

# PENKHULL VILLAGE BRASS

England & Wales · Charity number 1169202

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-09-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 24 Marina Road  
Stoke-On-Trent  
ST4 5PG

**Phone** 07971578567

**Website** [www.penkhullvillagebrass.org](http://www.penkhullvillagebrass.org)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ART OF BRASS BAND MUSIC. TO DEVELOP PUBLIC APPRECIATION IN THE SAID ART BY THE PRESENTATION OF CONCERTS AND SIMILAR ACTIVITIES. TO PROMOTE AND PROVIDE EDUCATIONAL AND TRAINING OPPORTUNITIES FOR NEW BRASS AND PERCUSSION INSTRUMENTALISTS.

**Activities:** To advance the education of the public in the art of brass band music. To develop public appreciation in the said art by the presentation of concerts and similar activities. To promote and provide educational and training opportunities for new brass and percussion instrumentalists.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,665	£57,792	-	-
2024-03-31	£37,513	£33,841	-	-
2023-03-31	£37,450	£31,676	-	-
2022-03-31	£11,227	£9,714	-	-
2021-03-31	£7,362	£1,165	-	-

## Trustees

Name	Role	Appointed
Carl Anthony Talbot		2023-05-01
David Michael Cross		2023-05-01
Edward Frederick James		2018-04-25
GLYNN LEWIS		2016-08-23
LOUISE COOPER		2016-08-23
MR GARY GEORGE STANDEVEN		2016-08-23
Michael Hill		2024-04-29
Philip James Wileman		2021-05-25

**PENKHULL VILLAGE BRASS**

England & Wales - Charity number 1169202

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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	04	2024	<b>To</b>	31	03	2025

## Section A Reference and administration details

**Charity name** Penkhull Village Brass

**Other names charity is known by**

**Registered charity number (if any)** 1169202

**Charity's principal address** 24 Marina Road  
Trent Vale  
Stoke-on-Trent  
**Postcode** ST4 5PG

### 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	Gary Standeven	Chairman		
2	Glynn Lewis	Band Manager		
3	Louise Cooper	Treasurer		
4	Philip Wileman			
5	Alan Chaplain-Payne			
6	Edward James			
7	Carl Talbot			
8	David Cross			
9	Michael Hill		01/05/2024	
10	Dawn Fradley		Resigned 1/05/2024	
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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
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected By Members

**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**

To advance the education of the public in the art of brass band music. To develop public appreciation in the said art by the presentation of concerts and similar activities. To promote and provide education and training opportunities for new brass and percussion instrumentalists.

**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)**

Continued Development of Players.

Both the main band and the childrens band have continued to grow and develop.

The childrens band have put on their own concerts both in outdoor and indoor venues. In December 2024 the childrens band put on a Christmas Concert which was extremely well attended and gave them a great boost of confidence. The childrens band also joined the main band in Two gigs, a charity event at Trentham Gardens and Christmas busking in a local Sainsburys. This gave the children a great boost of confidence and pride. The childrens band have continued with their musical professional development and have continued to progress through their musical grade exams.

The main band have continued their musical support for local charities and events including The Royal Marines Association, MIND, Coronation Celebrations, Hanley Cenotaph and numerous local churches. These were carried out free of charge. We also carried out three concerts the first our Octoberfest, the second was Christmas Concert and the third was Poptastic 6 which took place at The Jubilee Club in Trent Vale. We also performed on the Pottery Throwdown Christmas Special, which gave the band a great boost.

We have now moved into our own personal band room which will open new opportunities to us and the local community over this coming year.

We have a busy year ahead with bookings and concerts and also more community charity events.

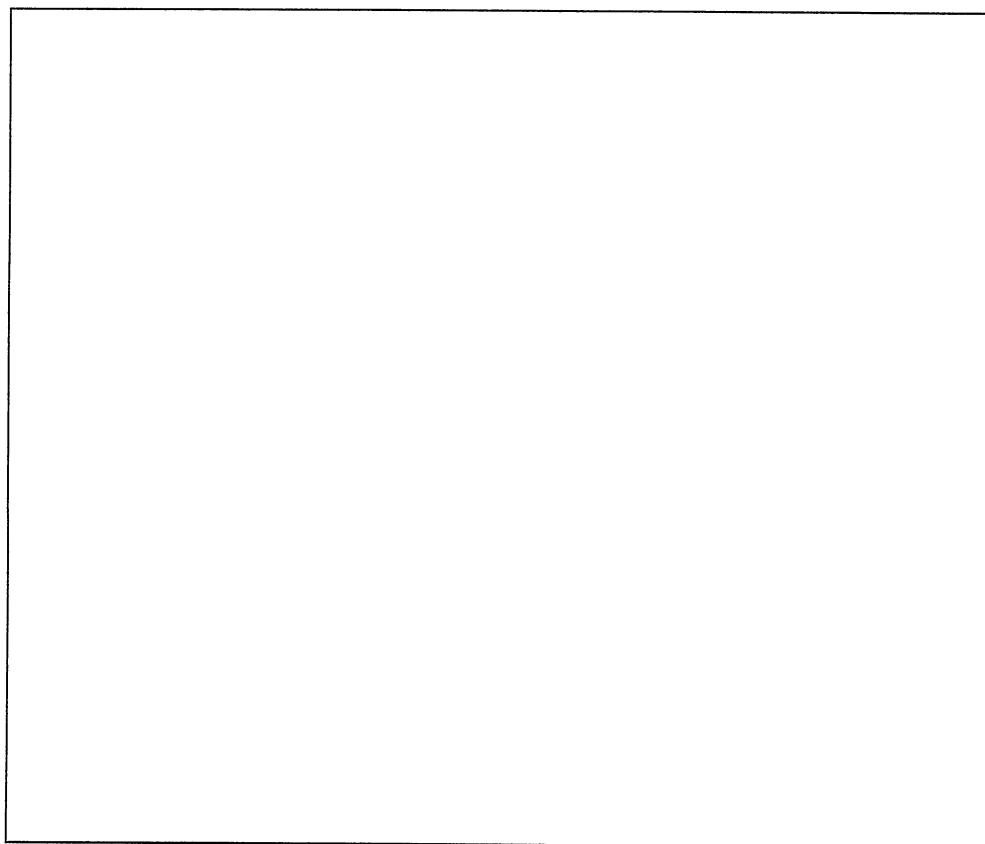
We also have a thriving social side to the band which for our older players is invaluable. Friendships are flourishing and the band has a real feeling of comradeship.

I can confirm that the 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.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Continued growth of both the main band & childrens band.

We have performed 3 of our own sell out concerts

We are looking forward to a busy year ahead.

We have ongoing relationships with charities, local councils and churches, offering them musical support.

We have a very good committee and trustee structure which enables everything to run smoothly.

## Section E

## Financial review

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

We have reviewed our reserve policy and with how the band has grown we feel that £12,000 is currently the correct amount required. This would allow the band to continue paying rent, utilities, insurance and licences until the end of our lease if no other income was produced. As the band grows this figure will be reviewed annually.

### 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.

We have received a large amount of funding from Lewis Brothers Roofing Ltd. The donations that they have given to us are for the purpose of renovating a derelict council building for the sole use for the band. On completion of the works, having use of this building will allow us to expand our charitable aims further into the local community.

## Section F

## Other optional information


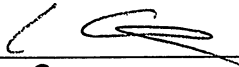
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## Section G

## 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)	Gary George Standeven	Louise Cooper
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 29th October 2011

INCOME & EXPENDITURE 01/04/24 - 31/03/25

INCOME

INC	£ 11,910.98	
LEWIS BROS DONATION	£ 17,000.00	
POTTO LOTTO	£ 827.00	
SUBS	£ 3,542.50	
DONATIONS	£ 2,745.92	
WALES TRIP	£ 2,963.08	
HMRC	£ 2,675.66	
		<u>£ 41,665.14</u>

EXPENDITURE

MUSIC	£ 484.64	
GENERAL EXPENSES	£ 1,097.02	
EQUIPMENT	£ 2,197.07	
CONCERT EXPENSES	£ 1,889.64	
WALES TRIP	£ 3,499.81	
KIDS EXPENSES	£ 1,846.55	
DONATIONS	£ 250.00	
RENT	£ 2,080.00	
BANDROOM	£ 42,542.15	
ELECTRIC	£ 872.37	
PRS	£ 175.86	
BAND INSURANCE	£ 857.12	
		<u>£ 57,792.23</u>

NET PROFIT

-£ 16,127.09

Receipts & Payments Account

Balances @ 31/03/25	Bank	£ 12,612.37	
	Cash	£ 72.88	
			<u>£ 12,685.25</u>

Receipts & Payments Account

Year Ended 31st March 2024

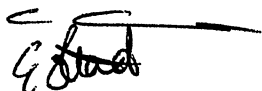
Balances @ 31/03/24	Bank	£ 28,739.46	
	Cash	£ 72.88	
			<u>£ 28,812.34</u>

Lewis Bros Donation has been made to the band for renovations needed to bring the derelict property into use as a band room

Signed as a true representation of the account 01/04/2024 to 31/03/2025

Treasurer

Chairman



INCOME & EXPENDITURE 01/04/24 - 31/03/25

**INCOME**

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Signed as a true representation of the account 01/04/2024 to 31/03/2025

Treasurer

Chairman





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Penkhull Village Brass

**On accounts for the year  
ended**

31<sup>st</sup> March 2025  
Charity no (if any) 1169202

**Set out on pages**

3  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/04/2025.

**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").

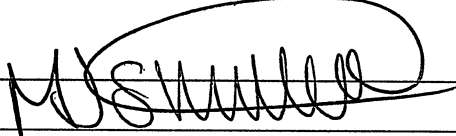
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed: 

Date: 24/9/2025

Name: MERVYN JOHN SHEPPARD

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

**Address:**

9 MONTFORT PLACE  
NEWCASTLE UNDER LYME  
ST5 2HE

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

None to report.

INCOME & EXPENDITURE 01/04/24 - 31/03/25

INCOME

INC	£ 11,910.98
LEWIS BROS DONATION	£ 17,000.00
POTTO LOTTO	£ 827.00
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NET PROFIT

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Receipts & Payments Account

Balances @ 31/03/25	Bank	£ 12,612.37
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Receipts & Payments Account

Year Ended 31st March 2024

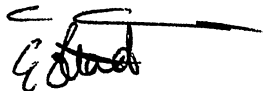
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Signed as a true representation of the account 01/04/2024 to 31/03/2025

Treasurer

Chairman



**PENKHULL VILLAGE BRASS**

England & Wales - Charity number 1169202

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 04 2023 To Period end date: 31 03 2024

## Section A Reference and administration details

Charity name

Penkhull Village Brass

Other names charity is known by

Registered charity number (if any)

1169202

Charity's principal address

24 Marina Road

Trent Vale

Stoke-on-Trent

Postcode

ST4 5PG

### 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	Gary Standeven	Chairman		
2	Glynn Lewis	Band Manager		
3	Louise Cooper	Treasurer		
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7	Edward James			
8	Carl Talbot		01/05/2023	
9	David Cross		01/05/2023	
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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

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

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Elected By Members

**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;
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--

**Section C Objectives and activities**

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

To advance the education of the public in the art of brass band music. To develop public appreciation in the said art by the presentation of concerts and similar activities. To promote and provide education and training opportunities for new brass and percussion instrumentalists.

**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)**

Continued Development of Players.

Both the main band and the childrens band have continued to grow and develop.

The childrens band have put on their own concerts both in outdoor and indoor venues. In December 2023 the childrens band put on a Christmas Concert which was extremely well attended and gave them a great boost of confidence. The children band also joined the main band in a charity event for MIND, which integrated the two bands so the children could play along with the adults. This gave the children a great boost of confidence and pride. The childrens band have continued with their musical professional development and have continued to progress through their musical grade exams.

The main band have continued their musical support for local charities and events including The Royal Marines Association, MIND, Jubilee Celebrations and Hanley Cenotaph. These were carried out free of charge. We also carried out three concerts the first our Octoberfest, the second was Christmas Concert and the third was Poptastic 5 which took place at The Jubilee Club in Trent Vale. We also performed on the Pottery Throwdown Christmas Special, which gave the band a great boost.

We have a busy year ahead with bookings and concerts and also more community charity events.

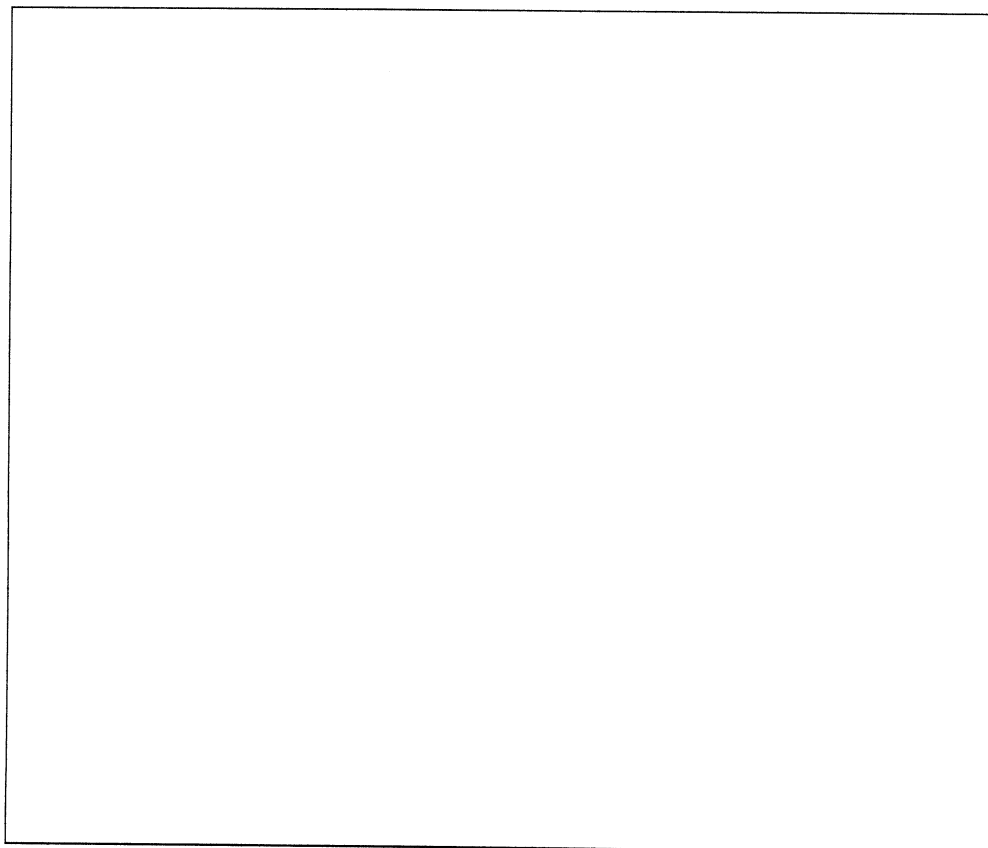
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**Additional details of objectives and activities (Optional information)**

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

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



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Continued growth of both the main band & childrens band.

We have performed 3 of our own sell out concerts

We are looking forward to a busy year ahead.

We have ongoing relationships with charities and local councils, offering them musical support.

We have a very good committee and trustee structure which enables everything to run smoothly.

## Section E Financial review

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

We have reviewed our reserve policy and with how the band has grown we feel that £12,000 is currently the correct amount required. This would allow the band to continue paying rent, utilities, insurance and licences until the end of our lease if no other income was produced. As the band grows this figure will be reviewed annually.

### 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;
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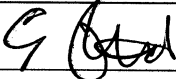
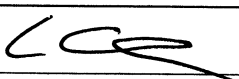
We have received a large amount of funding from Lewis Brothers Roofing Ltd. The donations that they have given to us are for the purpose of renovating a derelict council building for the sole use for the band. On completion of the works, having use of this building will allow us to expand our charitable aims further into the local community.

## 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)	Gary George Standeven	Louise Cooper
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 23/10/2025

**INCOME & EXPENDITURE 01/04/23 - 31/03/24**

**INCOME**

INC	£	5,526.82
LEWIS DONATION	£	20,000.00
POTTO LOTTO	£	921.50
AMAZON SMILE	£	38.51
SUBS	£	3,942.00
DONATIONS	£	1,946.75
EQUIPMENT	£	1,000.00
WALES 23	£	1,325.00
HMRC	£	2,813.22

**£ 37,513.80**

**EXPENDITURE**

RENT	£	3,240.00
MUSIC	£	952.02
GENERAL EXPENSES	£	1,348.62
EQUIPMENT	£	609.77
WALES 23 & 24	£	2,689.52
REPAIRS	£	225.00
BAND INSURANCE	£	855.14
CLOTHING	£	1,700.16
KIDS EXPENSES	£	112.20
PRS	£	159.88
DONATIONS	£	190.00
XMAS	£	1,131.17
OCTOBERFEST	£	363.79
BANDROOM	£	19,965.64
ELECTRIC	£	170.57
POPTASTIC 24	£	128.18

**£ 33,841.66**

**NET PROFIT**

**£ 3,672.14**

Receipts & Payments Account

Balances @ 31/03/24	Bank	£	28,739.46
	Cash	£	72.88
		<b>£</b>	<b>28,812.34</b>

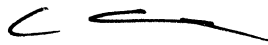
Receipts & Payments Account

Year Ended 31st March 2023

Balances @ 31/03/2023	Bank	£	25,067.34
	Cash	£	72.88
		<b>£</b>	<b>25,140.22</b>

Signed as a true representation of the account 01/04/2023 to 31/03/2024.

Treasurer



Lou Cooper

Chairman



Gary Standeven



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Penkull Village Brass

**On accounts for the year  
ended**

31<sup>st</sup> March 2024

**Charity no  
(if any)**

1169202

**Set out on pages**

3

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/04/2024.

**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 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.

**Signed:**

**Date:**

23/10/24.

**Name:**

MICHAEL HILL

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

LOCAL GOVERNMENT OFFICER

**Address:**

66 CHESTER CRESCENT WESTLANDS  
NEWCASTLE U CYME ' STAFF  
STS XRW

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

None to report.

**INCOME & EXPENDITURE 01/04/23 - 31/03/24**

**INCOME**

INC	£	5,526.82
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	Cash	£	72.88
		<b>£</b>	<b>28,812.34</b>

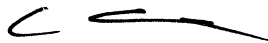
Receipts & Payments Account

Year Ended 31st March 2023

Balances @ 31/03/2023	Bank	£	25,067.34
	Cash	£	72.88
		<b>£</b>	<b>25,140.22</b>

Signed as a true representation of the account 01/04/2023 to 31/03/2024.

Treasurer



Lou Cooper

Chairman



Gary Standeven

**PENKHULL VILLAGE BRASS**

England & Wales - Charity number 1169202

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 04 2022 To Period end date: 31 03 2023

## Section A

## Reference and administration details

Charity name

Penkhull Village Brass

Other names charity is known by

Registered charity number (if any)

1169202

Charity's principal address

24 Marina Road

Trent Vale

Stoke-on-Trent

Postcode

ST4 5PG

### 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	Gary Standeven	Chairman		
2	Glynn Lewis	Band Manager		
3	Louise Cooper	Treasurer		
4	Philip Wileman			
5	Dawn Fradley			
6	Alan Chaplain-Payne			
7	Edward James			
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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)**

--

**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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected By Members

**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.

--

**Section C Objectives and activities**

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

To advance the education of the public in the art of brass band music. To develop public appreciation in the said art by the presentation of concerts and similar activities. To promote and provide education and training opportunities for new brass and percussion instrumentalists.
--

**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)**

Continued Development of Players.

This was our first full year back after Covid and the band has gained momentum and is back up to full speed with both rehearsals and gigs.

The childrens band has also grown in numbers and have put on their own concerts both in outdoor and indoor venues. In December 2022 the childrens band put on a Christmas Concert which was extremely well attended and gave them a great boost of confidence. The childrens band have continued with their musical professional development and have continued to progress through their musical grade exams.

The main band have continued their musical support for local charities including The Royal Marines Association and Hanley Cenotaph. These were carried out free of charge. We also carried out three concerts the first our Octoberfest, the second was Christmas Concert and the third was Poptastic 4 which took place at The Jubilee Club in Trent Vale. All of these concerts sold out.

We have a busy year ahead with bookings and concerts and also more community charity events.

We also have a thriving social side to the band which for our older players is invaluable. Friendships are flourishing and the band has a real feeling of comradeship.

I can confirm that the 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**

Continued growth of both the main band & childrens band.

We have performed 3 of our own sell out concerts

We are looking forward to a busy year ahead.

We have ongoing relationships with charities and local councils, offering them musical support.

We have a very good committee and trustee structure which enables everything to run smoothly.

## Section E Financial review

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

We have reviewed our reserve policy and with how the band has grown we have increased this to £12,000. This would allow the band to continue paying for room hire, insurance and licences for a 12 month period if no other income was produced. As the band grows this figure will be reviewed annually.

### Details of any funds materially in deficit

none

### Further financial review details (Optional information)

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

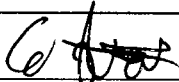
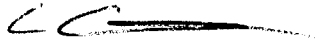
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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)		
Full name(s)	Gary George Standeven	Louise Cooper
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	26 Jul 2023	

**INCOME & EXPENDITURE 01/04/22 - 31/03/23**

**INCOME**

INC	£	7,964.73	
INSURANCE	£	22,946.38	
POTTO LOTTO	£	733.50	
AMAZON SMILE	£	54.72	
SUBS	£	3,562.98	
DONATIONS	£	480.00	
HMRC	£	1,698.51	
			£ 37,450.82

**EXPENDITURE**

RENT	£	4,100.00	
MUSIC	£	426.06	
GENERAL EXPENSES	£	7,276.37	
EQUIPMENT	£	6,523.03	
INSURANCE	£	11,664.90	
REPAIRS	£	135.00	
BAND INSURANCE	£	963.85	
CLOTHING	£	260.48	
PRS	£	146.68	
JUST GIVING	£	180.00	
			£ 31,676.37

**NET PROFIT**

£ 5,774.45

Receipts & Payments Account

Year Ended 31st March 2023

Balances @ 31/03/23	Bank	£	25,067.34	
	Cash	£	72.88	
				£ 25,140.22

Receipts & Payments Account

Year Ended 31st March 2022

Balances @ 31/03/2022	Bank	£	18,917.37	
	Cash	£	448.40	
				£ 19,365.77

Signed as a true representation of the account 01/04/2022 to 31/03/2023.

Treasurer



Lou Cooper

Chairman



Gary Standeven



Section A Independent Examiner's Report

<b>Report to the trustees</b>	Charity Name Penkhull Village Brass		
<b>On accounts for the year ended</b>	31st March 2023	<b>Charity no (if any)</b>	1169202
<b>Set out on pages</b>	3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

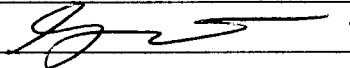
*I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.*

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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 Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 23/10/2023

Name: Glynn Lewis

Relevant professional qualification(s) or body

(if any):

Address: **24 Marina Road**  
**Trent Vale**  
**Stoke-on-Trent, ST4 5PG**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern

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

None to report.

**INCOME & EXPENDITURE 01/04/22 - 31/03/23**

**INCOME**

INC	£	7,964.73
INSURANCE	£	22,948.38
POTTO LOTTO	£	733.50
AMAZON SMILE	£	54.72
SUBS	£	3,562.98
DONATIONS	£	490.00
HMRC	£	1,898.51
		<u>£ 37,450.82</u>

**EXPENDITURE**

RENT	£	4,100.00
MUSIC	£	426.06
GENERAL EXPENSES	£	7,276.37
EQUIPMENT	£	6,523.03
INSURANCE	£	11,664.90
REPAIRS	£	135.00
BAND INSURANCE	£	963.85
CLOTHING	£	260.48
PRS	£	146.68
JUST GIVING	£	180.00
		<u>£ 31,676.37</u>

**NET PROFIT**

£ 5,774.45

**Receipts & Payments Account**

**Year Ended 31st March 2023**

Balances @ 31/03/23	Bank	£	25,067.34
	Cash	£	72.88
			<u>£ 25,140.22</u>

**Receipts & Payments Account**

**Year Ended 31st March 2022**

Balances @ 31/03/2022	Bank	£	18,917.37
	Cash	£	448.40
			<u>£ 19,365.77</u>

Signed as a true representation of the account 01/04/2022 to 31/03/2023.

Treasurer



Lou Cooper

Chairman



Gary Standeven

**PENKHULL VILLAGE BRASS**

England & Wales - Charity number 1169202

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 04 2021 To Period end date: 31 03 2022  
 From To

## Section A Reference and administration details

Charity name

Penkhull Village Brass

Other names charity is known by

Registered charity number (if any)

1169202

Charity's principal address

24 Marina Road

Trent Vale

Stoke-on-Trent

Postcode

ST4 5PG

### 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	Gary Standeven	Chairman		
2	Glynn Lewis	Band Manager		
3	Louise Cooper	Treasurer		
4	Philip Wileman		25/05/2021	
5	Dawn Fradley			
6	Alan Chaplain-Payne			
7	Edward James			
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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)**

--

**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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected By Members

**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.

--

**Section C Objectives and activities**

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

To advance the education of the public in the art of brass band music. To develop public appreciation in the said art by the presentation of concerts and similar activities. To promote and provide education and training opportunities for new brass and percussion instrumentalists.

Continued Development of Players.

Due to Covid restrictions, distanced rehearsals resumed in July 2021. These were still very hit and miss due Covid restrictions being imposed.

In August 21, the childrens band managed to put on an outdoor concert at Bakewell Park which was well attended and gave the children a chance to show what they had learnt over lockdowns via our Zoom lessons which happened all through Covid.

The main band carried out a few gigs this year for local charities including The Royal Marines Association and Hanley Cenotaph. These were carried out free of charge. We also carried out two concerts the first was our Christmas Concert and the second was Poptastic 3 which took place at The Jubilee Club in Trent Vale. Both of these concerts sold out.

We have a busy year ahead with bookings and concerts and are hoping that the next year we can get back to full speed.

We also have a thriving social side to the band which for our older players is invaluable. Friendships are flourishing and the band has a real feeling of comradeship.

I can confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**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.

Empty box for additional details of objectives and activities.

**Summary of the main achievements of the charity during the year**

Continued growth of the band.

We are now back to full rehearsals after Covid.

We have performed two of our own sell out concerts

We are looking forward to a busy year ahead.

We have ongoing relationships with charities and local councils, offering them musical support.

We have a very good committee and trustee structure which enables everything to run smoothly.

## Section E

## Financial review

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

We have reviewed our reserve policy and with how the band has grown we have increased this to £9000. This would allow the band to continue paying for room hire, insurance and licences for a 12 month period if no other income was produced. As the band grows this figure will be reviewed annually.

**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

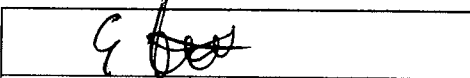
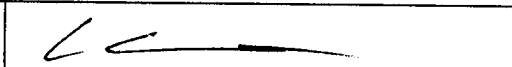
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gary George Standeven	Louise Cooper
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date

**INCOME & EXPENDITURE 01/04/21 - 31/03/22**

**INCOME**

INC	£	4,048.68
POTTO LOTTO	£	756.00
AMAZON SMILE	£	51.45
SUBS	£	2,015.04
EQUIPMENT SALE	£	76.80
DONATIONS	£	3,987.36
GIFT AID	£	292.22
		<u>£ 11,227.55</u>

**EXPENDITURE**

RENT	£	2,495.00
MUSIC	£	378.22
GENERAL EXPENSES	£	1,100.27
EQUIPMENT	£	2,822.04
INSURANCE	£	576.93
REPAIRS	£	245.90
MISC	£	848.08
CLOTHING	£	1,147.97
PRS	£	100.20
		<u>£ 9,714.61</u>
		<u>£ 1,512.94</u>

**NET PROFIT**

Receipts & Payments Account		Year Ended 31st March 2022	
Balances @ 31/03/22	Bank	£	18,917.37
	Cash	£	448.40
		<u>£</u>	<u>19,365.77</u>

Receipts & Payments Account		Year Ended 31st March 2021	
Balances @ 31/03/2021	Bank	£	17,849.47
	Cash	£	3.36
		<u>£</u>	<u>17,852.83</u>

Signed as a true representation of the account 01/04/2021 to 31/03/2022.

Treasurer



Lou Cooper

Chairman



Gary Standeven

**PENKHULL VILLAGE BRASS**

England & Wales - Charity number 1169202

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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	04	2020	<b>To</b>	31	03	2021

## Section A Reference and administration details

**Charity name**

Penkhull Village Brass

**Other names charity is known by**

**Registered charity number (if any)**

1169202

**Charity's principal address**

24 Marina Road  
Trent Vale  
Stoke-on-Trent  
**Postcode** **ST4 5PG**

### 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	Gary Standeven	Chairman		
2	Glynn Lewis	Band Manager		
3	Louise Cooper	Treasurer		
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5	Dawn Fradley			
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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)**

--

**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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected By Members

**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.

--

**Section C Objectives and activities**

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

To advance the education of the public in the art of brass band music. To develop public appreciation in the said art by the presentation of concerts and similar activities. To promote and provide education and training opportunities for new brass and percussion instrumentalists.

**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)**

Continued Development of Players.

As of mid-March 2020 the Covid pandemic has stopped us rehearsing and performing as a band.

We managed to do 3 outdoor socially distanced rehearsal in July & August 2020 and 6 socially distanced indoor rehearsals in September & October at Burslem Cricket Club before we were locked down again.

The only Gigs that we were able to carry out were outside the Cenotaph in Hanley and Penkhull Church busking Christmas Carols.

We continued the Kids Band via Zoom, giving one to one individual weekly lessons and a Zoom get together for them once a week.

We kept in contacts with the main band via Zoom and Facebook. We have held weekly quizzes and meetings via Zoom and kept in contact and supported our players throughout this difficult time.

We are hoping that restrictions are lifted mid next year so that we can continue rehearsals & concerts.

I can confirm that the 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 and the restrictions imposed we have carried out only minimal activity this year.

We have kept the Kids Band running via Zoom and continued with their musical education.

We have supported out Main Band via Zoom.

We have a very good committee and trustee structure which enables everything to run smoothly.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

We have reviewed our reserve policy and have increased this to £5000. This would allow the band to continue paying for room hire, insurance and licences for a 12 month period if no other income was produced. As the band grows this figure will be reviewed annually.

**Details of any funds materially in deficit**

none

**Further financial review details (Optional information)**

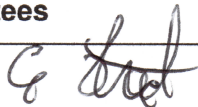

You **may choose** to include additional information, where relevant about:

- 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gary George Standeven	Louise Cooper
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Treasurer

**Date** 5/10/2021

**INCOME & EXPENDITURE 01/04/20 - 31/03/21**

**INCOME**

INC	£	754.30
POTTO LOTTO	£	779.50
AMAZON SMILE	£	29.50
SUBS	£	159.00
EQUIPMENT SALE	£	1,235.00
DONATIONS	£	3,080.87
GIFT AID	£	1,074.01
WALES 2021	£	250.00
		<hr/>
		<b>£ 7,362.18</b>
		<hr/>

**EXPENDITURE**

RENT	£	110.00
MUSIC	£	106.97
GENERAL EXPENSES	£	98.00
KIDS BAND	£	182.63
EQUIPMENT	£	92.60
INSURANCE	£	575.18
		<hr/>
		<b>£ 1,165.38</b>
		<hr/>
		<b>£ 6,196.80</b>
		<hr/>

Receipts & Payments Account Year Ended 31st March 2021

Balances @ 31/03/2021	Bank	£ 17,849.47
	Cash	£ 3.36
		<hr/>
		<b>£ 17,852.83</b>
		<hr/>

Receipts & Payments Account Year Ended 31st March 2020

Balances @ 31/03/2020	Bank	£ 11,573.67
	Cash	£ 82.36
		<hr/>
		<b>£ 11,656.03</b>
		<hr/>

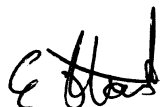
Signed as a true representation of the account 01/04/2020 to 31/03/2021.

Treasurer



Lou Cooper

Chairman



Gary Standeven