

Trustees report AGM 2024
Commodores Colour Guard
16th October 2024

A huge thank you to all the people who worked so hard and donated in kind to make our 50th Anniversary season a huge success!

The trustees have asked me to appoint Beth Nutter Chartered Accountant to independently examine our accounts, prepared by the treasurer. We had a busy year financially but are happy that money was well spent and we have a new fundraising group to help boost our income.

The trustees were faced with an historical abuse claim, after thorough investigation by the local authority and meetings with the Charity Commission it was found that Commodores had robust safeguarding in place then and now and acted properly at all times.

In line with WGUK Commodores introduced a social media and privacy policy to our existing policies. We have asked the Charity Commission to change our activity form Drum Corps to Colour Guard and will act on this at the next trustee meeting.

We hosted a wonderful party seeing 5 decades of members, parents and staff coming together to celebrate the spirit of Commodores and the longevity of our organisation.

We hosted a very successful regional show in Warrington where all seats were sold out. We had two units in competition with WGUK The Commodore cadets and Commodores A Class. The Cadets had their best score yet at finals with a fabulous show Peter Rabbit I Promise You, this group had 4 new members who did an excellent job. A huge thanks to all the staff who made this a possibility.

A Class had a mega production Cabaret Rouge which grew in strength at every competition, our staff did tremendous work with relatively young and inexperienced members as well as stretching our older members. We had an incredibly successful trip to Ireland and won our class competition there!

At the British Championships we knocked it out of the ball park winning The A Class British Championship with an all time highest score of 91.4! The icing on the cake was being awarded the Fan network Fan Favourite a much-coveted award.

We supported WGUK Spintastic Event by doing the catering.

One of our A class members Emily Edmondson was offered a place to perform with DCI World Class Drum Corps Blue Stars! With a huge fundraising effort Emily flew out to Blue Stars a week later and what an incredible season she had.

What a wonderful year for Commodores! Preparations for both groups to take part in the next season are well underway with a successful summer of basic training.

Karen Y. Murrell
DIRECTOR



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Poynton Commodores Drum & Bugle Corps

No. (if any)
1027405

Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	13,850	-	-	13,850	-
Grant	767	-	-	767	-
Matched funding	500	-	-	500	-
Gift Aid	5,944	-	-	5,944	-
Interest on savings account	9	-	-	9	1
Other income	-	-	-	-	-
	5,359	-	-	5,359	18,547
Sub total (Gross income for AR)	26,429	-	-	26,429	18,548
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,429	-	-	26,429	18,548
A3 Payments					
Charitable activities	26,105	-	-	26,105	18,710
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,105	-	-	26,105	18,710
A4 Asset and investment purchases, (see table)					
	-	1	-	-	-

	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	26,105	-	-	-	26,105	18,710
Net of receipts/(payments)	324	-	-	-	324	163
A5 Transfers between funds	-	-	-	-	-	-
A6 Cash funds last year end	2698.55	-	-	-	2,699	-
Cash funds this year end	3,023	-	-	-	3,023	163

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

Signature	Print Name	Date of approval
Karen Y. Musket	KAREN MUSKETT	16/10/2024
M Sill	MELANIE SILL	16/10/2024

Signed by one or two trustees on behalf of all the trustees



Section A

Independent Examiner's Report

Report to the trustees

POYNTON COMMODORES DRUM AND BUGLE CORPS

On accounts for the year
ended

31/12/23

Charity no
(if any)

1027405

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and
basis of report

As the charity's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

B Nutter

Date:

30/10/24

Name:

Bethany Nutter

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

ACCA Membership number 3571440

Address:

103 Maud Street, Rochdale, OL12 0EL