

ILLOGAN SPARNON SILVER BAND

England & Wales - Charity number 1179918

Details

Status Registered

Legal form CIO

Registered 2018-09-13

Register [View on the Charity Commission register](#)

Contact

Address 26 Clinton Road
Redruth
Cornwall
TR15 2QE

Phone 01209418104

Activities

Objects: TO PROMOTE, IMPROVE, DEVELOP AND MAINTAIN PUBLIC EDUCATION IN THE APPRECIATION OF THE ART AND SCIENCE OF MUSIC - PARTICULARLY (BUT NOT EXCLUSIVELY) BRASS BAND MUSIC - BY THE PRESENTATION OF PUBLIC CONCERTS AND RECITALS, INSTRUCTION TO MUSICIANS AND BY SUCH OTHER MEANS CONSIDERED PROPITIOUS TO THE FURTHERING OF THIS OBJECT AT THE TRUSTEES DISCRETION.

Activities: Illogan Sparnon Silver Band seeks to advance, improve develop and maintain public education in and appreciation of the art and science of brass and percussion music in all aspects by the provision of training and the loan of musical instruments, the presentation of public concerts and for the general purpose of such charitable bodies or for such other purposes as shall be exclusively charitable.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£3,035	£1,600	-	-
2023-06-30	£3,035	£1,600	-	-
2022-06-30	£1,785	£6,766	-	-
2021-06-30	£3,830	£2,891	-	-
2020-06-30	£3,842	£4,544	-	-

Trustees

Name	Role	Appointed
BRIAN DENNIS EDWARD HEATHER	Chair	2018-06-04
ANNE GROVE		2019-09-13
Jordan Heather		2018-06-04
SAMANTHA CARNE		2018-06-04
SHAUN ANDREW MARSDEN		2018-06-04
SUSAN CURRY		2018-06-04

ILLOGAN SPARNON SILVER BAND

England & Wales - Charity number 1179918

Accounts

Illogan Sparnon Silver Band

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Financial Statements

For the Year Ended

30th April 2024

**Mrs. T.D. Robinson F.M.A.A.T.**

**Licensed and Regulated**

by the Association of Accounting Technicians  
to provide services in accordance with  
Licence no 2022; details of which are  
displayed at the address below.



**ACCOUNTANTS REPORT**

We have prepared, without audit, the attached Financial Statements from the accounting records of the business and explanations supplied to us. We certify that the Accounts are correctly drawn up in accordance there with

*Mrs Tamarine Robinson F.M.A.A.T*

Signed on behalf of Blue Stone Accountancy

**STATEMENT OF CLIENT'S APPROVAL**

I hereby approve the attached Accounts, which are a summary of all the business transactions of Illogan Sparnon Silver Band for the Year Ended 30<sup>th</sup> April 2024.

I consider that they correctly reflect the trading and financial position of the business during the year.

I hereby authorise and I instruct that these accounts be submitted to H. M. Revenue and Customs.



Shaun marsden (Dec 17, 2024 15:06 GMT)

17<sup>th</sup> December 2024


Mr. S. Marsden

**Illogan Sparnon Silver Band**  
**Income and Expenditure Accounts**  
**For the Year Ended 30th April 2024**

|                                     |   | <u>2024</u> |   | <u>2023</u>  |       |
|-------------------------------------|---|-------------|---|--------------|-------|
|                                     | £ |             | £ |              | £     |
| <i>Receipts</i>                     |   |             |   |              |       |
| Fundraising                         | 0 |             |   | 1,660        |       |
| Donations                           | 0 |             |   | 966          |       |
| Events Income                       | 0 |             |   | 409          |       |
| Grant                               | 0 |             |   | 0            |       |
| Band Auction                        | 0 |             |   | 0            |       |
|                                     |   |             | 0 |              | 3,035 |
| <i>Payments</i>                     |   |             |   |              |       |
| Room Hire                           | 0 |             |   | 0            |       |
| Event Fees                          | 0 |             |   | 230          |       |
| Equipment and Music                 | 0 |             |   | 0            |       |
| Travelling                          | 0 |             |   | 1,031        |       |
| Insurance                           | 0 |             |   | 0            |       |
| Water                               | 0 |             |   | 104          |       |
| Electric                            | 0 |             |   | 0            |       |
| Repairs and Renewals                | 0 |             |   | 0            |       |
| Accountancy                         | 0 |             |   | 0            |       |
| Subscriptions                       | 0 |             |   | 235          |       |
| Uniform                             | 0 |             |   | 0            |       |
| Miscellaneous                       | 0 |             |   | 0            |       |
|                                     |   |             | 0 |              | 1,600 |
| <i>Surplus/Deficit for the year</i> |   | <b>0</b>    |   | <b>1,435</b> |       |

**Illogan Sparnon Silver Band**  
**Statement of Assets and Liabilities**  
**For the Year Ended 30th April 2024**

|                                | <u>2024</u> |       | <u>2023</u> |       |
|--------------------------------|-------------|-------|-------------|-------|
|                                | £           | £     | £           | £     |
| <i>Assets:</i>                 |             |       |             |       |
| Bank Current Account           | 0           | 0     | 3,670       | 3,670 |
| <i>Liabilities:</i>            |             |       |             |       |
| Liabilities                    | 0           | 0     | 0           | 0     |
| <i>Assets less Liabilities</i> |             | 0     |             | 3,670 |
| <br><i>Represented By:</i>     |             |       |             |       |
| Balance b/fwd                  |             | 3,670 |             | 2,235 |
| Net surplus for the Year       |             | 0     |             | 1,435 |
|                                |             | 3,670 |             | 3,670 |

Accounts Approved by  Shaun Marsden (Dec 17, 2024 15:06 GMT)

Date 17/12/2024


# Illogan Sparnon Silver Band

Final Audit Report


2024-12-17

|                 |                                                     |
|-----------------|-----------------------------------------------------|
| Created:        | 2024-12-17                                          |
| By:             | Tamarine Robinson (info@bluestoneaccountancy.co.uk) |
| Status:         | Signed                                              |
| Transaction ID: | CBJCHBCAABAAc0F29g7qtQ2QJVFTOnnGroMt_YDI_ZyE        |


## "Illogan Sparnon Silver Band" History

 Document created by Tamarine Robinson (info@bluestoneaccountancy.co.uk)

2024-12-17 - 12:09:28 PM GMT

 Document emailed to shaun53marsden@aol.com for signature


2024-12-17 - 12:09:32 PM GMT

 Email viewed by shaun53marsden@aol.com

2024-12-17 - 3:05:26 PM GMT

 Signer shaun53marsden@aol.com entered name at signing as Shaun marsden

2024-12-17 - 3:06:43 PM GMT

 Document e-signed by Shaun marsden (shaun53marsden@aol.com)

Signature Date: 2024-12-17 - 3:06:45 PM GMT - Time Source: server

 Agreement completed.

2024-12-17 - 3:06:45 PM GMT

**ILLOGAN SPARNON SILVER BAND**

England & Wales - Charity number 1179918

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# Accounts

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## Blue Stone Accountancy

Penventon Mill  
Treviskey  
TR16 6AS  
+441209704869  
info@bluestoneaccountancy.co.uk



## INVOICE

INVOICE TO  
Mr Shaun Marsden  
Illogan Sparnon Silver Band  
26 Clinton Road  
Redruth  
Cornwall  
TR15 2QE

INVOICE 5303  
DATE 16/12/2024  
TERMS Due on receipt

| DESCRIPTION                                                                                                   | QTY  | RATE  | AMOUNT |
|---------------------------------------------------------------------------------------------------------------|------|-------|--------|
| Bookkeeping for the Year Ending 30th April 2023                                                               | 5    | 60.00 | 300.00 |
| Bookkeeping for the Year Ending 30th April 2024<br>Including re-enactment for missing Bank Statements<br>Etc. |      |       |        |
| Draw up of Accounts Ending 30th April 2023                                                                    | 0.50 | 90.00 | 45.00  |
| Draw up of Accounts Ending 30th April 2024                                                                    |      |       |        |
| Administration Fee                                                                                            |      | 17.25 | 17.25  |

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in accordance with Licence no 2022; details of which are  
displayed at the office address

BALANCE DUE

**£362.25**

Bank: Virgin  
Account: Bluestone Accountancy  
Sort Code: 82-19-74  
Account Number: 30155528  
Or please call the office if you wish to pay over the telephone.  
Page 1 of 1

Illogan Sparnon Silver Band

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Financial Statements

For the Year Ended

30th April 2023

Mrs. T.D. Robinson F.M.A.A.T.

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to provide services in accordance with
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Signed on behalf of Blue Stone Accountancy

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I consider that they correctly reflect the trading and financial position of the business during the year.

I hereby authorise and I instruct that these accounts be submitted to H. M. Revenue and Customs.



[Shaun.marsden.\(Dec.17., 2024.15:04.GMT\).](#)

17th December 2024

Mr. S. Marsden

Illogan Sparnon Silver Band
Income and Expenditure Accounts
For the Year Ended 30th April 2023

		<u>2023</u>		<u>2022</u>	
	£		£		£
<i>Receipts</i>					
Fundraising		1,660		1,635	
Donations		966		0	
Events Income		74		150	
Grant		335		0	
Band Auction		0		0	
		0	3,035	0	1,785
<i>Payments</i>					
Room Hire		0		64	
Event Fees		230		522	
Equipment and Music		0		3,384	
Travelling		1,031		1,495	
Insurance		0		595	
Water		104		15	
Electric		0		0	
Repairs and Renewals		0		116	
Accountancy		0		0	
Subscriptions		235		575	
Uniform		0		0	
Miscellaneous		0		0	
		0	1,600	0	6,766
<i>Surplus/Deficit for the year</i>		1,435		(4,981)	

Illogan Sparnon Silver Band
Statement of Assets and Liabilities
For the Year Ended 30th April 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<i>Assets:</i>				
Bank Current Account	3,670		2,235	
		3,670		2,235
<i>Liabilities:</i>				
Liabilities	0		0	
		0		0
<i>Assets less Liabilities</i>		<u>3,670</u>		<u>2,235</u>
 <i>Represented By:</i>				
Balance b/fwd		2,235		7,216
Net surplus for the Year		1,435		(4,981)
		<u>3,670</u>		<u>2,235</u>

Accounts Approved by  Shaun Marsden (Dec 17, 2024 15:04 GMT)

Date 17/12/2024


Illogan Sparnon Silver Band 30.04.2023

Final Audit Report


2024-12-17

Created:	2024-12-17
By:	Tamarine Robinson (info@bluestoneaccountancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOgzHHpl8Xw2nWdLfPKWjL8Qy18cQNn0y


"Illogan Sparnon Silver Band 30.04.2023" History

 Document created by Tamarine Robinson (info@bluestoneaccountancy.co.uk)

2024-12-17 - 12:00:44 PM GMT

 Document emailed to shaun53marsden@aol.com for signature


2024-12-17 - 12:00:51 PM GMT

 Email viewed by shaun53marsden@aol.com

2024-12-17 - 3:02:11 PM GMT

 Signer shaun53marsden@aol.com entered name at signing as Shaun marsden

2024-12-17 - 3:03:58 PM GMT

 Document e-signed by Shaun marsden (shaun53marsden@aol.com)

Signature Date: 2024-12-17 - 3:04:00 PM GMT - Time Source: server

 Agreement completed.

2024-12-17 - 3:04:00 PM GMT

ILLOGAN SPARNON SILVER BAND

England & Wales - Charity number 1179918

Accounts

Illogan Sparnon Silver Band

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Financial Statements

For the Year Ended

30th April 2022



Illogan Sparnon Silver Band  
Income and Expenditure Accounts  
For the Year Ended 30th April 2022

|                                     | <u>2022</u> |         | <u>20</u> |
|-------------------------------------|-------------|---------|-----------|
|                                     | £           | £       | £         |
| <i>Receipts</i>                     |             |         |           |
| Fundraising                         | 1,635       |         | 133       |
| Donations                           | 0           |         | 0         |
| Events Income                       | 150         |         | 0         |
| Grant                               | 0           |         | 0         |
| Band Auction                        | 0           |         | 0         |
|                                     | 0           |         | 0         |
|                                     |             | 1,785   |           |
| <i>Payments</i>                     |             |         |           |
| Room Hire                           | 64          |         | 0         |
| Event Fees                          | 522         |         | 0         |
| Equipment and Music                 | 3,384       |         | 149       |
| Travelling                          | 1,495       |         | 54        |
| Insurance                           | 595         |         | 588       |
| Water                               | 15          |         | 26        |
| Electric                            | 0           |         | 187       |
| Repairs and Renewals                | 116         |         | 250       |
| Accountancy                         | 0           |         | 0         |
| Subscriptions                       | 575         |         | 20        |
| Uniform                             | 0           |         | 0         |
| Miscellaneous                       | 0           |         | 0         |
|                                     | 0           |         | 0         |
|                                     |             | 6,766   |           |
| <i>Surplus/Deficit for the year</i> |             | (4,981) |           |

21

£

133

1,274

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(1,141)

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Illogan Sparnon Silver Band  
Statement of Assets and Liabilities  
For the Year Ended 30th April 2022

|                                  | 2022   |       | 2021    |
|----------------------------------|--------|-------|---------|
|                                  | £      | £     | £       |
| <i>Assets:</i>                   |        |       |         |
| Bank Current Account             | 2,235  |       | 7,216   |
|                                  |        | 2,235 |         |
| <i>Liabilities:</i>              |        |       |         |
| Liabilities                      | 0      |       | 0       |
|                                  |        | 0     |         |
| <i>Assets less Liabilities</i>   |        | 2,235 |         |
| <br><i>Represented By:</i>       |        |       |         |
| Balance b/fwd                    | 7,216  |       | 8,357   |
| Net surplus/deficit for the Year | -4,981 |       | (1,141) |
|                                  |        | 2,235 |         |

Accounts Approved by \_\_\_\_\_

Date \_\_\_\_\_

021

£

7,216

0

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7,216

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7,216

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**ILLOGAN SPARNON SILVER BAND**

England & Wales - Charity number 1179918

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# Accounts

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Illogan Sparnon Silver Band

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Financial Statements

For the Year Ended

30th April 2021

Illogan Sparnon Silver Band
Income and Expenditure Accounts
For the Year Ended 30th April 2021

	<u>2021</u>		<u>20</u>
	£	£	£
<i>Receipts</i>			
Fundraising	133		2,750
Donations	0		15
Events Income	0		0
Grant	0		0
Band Auction	0		1,065
	<hr/>	133	<hr/>
<i>Payments</i>			
Room Hire	0		0
Event Fees	0		565
Equipment and Music	149		349
Travelling	54		595
Insurance	588		583
Water	26		50
Electric	187		91
Repairs & Renewals	250		0
Accountancy	0		113
Subscriptions	20		180
Uniform	0		195
Miscellaneous	0		170
	<hr/>	1,274	<hr/>
<i>Surplus/Deficit for the year</i>		<hr/> <hr/>	<hr/> <hr/>
		(1,141)	

20

£

3,830

2,891

939

Illogan Sparnon Silver Band
Statement of Assets and Liabilities
For the Year Ended 30th April 2021

	2021		2020
	£	£	£
<i>Assets:</i>			
Bank Current Account	7,216		8,357
		7,216	
<i>Liabilities:</i>			
Liabilities	0		0
		0	
<i>Assets less Liabilities</i>		7,216	
 <i>Represented By:</i>			
Balance b/fwd	8,357		7,418
Net surplus for the Year	-1,141		939
		7,216	

Accounts Approved by _____

Date _____

020

£

8,357

0

8,357

8,357
