



CHARITY COMMISSION
FOR ENGLAND AND WALES

Emley Brass Band

1169209

Receipts and payments accounts

CC16a

For the period
from

01/05/2021

To

30/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	19,427	-	-	19,427	13,558
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,427	-	-	19,427	13,558
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,427	-	-	19,427	13,558
A3 Payments					
	10,812	-	-	10,812	4,237
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,812	-	-	10,812	4,237
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,812	-	-	10,812	4,237
Net of receipts/(payments)	8,615	-	-	8,615	9,321
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,623	-	-	26,623	17,303
Cash funds this year end	35,238	-	-	35,238	26,624

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank and in Hand	35,238	-	-
		-	-	-
		-	-	-
	Total cash funds	35,238	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Turner FC	JENNIFER TURNER FELICITY CLEWES	01/02/23 01/02/23	



Trustees' Annual Report for the period

Period start date
From 01 May 2021 To 30 April 2022

Section A Reference and administration details

Charity name Emley Brass Band

Other names charity is known by

Registered charity number (if any) 1169209

Charity's principal address 9 Beaumont Street

Emley

West Yorkshire

Postcode

HD8 9RJ

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	Adam Clewes	Chair		
2	Stephen Chapple	Vice Chair		
3	Marie Bedford	Contest Secretary	01/05/2021 – 24/10/2021	
4	Felicity Clewes	Treasurer		
5	Laura Murphy	Band Sargent		
6	Jennifer Turner	Secretary		
7	Simon Jarman	Contest Secretary	25/10/2021 – 30/04/2022	
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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	<p>The following roles, for the time being ("the office holder"), shall automatically, by virtue of holding that office ("ex officio"), be charity trustee: Chairperson, Vice Chairperson, Treasurer, Secretary, Band Sergeant, Contest Secretary.</p> <p>These office holders are elected at AGM or ESGM.</p>

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.

N/A

Section C Objectives and activities

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

- To advance, improve, develop and maintain public education in, and appreciation of, the art and science of music in all its aspects with a focus on Brass Band music, by any means the trustees see fit, including through the presentation of public concerts and recitals.
- To further such charitable purpose or purposes for the public

benefit as are exclusively charitable according to the laws of England and Wales as the trustees in their absolute discretion shall think fit.

Performance of a number of public concerts throughout the year including open rehearsals, free autumn concert, Remembrance events and Christmas carols for the village.

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.

Contribution made by volunteers.

A number of Emley Brass Band volunteers provide on-going teaching and training to other members of the band to aid and improve their musical skills and knowledge.

Volunteers also provide supporting notes/commentary on the music being performed by the band to enhance music performance and public knowledge.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A number of performances at our own events throughout the year to significant numbers of members of the public.

A number of performances at third party events throughout the year, again to significant numbers of members of the public.

Promotion to 2nd Section and strong result evidencing the progression of the band.

Our main fundraising event, Real Ale Festival, was extremely successful. It was well attended throughout the weekend building the bands connection with the local community as well as contributing to our financial reserves.

Performing at a number of remembrance events in Emley and further afield.

Providing music at key services at St Michaels Church, Emley.

Section E Financial review

Brief statement of the charity's policy on reserves

Emley Brass Band has some obligations as a result of, for example, owning the band room, which would need to be covered if it was wound up. A minimum level of reserves of £1,500 has been agreed to cover these costs.

Details of any funds materially in deficit

N/A

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.

Principal source of funds in this reported period:

- Member donations – our members have generously continued supporting the band despite enforced lockdown.
- Covid Grants – Grants received from Kirklees council to support organisations impacted by covid lockdown.
- Concert Income

How expenditure supports key objectives:

- Insurance & Utilities – Maintaining and caring for assets of the organisation.
- MD Expenses – provides musical education to members of the band and public.

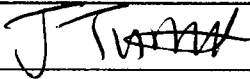

Section F Other optional information

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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)	JENNIFER TURNER	FELICITY CLEWES
Position (eg Secretary, Chair, etc)	SECRETARY	TREASURER
Date	01/02/23	