cash in hand £110.05

**Total funds £17,273.51**

Prepared by:

Lesley Williams, Treasurer

Independently examined by:

Eileen Lloyd

23rd October 2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**Hereford Police Male Voice Choir**

**On accounts for the year  
ended**

**31<sup>st</sup> July 2022**

**Charity no  
(if any)**

**515177**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022.

**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.

**Signed:**

**Date:**

**23<sup>rd</sup> October 2022**

**Name:**

**Eileen Lloyd**

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

**Associate of Chartered Institute of Management Accountants**

**Address:**

**Woodbine House, Marden**

**Hereford**

**HR1 3DX**

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.**

