



Patrons: 8th Earl of Yarborough.
Fowler
Snake Davis.

President: The Revd Dr R M Jaggs-

CSJ MBBS LLM MA FRCGP FRSA.

22 April 2025

Charity Commission Trustees Report

BARTON COMMUNITY BAND

Registration Number: 1183165

Address: Corn Exchange, Market Place, Barton upon Humber, North Lincolnshire DN18 5DA
Trustees:

Barton Community Band is a brass band comprising around 25 players. It is managed by a committee of volunteers, headed by a chairperson with an operating document of terms of reference by which it is run. The committee holds meetings every month, at which minutes are taken, and an Annual General Meeting to which all the playing members of the band are invited. The band also runs a Training Band which is organised by committee members and supported by a Band Leader and the Senior Band Musical Director. Players in the Training band are recruited at sessions held by the band in conjunction with the local council in school holidays and are part-financed by generous donations.

The band has organised a number of concerts during the year, playing to supplement funds, and also as charity events. It is also booked to play locally at events organised by the local town council. Engagements during the summer of 2024 saw the band play as far North as Burnby Hall near York and South at Metheringham in Lincolnshire.

The bands objectives are to build on their local reputation as an enjoyable band to listen to and to improve its prospects at the area contest of the National Brass Band Championships.

In March 2025 the band secured fourth place at the North of England Area Brass Band Championships. Throughout the year the band has been seen locally on Remembrance Day and at Christmas.

Financial accounts are kept by the Band Treasurer and accounts are audited annually to the required level. The band does not have a Reserves Policy and no funds are held by or for custodian trustees.

Charity Commission Report

Barton Community Band

Income - Expenditure Summary Report 2024

Balance 01/01/2024	£8,280.82
Income	£14,308.46
Expenditure	£19,952.14
Balance 31/12/2024	£2,637.14
Profit/loss	-£5,643.68

Cash Balances @ 31/12/2024

Current Account	£2,637.14
Savings Account	£21,680.77
100 Club	£1,106.00
Petty Cash	£74.74
Scholarship	£2,304.80
	£27,803.45

2024 Income	2024	2024 Expenses	2024
Fund Raising	£67.00	Donation	£70.00
Training Band Fees	£2,125.00	Education (Fuelled)	£1,714.15
Senior Band Subscriptions	£3,719.00	MD Fees	£7,667.00
Concerts	£3,660.00	Training Band Leader	£2,125.85
HMRC Gift Aid Received	£813.96	Rent (Corn Exchange)	£3,300.00
Donations	£3,098.36	Equipment/Instruments	£359.05
Contest contributions (players)		Contesting Fees	£140.00
Grants (Fuelled)	£2,862.00	Printing, Stationery, Postage	£96.09
Xmas Carolling	£582.71	Insurance	£1,315.41
Merchandise		Music	£271.83
Misc	£12.50	Deps	£400.00
Contest Prize		Player Registration	£61.00
100 club	£2,301.00	Bus Hire	£1,100.00
Savings Interest	£254.32	Subscriptions	£356.53
		Misc.	£281.74
		Gifts/Hospitality	£400.61
		Uniform	£611.20
		Gambling Licence	£20.00
		100 club	£935.00
Total Income	£19,495.85	Total Expenditure	£21,225.46

Accounts checked and verified by Mrs L. Tomlinson and Dr. E. Drury 15/10/2024



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Barton Community Band

Internal Account Audit

This is to certify that the Barton Community Band account was independently audited and verified on Wednesday 15th October 2025. The findings are that the accounts held are accurate and represent the financial position of the group.

The accounts were audited by Mrs Leeann Tomlinson and Dr Elizabeth Drury on behalf of the Barton Community Band committee.

We hereby confirm that we have duly completed an independent check of the Barton Community Band accounts and find them to be accurate.

Signed:

Name:

Mrs Leeann Tomlinson

Date:

15th October 2025

Dr Elizabeth Drury

15th October 2025