



# Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2020

To

31 12 2020

## Section A

## Reference and administration details

Charity name

Snibston and 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	Treasurer		
3	David 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 further develop the development of appreciation in the said Art by the presentation of concerts and similar activities.

Attendance at four major contests each year and the support of other charities by way of concerts in their charitable objectives

CONTESTS SUSPENDED FOR 2020  
DUE TO COVID RESTRICTIONS

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

ACTIVITIES SUSPENDED FOR YEAR 2020  
DUE TO COVID RESTRICTIONS

In addition performed a number of concerts and supported other charitable organisations in their fundraising activities.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity is not for profit and maintains a small reserve in accounts.

**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

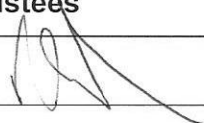
## Section G

## 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**

29/10/2021

## Desford Colliery Band

Income			Expenditure	
Donations	Total		Band Room Costs:-	Total
Donations & Sponsorship Grants & CDs	£53,602.00 £21,084.00		Utilities	£2,713.83
			Club repairs	£6,489.12
			Transfer to club account from C/A	£600.00
	£74,686.00	£74,686.00		£9,802.95
Engagements:-				
Concerts	£1,833.92		Uniforms & Instruments	£175.00
Prize Money	£6,225.00		Musical Director	£4,478.00
Travel			Music, CDs & Contest Fees	£155.54
	£8,058.92	£8,058.92	Transfer to New Account	£10,000.00
			Insurance	£975.26
Other			Interest charges	£58.86
Payments, Refunds, Cash management	£300.00			
Gift Aid & VAT	£15,529.44 £15,829.44 £10,400.00 -£8,700.00	£15,829.44	Printing/Stationery	£15,842.66
(Transfers in £ ) (Transfers out £ )			Cash, Loans,Petrol & Card	£162.98  £11,794.61 £11,957.59
Utilities				
Room Hire (NWILDC)	£105.00		Player & Concert Expenses	£48,121.94
Interest/Loan	£1,805.00	£1,805.00		£48,121.94
			Travel/Hotel/Tours	
			HMRC	
			Office & Secretary Expenses	£974.25
			Worldpay/Mastercard/Rewards/Visa	£10,203.36
				£11,177.61
Income	£100,379.36		Expenditure	£96,902.75
Balances forward 01.01.20 Current Account	£5,744.21		Balance at Bank 31.12.20 Current Account	£7,308.21 Statement
Gift Aid Account	-£1,669.89		Gift Aid Account	£242.72 Statement
	£4,074.32			£7,550.93
Total Income	£104,453.68		Less cheques drawn not presented	£0.00
Less - Expenditure	-£96,902.75		Cash in hand	£0.00
				£7,550.93

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

SNIBSTON & DESTORD CULLINAG BANDS

On accounts for the year  
ended

2020 (31 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:

21/10/2020

Name:

A. PERKINS

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

Address:

110 Oxford Street, Coalville,
LE67 3SR

**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.