



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2024	To	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	
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)

--

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.

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

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


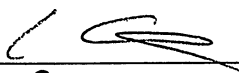
Other optional information

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 2025	

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

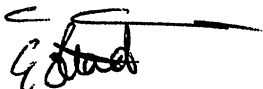
Balances @ 31/03/24	Bank	£ 28,739.46
	Cash	£ 72.88
		<u>£ 28,812.34</u>

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

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

£ 41,665.14

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

£ 57,792.23

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





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
Penkhull Village Brass

On accounts for the year
ended

31st 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
SUBS	£ 3,542.50
DONATIONS	£ 2,745.92
WALES TRIP	£ 2,963.08
HMRC	£ 2,675.66

£ 41,665.14

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

£ 57,792.23

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

