

# Desford Organisation Comprising of Desford Colliery Band, Desford Band, and Desford Brass Band Club

England & Wales · Charity number 1025068

## Details

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<b>Other names</b>	SNIBSTON AND DESFORD COLLIERY (NWLDC) BAND, SNIBSTON AND DESFORD COLLIERY BANDS COMPRISING THE SNIBSTON AND DESFORD COLLIERY BAND, THE DESFORD COLLIERY BAND AND THE DESFORD ACADEMY, SNIBTON AND DESFORD COLLIERY (NWLDC) BAND, SNIBSTON & DESFORD COLLIERY BAND
<b>Status</b>	Registered
<b>Legal form</b>	Other
<b>Registered</b>	1993-08-31
<b>Register</b>	<a href="#">View on the Charity Commission register</a>

## Contact

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<b>Address</b>	Desford Brass Band Club Whitwick Road Coalville LE67 3FA
<b>Phone</b>	07866071177
<b>Website</b>	<a href="http://www.desfordcollieryband.co.uk">www.desfordcollieryband.co.uk</a>

## Activities

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**Objects:** TO EDUCATE THE PUBLIC IN THE MUSICAL ARTS AND IN PARTICULAR THE ART OF BRASS BAND PLAYING, AND TO FURTHER THE DEVELOPMENT OF APPRECIATION IN THE SAID ART BY THE PRESENTATION OF CONCERTS AND SIMILAR ACTIVITIES

**Activities:** We are a Brass Band organisation and have a Championship Brass Band who perform worldwide, a B Band who perform locally and our Academy where we provide brass and percussion tuition and instruments to children in the locality who wish to learn music.

## Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE, NORTH WEST LEICESTERSHIRE
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£150,114	£156,104	-	-
2023-12-31	£112,847	£98,394	-	-
2022-12-31	£111,678	£113,277	-	-
2021-12-31	£88,451	£93,948	-	-
2020-12-31	£104,453	£96,902	-	-

## Trustees

Name	Role	Appointed
<b>PETER SMITH</b>	Chair	
ALASTAIR SMITH		2025-05-24
DAVID L SMITH		
Lawrence Eccleston		2025-05-03
Paul Thomas		2025-07-26

**Desford Organisation Comprising of Desford Colliery Band, Desford Band, and Desford Brass Band Clu**

England & Wales - Charity number 1025068

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1	1	2024		31	12	2024

## 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**

Off Whitwick Road  
 Coalville  
 Leicestershire  
**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	David L Smith			
3	Paul Thomas			
4	Lawrence Eccleston			
5	Alastair Smith			
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### 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	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 at large in the musical art of brass band music making and to further development of appreciation in the said Art by the presentation of concerts and similar activities
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Attendance at 4 major brass band contests each year and the presentation of concerts/musical workshops and master classes

**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**

Qualified and performed at the Grand Shield Finals held in Blackpool.  
British Open Brass Band Finals held at Symphony Hall Birmingham and at the British National Finals held at the Royal Albert Hall London  
Acted as Ambassadors for our heritage of Brass music making in a Tour of Thailand and Singapore.

## Section E

## Financial review

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

We have a secure Cash Management Account in reserve.

**Details of any funds materially in deficit**

None

### 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)**

*P Smith*

**Full name(s)**

Peter Smith

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

09/10/2025

## Desford Band – Statement of Account

1<sup>st</sup> January - 31<sup>st</sup> December 2024

Receipts			Expenditure		
	2024	2023		2024	2023
Donations & Sponsorship	£102,968.00	£74,627.94	Utilities, Telephone, Rates, Cleaning	£604.63	£564.50
Grants & CDs		£10,550.00	Club & repairs	£2,198.22	£1,110.49
Concerts	£40.00				
Prize Money	£200.00		Uniforms & Instruments	£245.00	
Travel	£4,574.83	£2,240.00	Musical Director	£9,319.25	£2,518.00
Payments, refunds, cash management	£5,414.73	£10,521.44	Music, CDs & Contest Fees	£1,424.25	£5,853.50
Gift Aid & VAT	£19,221.74	£14,607.12	Transfer to New Account	£10,150.00	
Utilities	£10.00		Insurance	£1,624.23	£903.49
Room Hire	£135.00		Interest charges	£2.73	£56.91
Interest			Printing & Stationery	£25.10	£5.10
			Cash & Petrol	£741.87	£9,338.91
			Loans & Card	£2,099.64	£2,149.34
			Player & Concert Expenses	£62,468.67	£59,334.00
			Travel/Hotel/Tours	£21,607.00	
			HMRC		
			Office & Secretary Expenses	£1,427.00	£1,349.00
			Worldpay/Mastercard/Rewards/Visa	£32,366.18	£14,911.23
(Transfers in)	£17,550.00	£300.00	(Transfers out)	£9,800.00	£300.00
	<b>£150,114.30</b>	<b>£112,846.50</b>		<b>£156,103.77</b>	<b>£98,394.47</b>

### Balance Sheet as at 31st December 2024

<b>b/f 31.12.2023</b>			<b>Balance at Bank 31.12.2024</b>		
Current Account	£1,024.08		Current Account	£8,937.35	
Gift Aid Account	£13,882.74		Gift Aid Account	-£20.00	
				8917.35	
Income from above	£150,114.30				
Cash in hand					
<b>Total Income</b>	<b>165021.12</b>				
Less expenditure	-156103.77				
<b>Profit on year</b>	<b>8917.35</b>	<b>£8,917.35</b>			<b>£8,917.35</b>




Section A

Independent Examiner's Report

Report to the trustees/  
members of

SNIBSTON AND DESFORD

On accounts for the year  
ended

2024 (31/12/24)

Charity no  
(if any)

1025068

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) 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 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.

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

Signed:

*A. Perkins*

Date:

26 Sept 2025

Name:

A. PERKINS

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

Address: 

110 Oxford Street, Colville,
LE67 3ER.

**Section B**

**Disclosure**

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 details of any items that the examiner wishes to disclose.

**Desford Organisation Comprising of Desford Colliery Band, Desford Band, and Desford Brass Band Clu**

England & Wales - Charity number 1025068

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# Accounts

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## Desford Band – Statement of Account

1<sup>st</sup> January - 31<sup>st</sup> December 2023

Receipts			Expenditure		
	2023	2022		2023	2022
Donations & Sponsorship	£74,627.94	£65,355.50	Utilities, Telephone, Rates, Cleaning	£564.50	£3,381.76
Grants & CDs	£10,550.00	£12,000.00	Club & repairs	£1,110.49	£1,287.23
Concerts		£2,090.00			
Prize Money			Uniforms & Instruments		£505.00
Travel	£2,240.00		Musical Director	£2,518.00	£7,227.59
Payments, refunds, cash management	£10,521.44	£6,801.64	Music, CDs & Contest Fees	£5,853.50	£929.14
Gift Aid & VAT	£14,607.12	£12,627.68	Transfer to New Account		
Utilities			Insurance	£903.49	£1,018.80
Room Hire		£400.00	Interest charges	£56.91	£1.43
Interest		£3.54	Printing & Stationery	£5.10	£12.85
			Cash & Petrol	£9,338.91	£5,026.54
			Loans & Card	£2,149.34	£6,362.34
			Player & Concert Expenses	£59,334.00	£62,817.64
			Travel/Hotel/Tours		£946.00
			HMRC		
			Office & Secretary Expenses	£1,349.00	£1,365.00
			Worldpay/Mastercard/Rewards/Visa	£14,911.23	£9,695.50
(Transfers in)	£300.00	£12,400.00	(Transfers out)	£300.00	£12,700.00
	<b>£112,846.50</b>	<b>£111,678.36</b>		<b>£98,394.47</b>	<b>£113,276.82</b>

### Balance Sheet as at 31st December 2023

b/f 31.12.2022			Balance at Bank 31.12.2023		
Current Account		£326.82	Current Account		£1,024.08
Gift Aid Account		£127.97	Gift Aid Account		£13,882.74
		<b>£454.79</b>			<b>£14,906.82</b>
Less chs drawn not presented		£-			
Cash in hand		£-			
Total Income		£112,846.50			
Less expenditure		<b>-£98,394.47</b>			
Profit on year		<b>£14,906.82</b>			<b>£14,906.82</b>


**Desford Organisation Comprising of Desford Colliery Band, Desford Band, and Desford Brass Band Clu**

England & Wales - Charity number 1025068

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Akita Rescue & WelfareTrust (UK)

Charity registration number: 1112054

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the benefit of the public to relieve the suffering of Akitas in need of care and attention and to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals. To promote humane behaviour towards Akitas by providing appropriate care, protection, treatment and security for animals which need care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to Akita welfare in general and the prevention of cruelty and suffering among animals
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>▪ The Trust has reps and co-ordinators working across the UK, advising owners and rescuing, re-homing and retraining Akitas.</li><li>▪ ARW are in contact with most of the main breeders.</li><li>▪ ARW set up home visits for owners where necessary.</li><li>▪ ARW carry out frequent dog assessments.</li><li>▪ ARW manage the re-homing of rescue dogs and offer rescue backup for life.</li><li>▪ ARW offers education and advice to current and prospective owners of Akitas.</li><li>▪ ARW assist in the re-homing of dogs from many UK rescue organisations such as the RSPCA, Dogs Trust, Battersea Dogs' Home and many of the County Councils' dog pounds as well as advising on breed traits and behaviours to assist with the assessment of Akita temperament.</li></ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ARW confirm that the Trustees have regard to the Charity Commission's guidance on public benefit.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The Trust continues to embrace social media and has built a substantial following benefitting the Trust and Akitas in need. Through this exposure the Trust has adopted out more Akitas in need and have educated and supported owners, adopters and potential owners of the breed.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Applications to relinquish dogs increased. ARW found that requests for our services are higher than previous years but adoption applications have reduced. This is subject to overbreeding and the cost of living crisis.</p> <p>Our veterinary expenditure has again been high as we support some of our adopted dogs as well as dogs on lifetime foster.</p> <p>The Trust continues to offer to cover the cost of spaying and neutering of all adopted Akitas. Originally introduced in 2018, this continues to be successful.</p> <p>The Trust has continuously increased the membership rate on social media.</p> <p>Online auctions and fundraisers continue to be successful in increasing awareness and support for the Trust as well as finances.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy for the Trust is to hold a sum equivalent to 3 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure and / or be able to continue, in the short term, funding planned activities
Amount of reserves held	Para 1.22	£10000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust raises funds by means of sponsors, online auctions, raffles, merchandise sales, events and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution of the Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trust has 5 Trustees</p> <p>The administration team consists of 14 volunteer members. This team is responsible for:</p> <ul style="list-style-type: none"> <li>Finance &amp; Statistics</li> <li>Adoptions</li> <li>Rehoming</li> <li>Fundraising</li> <li>Technical Support &amp; Web Development</li> </ul>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Akita Rescue & Welfare Trust (UK)
Other name the charity uses	None
Registered charity number	1112054
Charity's principal address	10 Dallison Rd Hibaldstow BRIGG North Lincolnshire DN20 9PU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephanie Anne Brown	Chairperson		
2	Paul Grier			
3	Ken Smith			
4	Catherine Maulud			
5	Christine Brown			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) J Christine Brown

Full name(s) Joan Christine Brown

Position (eg Secretary,  
Chair, etc) Trustee

Date 16<sup>th</sup> May 2023

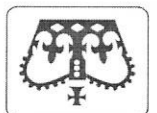
## Desford Band – Statement of Account

1<sup>st</sup> January - 31<sup>st</sup> December 2022

Receipts		Expenditure	
	2022		2022
Donations & Sponsorship	£65,355.50	Utilities, Telephone, Rates, Cleaning	£3,381.76
Grants & CDs	£12,000.00	Club & repairs	£1,287.23
Concerts	£2,090.00		
Prize Money	0	Uniforms & Instruments	£505.00
Travel	0	Musical Director	£7,227.59
Payments, refunds, cash management	£6,801.64	Music, CDs & Contest Fees	£929.14
Gift Aid & VAT	£12,627.68	Transfer to New Account	£-
Utilities	0	Insurance	£1,018.80
Room Hire	£400.00	Interest charges	£1.43
Interest	£3.54	Printing & Stationery	£12.85
		Cash & Petrol	£5,026.54
		Loans & Card	£6,362.34
		Player & Concert Expenses	£62,817.64
		Travel/Hotel/Tours	£946.00
		HMRC	£-
		Office & Secretary Expenses	£1,365.00
		Worldpay/Mastercard/Rewards/Visa	£9,695.50
(Transfers in)	£12,400.00	(Transfers out)	£12,700.00
	<b>£111,678.36</b>		<b>£113,276.82</b>

### Balance Sheet as at 31st December 2022

b/f 31.12.2021		Balance at Bank 31.12.2022	
Current Account	£896.36	Current Account	£326.82
Gift Aid Account	£1,156.89	Gift Aid Account	£127.97
	<b>£2,053.25</b>		<b>£454.79</b>
Less chs drawn not presented	£-		
Cash in hand	£-		
Total Income	£111,678.36		
	<b>£113,731.61</b>		
Less expenditure	<b>-£113,276.82</b>		
Profit on year	<b>£454.79</b>		<b>£454.79</b>

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/ members of

On accounts for the year ended

Set out on pages

SUBSTON AND DESFORD COUNTRY BANK

2022 (31/12/22)

Charity no.: 1025068 Company no.:

I report to the charity trustees on my examination of the accounts of the Company for the year ended

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

[Empty box for disclosure details]

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Section B** Disclosure

Address: 110 Oxford Street, Coakley, LE67 5GR

Relevant professional qualification(s) or body (if any): Mobile Coravan & Motorhome Service Engineer

Name: Harry Perkins

Signed: [Signature] Date: 11 Sept 2023

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.

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

**Desford Organisation Comprising of Desford Colliery Band, Desford Band, and Desford Brass Band Clu**

England & Wales - Charity number 1025068

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	01	2021	<b>To</b>	31	12	2021

## 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				
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### 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	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
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Very little activity due to Covid restrictions, our Christmas concert took place on December 19th 2021.

**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**

Due to Covid restrictions no contests were attended and no other activities recorded.

## 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

2/9/2022

## Desford Band - Statement of Account

1<sup>st</sup> January - 31<sup>st</sup> December 2021

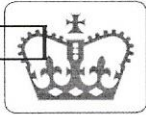
Receipts			Expenditure	
	2021	2020		2021
Donations & Sponsorship	£40,634.25	£53,602.00	Utilities, Telephone, Rates, Cleaning	£2,556.35
Grants & CDs	£29,739.00	£21,084.00	Club & repairs	£1,719.22
Concerts		£1,833.92	Transfer from C/A	
Prize Money		£6,225.00	Uniforms & Instruments	£9,938.00
Travel	£400.00	£-	Musical Director	£2,392.00
Payments, refunds, cash management	£380.11	£300.00	Music, CDs & Contest Fees	£710.36
Gift Aid & VAT	£8,724.37	£15,529.44	Transfer to New Account	
Utilities	£222.52	£-	Insurance	£1,166.28
Room Hire	£450.00	£105.00	Interest charges	
Interest	£0.38	£-	Printing & Stationery	£28.11
			Cash & Petrol	£16,007.94
			Loans & Card	£1,268.76
			Player & Concert Expenses	£24,377.71
			Travel/Hotel/Tours	£2,000.00
			HMRC	
			Office & Secretary Expenses	£952.50
			Worldpay/Mastercard/Rewards/Visa	£23,631.08
(Transfers in)		£10,400.00		£7,200.00
(Transfers out)	£7,900.00	-£8,700.00		
	<b>£88,450.63</b>	<b>£100,379.36</b>		<b>£93,948.31</b>

### Balance Sheet as at 31st December 2021

<b>b/f 31.12.2020</b>			<b>Balance at Bank 31.12.2021</b>	
Current Account	£7,308.21	£5,744.21	Current Account	£896.36
Gift Aid Account	£242.72	-£1,669.89	Gift Aid Account	£1,156.89
	<b>£7,550.93</b>	<b>£4,074.32</b>		<b>£2,053.25</b>
Less chs drawn not presented	£-	£-		
Cash in hand	£-	£-		
Total Income	<b>£96,001.56</b>	<b>£104,453.68</b>		
Less expenditure	-£93,948.31	-£96,902.75		
Profit on year	<b>£2,053.25</b>	<b>£7,550.93</b>		<b>£2,053.25</b>







Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

SMIBSTON AND DESFORD COLLIERY BANDS

On accounts for the year  
ended

2021 (31/12/21)

Charity no.:

1025068

Company no.:

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/21.

Responsibilities and  
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent  
examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

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

Signed: A. Perkins Date: 12/9/22

Name: ANTHONY JAMES PERKINS

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

Address: 110 Oxford Street, Colville  
LE67 3GR.

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

**Desford Organisation Comprising of Desford Colliery Band, Desford Band, and Desford Brass Band Clu**

England & Wales - Charity number 1025068

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# Accounts

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# 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 <small>(For most trusts, constitution)</small>	Constitution
How the charity is constituted <small>(For trusts, association, company)</small>	Association
Trustee selection methods <small>(For trusts, elected by, appointed by)</small>	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**  
**Statement of Accounts - 1st January - 31st December 2020**

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

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

SNIBSTON & DESTORD CULLINAN BANDS

On accounts for the year  
ended

2020 (31<sup>st</sup> 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.

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