



Trustees' Annual Report for the period

Period start date

Period end date

From

Day
01

Month
01

Year
2019

To

Day
31

Month
12

Year
2019

Section A

Reference and administration details

Charity name

Snibston & Desford Colliery Bands

Other names charity is known by

Registered charity number (if any)

1025068

Charity's principal address

The Brasshouse

Off Whitwick Road

Coalville

Postcode

LE67 3FA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Smith	Chairman		
2	Paul Thomas	Committee		
3	David L Smith	Committee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Educating the public in the musical arts and in particular the art of brass band playing and to develop the growth of appreciation in the said Art by the presentation of concerts and similar activities

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Prizes won at the Butlins Mineworkers Open Competition, Midland Area Competition and the British Open Competition
Various concerts throughout the year and the presentation of Master Classes and Workshops
Performance at the British Legion concert
Ambassadorial role overseas representing British Culture

Section E

Financial review

Brief statement of the charity's policy on reserves

Small balance maintained in reserve

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Peter Smith

Position (eg Secretary, Chair, etc)

Chairman

Date

25/10/ 2020

Desford Colliery Band
Statement of Accounts - 1st January - 31st December 2019

Donations	Income		Expenditure	
	Total	Band Room Costs:-	Utilities	Total
Donations	£74,250.87			£2,541.31
Grants & CDs	£9,700.00			
			Club repairs	£1,428.21
Engagements:-				
	£83,950.87	£83,950.87		£3,969.52
Concerts	£3,363.39			
Prize Money	£23,200.00		Uniforms & Instruments	£3,234.95
Travel	£3,200.00		Musical Director	£10,056.70
			Music, CDs & Contest Fees	£953.19
	£29,763.39	£29,763.39	Credit Security & Loans	£1,154.80
Other			Insurance	£330.55
			Interest charges	£22.77
Payments & Refunds	£50.00		(Transfers in £27850.00)	
			(Transfers out £36795.00)	£8,945.00
Gift Aid & VAT	£19,949.77			£24,697.96
	£19,999.77	£19,999.77	Printing/Stationery	£241.69
			Cash, Loans, Petrol & Card	£1,998.04
				£2,239.73
Utilities	£470.68			
Room Hire (NWLDC)	£705.00		Player & Concert Expenses	£61,813.29
Interest/Loan	£0.00			
	£1,175.68	£1,175.68		£61,813.29
			Travel/Hotel/Tours	£13,613.35
			HMRC	£0.00
			Office & Secretary Expenses	£1,272.00
			Business Account & Mastercard	£23,695.99
	£134,889.71			£38,581.34
				£131,301.84
Income		£134,889.71	Expenditure	
Balances forward 01.01.19 Current Account		£148.98	Balance at Bank 31.12.19 Current Account	£5,744.21 Statement 138
Gift Aid Account		£337.47	Gift Aid Account	-£1,669.89 Statement 160
		£135,376.16		£4,074.32
Total Income	£135,376.16		Less cheques drawn not presented	£0.00
Less - Expenditure	-£131,301.84		Cash in hand	£0.00
		£4,074.32		£4,074.32

1st January - 31st December 2019

Income		Expenditure	
Engagements:-		Band Room Costs:-	Utilities
Grant	£9,450.00	Club repairs and alterations	£3,423.08 £3,004.14
	£9,450.00		£6,427.22
Other			
Utilities	£52.28	Loans, Interest & Mastercard	£1,552.60
Room Hire (& NWLDC)	£5,174.50	Printing/Stationery	£0.70
Payment refund	£0.00	Cash , Card & Petrol	£1,295.73
		Players expenses	£650.00
		Travel/Tour	£0.00
		Music & Contest	£0.00
		Charges	£0.00
		Office & Secretary	£420.00
Transfers	£170.00	Transfers	£0.00
	£5,396.78		£3,919.03
Income for 2019		Expenditure for 2019	£10,346.25
Balances forward 01.01.19 - Current Account	£150.12	Balance at Bank 31.12.19 Current Account	£4,650.65
			£14,996.90
Total Credit for 2019	£14,996.90		
Less Expenditure 2019	-£10,346.25		
			£4,650.65



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

SNIBSTON & DESFORD COLLIERY BNDS

On accounts for the year
ended

2019 (31st DECEMBER)

Charity no
(if any)

1025068

Set out on pages

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

A. Perkins

Date:

25/10/2019

Name:

A. PERKINS

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

Address: 110 Ox Ford Street, Coalville,
LE67 3QR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.