

ELLAND SILVER BAND
REGISTERED CHARITY NUMBER 1176944

Report of the Trustees for the year to 31st December 2021

1 Reference and administration, trustees and advisors

Charity name: The Elland Silver Band

Registration number: 1176944

Principal address: c/o Mrs K Harrison
102 Burnsall Road
Brighouse
HD6 3JT

Trustees: Mrs K Harrison
Mr E P Greenleaf
Mr R Knight
Mrs K Hampshire

2 Structure, governance and management

Governing document: Constitution as a Charitable Incorporated Organisation (Association Structure).

Trustees: Trustees are elected annually by the members.
Trustees have regard to the guidance issued by the Charity Commission on public benefit when making decisions.

3 Objectives and activities

Charitable objects: To advance the education of the general public in the art of brass band music, in particular within Elland, by the provision of training and public performances of a range of musical works.

**Achievements and performance
and Financial Review:**

Legal formalities to transfer ownership of the assets of the band held by Charity Number 1112614 (unincorporated) were completed in 2019 apart from the bank accounts which are still held by charity number 1112614. Covid 19 restrictions during 2021 have meant that the bank accounts have still not been transferred to Charity Number 1176944. Hence the band as a Charitable Incorporated Organisation did not have any income or expenses in 2021.

Transfer of the bank accounts to this CIO are expected to be completed in 2022 and an application will then be made to close the band's previous charity number (1112614) as an unincorporated organisation.



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE ELLAND SILVER BAND

1176944

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

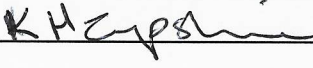
31/12/2021

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Bandroom	Unrestricted	-	-
	Instruments	Unrestricted	-	-
	Uniforms	Unrestricted	-	-
	Music	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		K HAMPSHIRE	24/10/2022