

East Peckham Silver Band

Notice of Annual General Meeting

To be held

Thursday April 28th 2022

9.00pm

East Peckham Village Hall

Committee: Alec Pelmore, Keith Reynolds, Jill Cox, Denzil Peach, Chris Yelf, Debbie Reed (co-opted during the year); Tracy Vine, David Wynn, Adam Jones, Gay Jenner (stepped down during the year).

Musical Director: Wally Hammonds

Agenda

1. Apologies for Absence
2. Minutes of the previous AGM
3. Chairman's Report
4. Treasurer's Report
5. Election of the Committee
6. Any other business

Minutes of the AGM held on 20th May 2021

Participants: Chairman Alec Pelmore, Keith Reynolds, Jill Cox, David Wynn, Denzil Peach, Chris Yelf, Tracy Vine, David Johnson, Paul Johnson, Sue Gooding, Bill Reed, Adam Jones, Neil Jones, Kate Hopkins, Lin Sandys, Gay Jenner, David Wright, Pam Price

1. Apologies for absence. None

2. Minutes of the last meeting held 30th April 2020 Minutes were previously circulated to all members by email. There were no matters arising. These were accepted as a true record of proceedings.

3. Chairman's Report for the year to February 2021

The Chairman noted the restrictions which lockdown had placed on activity, in spite of which some playing had been managed – on the lawn at East Peckham and over zoom – which went some way to maintain the band's spirits.

4. Treasurer's Report. Notes to Accounts 2020/21

The accounts showed a small deficit of £600 and were adopted with all in favour.

5. Election of the Committee:

The following members were re-elected for the coming year. Alec Pelmore, Keith Reynolds, Jill Cox, Denzil Peach, Chris Yelf, Gay Jenner, Tracy Vine, David Wynn, Adam Jones.

Musical Director Wally Hammonds.

6. Any Other Business:

There was no further business for discussion

East Peckham Silver Band – Chairman's Report for the year to February 2022

With restrictions starting to ease in the summer, we resumed practices in May with windows wide open etc and managed one bandstand (Hastings) and one very well attended concert in East Peckham. This was followed by most of our usual carol engagements and a very good concert in Hadlow. So life started to return to normal and the spirit of the band has been maintained.

The financial report below has more detail of the accounts – the key point being that our few concerts managed to generate sufficient income that we covered our costs so our financial position remains healthy.

While covid cases are again high, I am hoping that we return further to normality – we have just three summer engagements this year but we hope to assemble a full programme next year.

I would like to pay tribute to Keith Reynolds who is stepping down from the band. Keith has been a stalwart for the band forever (!) and as my predecessor as chairman for over 10 years; but we have all benefitted from the fact that he did all the major jobs (librarian, engagements, uniform, concert manager, secretary) putting the rest of us lazy souls to shame! Irreplaceable

I would also like to thank Gay who is stepping off the committee (Gay was instrumental in the revival of the band twenty five odd years ago); and to Philip Charlton and Annie Reid who are both retiring having been back row stalwarts for many years. Thank you all.

Alec Pelmore

Treasurers Report

The income and outgoings still reflect the pandemic lockdown with limited income from engagements; but with subs income sufficient to cover our main outgoings of hall hire.

Jill Cox

EAST PECKHAM SILVER BAND

Receipts and Payments Account for the year ended 28 February 2022

		2021/22	2020/21
	£	£	£
Receipts			
Subscriptions		1510.00	575
Donations (at Concerts)		671.38	10
Concerts, Fetes, etc		200.00	0
Gift Aid		140.15	0
Interest on Bank Accounts		4.21	10
Other Income		0.00	0
Beamish Money		0.00	0
		2525.74	595
Payments			
Music	52.00		245
Instruments and Equipment	0.00		280
Hire of Hall	1070.00		365
Insurance	295.27		264
Musical Director's expenses	0.00		0
Conductor	0.00		0
Junior Band	0.00		0
Deputies	20.00		0
Uniform	0.00		0
Performing Rights	0.00		0
Trips	0.00		0
Donations	176.80		0
Stationery	55.24		0
Sundry Expenses	251.17		44
		1920	1198
Net surplus / deficit		605	-603

These Accounts of the East Peckham Silver Band have been prepared according to accounting best practice with the knowledge and monies entrusted to me

Jill Cox Accounting Technician

EAST PECKHAM SILVER BAND

Balance Sheet - 28 February 2022

		2021/22	2020/21
		£	£
Assets			
Band Deposit Accounts			
	Barclays	<u>10766</u>	<u>10766</u>
		10766	
Current	Barclays	2348	800
	Nationwide	<u>1439</u>	<u>2176</u>
		3787	2976
Cash in hand		62	269
		<u>14616</u>	<u>14010</u>
less uncashed invoice			
		<u>14616</u>	<u>14010</u>
		<u><u>14616</u></u>	<u><u>14010</u></u>
Reserves			
Band Equipment Fund			
	Opening Balance	1000.00	1000
General Reserves			
	Opening Balance	13010	13613
	Net pay/receipt for year	<u>605</u>	<u>-603</u>
		13615	
		<u>14615</u>	<u>14010</u>
		<u><u>14615</u></u>	<u><u>14010</u></u>