

Charity Registration No. 1179595

WANTAGE BAND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 8 FEBRUARY 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From

09/02/2024 To

08/02/2025

Charity name: Wantage Band

Charity registration number: 1179595

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To facilitate public education and appreciation of brass band music by providing public workshops and performances in community events, competition and concerts.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The band has carried out activities during the year to promote musical education via concerts, workshops, competitions and other activities. This has been to the benefit of both young and older members of society. The general public have benefitted through the bands performances at concerts, competitions and community events, including Remembrance and other official events and fetes, shows and other entertainments. The band accepts people of all ages and backgrounds and provides social and educational benefits to its members and the general public.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The band made over 20 appearances at concerts, competitions and other engagements, including charity and community concerts together with combined appearances with other organisations.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The band earns through donations, paid performances and competition winnings. The charity donates excess reserves to Wantage Silver Band. A charity with charitable objectives which match the objectives of this charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserves policy is to hold approximately £2,500 so as to cover fluctuations in receipts and expenses or in the event that the cooperation from Wantage Silver Band be withdrawn.
Amount of reserves held	Para 1.22	As at the year end, cash funds were at £2,611.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by the band at the AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wantage Band
Other name the charity uses	
Registered charity number	1179595
Charity's principal address	4 Garston Close WANTAGE Oxfordshire OX12 7AH

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	Richard Selvidge	Chair		
2	Nicholas Collier	Secretary		
3	Katherine Hawkins	Treasurer		
4	Eileen Sykes			
5	Eleanor Turner			
6	Samuel Wyne			
7	Philippa Strange			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<div>Nicholas Collier</div> <div><small>Nicholas Collier (Apr 7, 2025 21:06 GMT+1)</small></div>	<div>Katherine Hawkins</div> <div><small>Katherine Hawkins (Apr 7, 2025 15:09 GMT+1)</small></div>
Full name(s)	Nicholas Collier	Katherine Hawkins
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	Apr 7, 2025	Apr 7, 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wantage Band

**On accounts for the year
ended**

8 February 2025

**Charity no
(if any)**

11799595

Set out on pages

2 – 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 08/02/2025.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18 March 2025

Name:

Anna Chapman FCA

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

ICAEW

Address:

Chapman Worth Limited

2 The Old Estate Yard, East Hendred

OX12 8JY



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wantage Band

1179595

Receipts and payments accounts

CC16a

For the period
from

09/02/2024

To

08/02/2025

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					
Donations	32,958	-	-	32,958	41,722
Gift Aid	6,397	-	-	6,397	13,177
Other Income	-	-	-	-	854
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,355	-	-	39,355	55,753
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,355	-	-	39,355	55,753
A3 Payments					
Player Expenses	32,958	-	-	32,958	42,073
Wantage Silver Band Contributions	6,397	-	-	6,397	14,736
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,355	-	-	39,355	56,809
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,355	-	-	39,355	56,809
Net of receipts/(payments)	-	-	-	-	1,056
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,611	-	-	2,611	3,667
Cash funds this year end	2,611	-	-	2,611	2,611

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	Bank	3,179	-	-
	Funds owed to Wantage Silver Band	568	-	-
		-	-	-
	Total cash funds	2,611	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

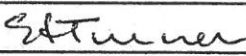
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Unrestricted funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Funds owed to Wantage Silver Band		568	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	21.03.2025	