



Trustees' Annual Report for the period

Period start date

Period end date

From

Day Month Year
01 03 2020

To

Day Month Year
28 02 2021

Section A

Reference and administration details

Charity name The Longridge Band

Other names charity is known by

Registered charity number (if any) 1166841

Charity's principal address Behind the Durham Ox

Berry Lane

Longridge

Postcode

PR3 3JA

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	Brian Law	Bandmaster		
2	Susan Newby	Treasurer		
3	Carole Bimson	Secretary		
4	Fred Little			
5	Glenn Anderton			
6	Janet Clegg			
7	Kathleen Hargreaves			
8	Lauren Ogden			
9	Johnathan Ford			
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
(eg. Trust deed, constitution)

Constitution (26.06.20)

How the charity is constituted
(eg. Club, association, company)

Association

Trustee selection methods
(eg. appointed by the members)

Election by the Charity in General Meeting

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.

The Band has the following Policies:-

- Child Protection and Vulnerable Adults
- Welcome Pack
- Code of Conduct
- GDPR Policy
- Equality, Diversity and Inclusion
- Road Safety
- Health and Safety

Section C Objectives and activities

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

To maintain the traditions of brass band music and to develop, promote and improve the art and science of the music in all its respects to people of all ages.
To advance the education of children and young people, in particular, to appreciate, learn and participate in brass band music making.

The band played 3 outdoor carolling events. A small group of players were involved, at each event, in line with the government and Brass Band England advice.

In all banding activities the officials and Trustees pay close regard to the guidance issued by the Charity Commission.

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**

Throughout the year under review The Longridge Band has, for the most part, been unable to perform and rehearse. This has been due to the Covid Pandemic.

However, a great deal of work has been carried out behind the scenes to ensure that the band remains in a viable position. It is certainly as strong now as it has ever been, in terms of members and finances.

Section E

Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

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.

The Band finds itself in a strong financial position.

The Band's income comes from a combination of awards, donations from corporate friends and the general public, from its direct fund raising activities and from ticket sales, CD sales at concerts and performances.

Great care is taken to ensure that tickets to the Band's performances are priced at levels which are affordable to the majority of the general public.

Income is disbursed on the day to day running costs of the Band, including payment of professional fees, instrument and band room maintenance, essential equipment purchases and uniform replacement.

The Band/Charity has no significant assets

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)

C. A. Bimson

Brian Orlando Law

Full name(s)

Carole Ann Bimson

Brian Orlando Law

Position (eg Secretary, Chair, etc)

Secretary

Band master

Date

2nd December 2021

THE LONGRIDGE BAND
ACCOUNTS FOR
THE YEAR ENDED 28 FEBRUARY 2021

Prepared by:

Red Dot Chartered Accountants
15 Olympic Court
Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

THE LONGRIDGE BAND**INCOME AND EXPENDITURE ACCOUNT FOR****THE YEAR ENDED 28 FEBRUARY 2021**

Income	2021		2020	
	£	£	£	£
Subscriptions and Donations		6,710		6,287
Charity Commission - Gift Aid		5,818		6,074
Christmas Donations		1,573		3,169
Patrons		9,381		11,271
Engagements		0		2,695
Christmas Concert				
Income	1,062		3,249	
Expenditure	<u>(222)</u>	840	<u>(427)</u>	2,822
Proms Concert				
Income	0		1,767	
Expenditure	<u>0</u>	0	<u>(314)</u>	1,453
Patrons Concert				
Income	250		870	
Expenditure	<u>0</u>	250	<u>(485)</u>	385
Special Concerts				
Income	0		8,675	
Expenditure	<u>0</u>	0	<u>(4,968)</u>	3,707
Contest Winnings		0		1,365
V.A.T. Refunds/(Payments)		372		866
100 Club		1,045		941
		<u>25,989</u>		<u>41,035</u>

THE LONGRIDGE BAND**INCOME AND EXPENDITURE ACCOUNT FOR****THE YEAR ENDED 28 FEBRUARY 2021**

Expenditure	2021		2020	
	£	£	£	£
Association Subscriptions, Fees etc		463		665
Administrative Expenses		462		1,079
Bandroom Expenses		2,890		2,001
New Instruments/Uniforms and Repairs		1,084		5,579
New Music		39		1,136
Contest Expenses, Entries and Coaches		0		4,509
Petrol Expenses		526		6,114
Band Members:				
Honoraria	880		880	
Borrowed Players	<u>20</u>		<u>2,589</u>	
		900		3,469
Conductors Expenses		7,735		13,375
Special Trips				
Income	1,680		720	
Expenditure	<u>2,400</u>		<u>0</u>	
		720		(720)
Insurance		1,763		1,764
Miscellaneous		906		5,757
CD & Memorabilia Expenditure				
Income	591		1,491	
Expenditure	<u>(360)</u>		<u>(7,095)</u>	
		(231)		5,604
Excess of Income over Expenditure		8,732		0
Excess of Expenditure over Income		0		(9,297)
		<u>25,989</u>		<u>41,035</u>

THE LONGRIDGE BAND

INCOME AND EXPENDITURE ACCOUNT FOR

THE YEAR ENDED 28 FEBRUARY 2021

Cash & Bank Reconciliation

	2021	2020		2021	2020
	£	£		£	£
Opening Cash Balance	309	77	Closing Cash Balance	160	309
Opening Bank Balance	10,917	20,446	Closing Bank Balance	19,798	10,917
Excess of expenditure over income	0	(9,297)			
Excess of income over expenditure	8,732	0			
	19,958	11,226		19,958	11,226

NOTES TO THE ACCOUNTS

1. In addition to the items shown in the accounts there are the following:

	2021	2020
Instruments, Music and Uniforms (Insurance Value)	189,572	183,864

2. Included within the main income and expenditure are items relating to the Learners Band as follows:

	2021	2020
Income	1,102	2,798
Expenditure	2,662	1,697
(Deficit)/Surplus	(1,560)	1,101



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Longridge Band

**On accounts for the year
ended**

28th February 2021

**Charity no
(if any)**

1166841

Set out on pages

0 to 3 attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 February 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Date: **5 December 2021**

Name:

CHRIS MURRELL DAWSON

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

Address:

Lakehall House, 138 Westhall Road

Warlingham

Surrey CR6 9BU