

**ELLAND SILVER BAND**  
**REGISTERED CHARITY NUMBER 1176944**

**Report of the Trustees for the year to 31st December 2022**

**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. The bank accounts were transferred to Charity number 1176944 with effect from 1 January 2023.  
Hence the band as a Charitable Incorporated Organisation did not have any income or expenses in 2022.

An application will be made to close the band's previous charity number (1112614) as an unincorporated organisation once the final Gift Aid claim for 2022 has been made and paid.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE ELLAND SILVER BAND

1176944

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2022

To

31/12/2022

### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-
<i>Net of receipts/(payments)</i>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<i>Cash funds this year end</i>	-	-	-	-	-



## 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	K HAMPSHIRE	23/10/2023