

# Annual Return Summary

Generated on:  
15 September 2025

Registration Number:	CC30277
Charity Name:	Wellington Male Voice Choir Incorporated
Annual Return Reference:	AR012
For Year Ending:	31 December 2017

## Charity Details

Legal Name: Wellington Male Voice Choir Incorporated  
Trading Name:  
NZBN Number: N/A

Charity's Postal Address: PO Box 51161  
Tawa  
Wellington 5249

Charity's Street Address: 27 Acacia Avenue  
Maungaraki  
Lower Hutt 5010

Phone: 04 586 4513  
Fax:  
Email: bhdh.philpott@gmail.com  
Website: <http://wmvc.wellington.net.nz>  
Facebook:  
Twitter:  
Social Network Name:

### Charity Identity

Wellington Male Voice Choir Incorporated identifies as an organisation with a focus on the following communities:

N/A

# Purpose & Structure

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**Purpose**

Charitable Purpose:

The purpose of the choir is to foster promote and encourage male voice choral singing. In so doing we can present concerts which will entertain the praying public, with the result that we can make donations to worthy charities

**Structure:**

Entity Structure

The chair members give the services voluntarily. The choir music director is contracted to the choir. The choir has a written constitution, and has a management committee.

**Activity, Sector and Beneficiary**

Main Activity:	Choral Singing
Main Sector:	Arts / culture / heritage
Main Beneficiary:	General public

# People

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## **Paid work (average week)**

People employed full time:	0
People employed part time:	0
Average paid hours per week:	0

## **Volunteer work (average week)**

Total volunteers:	6
Volunteer hours:	10

# Your Organisation

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## **Reporting Tier**

Tier 4

## **Provision of financial services**

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others?	No
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## **Income Spent on charitable purposes overseas**

Over the last financial year, did your charity provide any goods or services overseas?	No
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Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?	No
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Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?	No
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## **Audit & Review**

Is it a requirement of your charity's rules to have your performance report reviewed or audited?	Yes
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Please confirm that the performance report that you are submitting has been reviewed or audited:	Yes
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Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report?	No
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Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations?	No
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## **Related party transactions**

Does your charity's performance report disclose any related party transactions?	No
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## Statement of Receipts and payments

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### Operating Receipts

Donations, fundraising and other similar receipts:*	0
Fees, subscriptions and other receipts (including donations) from members:*	5,210
Receipts from providing goods or services:*	2,370
Interest, dividends and other investment receipts:*	681
Other receipts:*	1,696
Total receipts:	9,957

### Operating Payments

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	5,200
Payments related to providing goods and services:*	1,900
Grants and donations paid:*	603
Other operating payments:*	3,568
Total operating payments:	11,271

### Operating Surplus/Deficit

Operating surplus/deficit:	-1,314
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### Capital Receipts

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

### Capital payments

Purchase of resources:*	0
Repayments of borrowings:*	0

## Statement of Resources and Commitments

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### Resources

Bank accounts and cash:*	29,403
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	3,271

### Commitments

Money payable by the entity:*	123
Other commitments:*	1,518
Guarantees:*	0

# Supporting Information

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## **Certification**

Certifying Officer: Bernard Philpott

## **Withhold Annual Return**

Withhold annual return: No