

OLD SILKSTONE BRASS BAND

England & Wales · Charity number 1191087

Details

Other names	OLD SILKSTONE BAND
Status	Registered
Legal form	CIO
Registered	2020-09-01
Register	View on the Charity Commission register

Contact

Address	15 Ribbon Lane Skelmanthorpe Huddersfield HD8 9ZE
Phone	07540240703
Email	oldsilkstoneband@outlook.com
Website	https://oldsilkstoneband.com/

Activities

Objects: THE OBJECTS OF THE CIO ARE :- 1) TO MAINTAIN, IMPROVE, AND ADVANCE PUBLIC EDUCATION IN, AND APPRECIATION OF, BRASS BAND MUSIC THROUGH PRACTICE AND PUBLIC PERFORMANCE 2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

Activities: Old Silkstone Brass Band is a community organisation which provides members with access to learning and performing brass band music. The band are based in Silkstone near Barnsley but perform not only to the local community but much further afield.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,246	£11,432	-	-
2024-03-31	£21,134	£16,356	-	-
2023-03-31	£14,922	£15,415	-	-
2022-03-31	£10,156	£7,482	-	-
2021-09-30	£12,544	£8,419	-	-

Trustees

Name	Role	Appointed
Ian Askey	Chair	2020-09-01
Alaster Yoxall		2020-09-01
Robert Williams		2022-07-05
Ross Waterlow		2020-09-01
Tracey Helliwell		2022-05-19

OLD SILKSTONE BRASS BAND

England & Wales - Charity number 1191087

Accounts

OLD SILKSTONE BRASS BAND

England & Wales - Charity number 1191087

Accounts

Old Silkstone Band Accounts 01/04/2023 - 31/03/2024

April 2022 - March 2023	Receipts	April 2023 - March 2024	April 2022 - March 2023	Expenditure	April 2023 - March 2024
Opening Balance					
£0.00	Cash in Hand	£0.00	£0.00	AGM Expenses	£0.00
£9,741.86	Current Account	£7,375.46	£2,124.00	Bank Charges	£0.00
£6,715.21	Reserve Account	£8,588.82	£660.00	Church	£2,136.00
£0.00	2nd Account	£0.00	£0.00	Contest entry fees	£340.00
			£215.00	Band Room Repair	£0.00
			£0.00	Deps	£355.00
£3,169.13	Grants	£5,355.70	£0.00	Heating and Lighting	£0.00
£28.26	Amazon	£26.65	£4,943.00	Instruments and Repairs	£584.20
£309.55	Easyfundraising	£449.77	£570.36	Insurances	£611.99
£0.00	Crowdfunder	£0.00	£1,738.27	Miscellaneous	£707.31
£50.00	Contest Prize Money	£80.00	£38.90	Music	£0.00
£0.00	Donations	£810.00	£4,740.00	MD Fees	£5,670.00
£3,118.08	Engagements	£4,755.63	£297.50	Registration	£100.00
£6,373.61	Christmas Engagements	£7,820.52	£88.00	Room Hire	£348.00
£0.00	Sale of items	£0.00	£0.00	Coach Transport Costs	£575.00
£0.00	Bus fare collected	£0.00	£0.00	Petrol Expenses	£0.00
£0.00	Creditors	£0.00	£0.00	Uniform	£3,314.88
£1,873.61	Subscriptions	£1,776.07	£0.00	Web Host	£0.00
£0.00	Other	£60.00	£0.00	Performance fees	£0.00
£0.00	Reserve Account Interest	£0.00	£0.00	Music Stands	£1,614.00
£0.00	Cash in Hand moved to CA	£0.00	£0.00	Solicitors	£0.00
£14,922.24	Total Income	£21,134.34	£0.00	Accommodation	£0.00
			£0.00	Photos	£0.00
			£0.00	Cheltenham Coach	£0.00
			£0.00	Cheltenham Room Hire	£0.00
			£0.00	Hotel	£0.00
			£15,415.03	Total Expenses	£16,356.38
			£0.00	Cash in Hand	£0.00
			£7,375.46	Current Account	£10,377.35
			£8,588.82	Reserve Account	£10,364.89
			£0.00	2nd Account	£0.00
£31,379.31	TOTAL	£37,098.62	£31,379.31	TOTAL	£37,098.62

2022/2023	Debtor account	2023/2024
£300.00	Barnsley Town Centre Xmas	£0.00
£151.36	Insurance Standing order error	£0.00
£451.36	Balance	£0.00

2022/2023	Creditor account	2023/2024
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

2022/2023	Creditor account	2023/2024
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

YE Mar 2023	Net Balance at YE	YE Mar 2024
£0.00	Cash in Hand	£0.00
£9,741.86	Current Account	£10,377.35
£6,715.21	Reserve Account	£10,364.89
£0.00	2nd Account	£0.00
£0.00	Creditor accounts	£0.00
£16,457.07	TOTAL	£20,742.24

OLD SILKSTONE BRASS BAND

England & Wales - Charity number 1191087

Accounts

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April 2021 - March 2022	Receipts	April 2022 - March 2023	April 2021 - March 2022	Expenditure	April 2022 - March 2023
Opening Balance					
£0.00	Cash in Hand	£0.00	£0.00	AGM Expenses	£0.00
£7,307.61	Current Account	£9,741.86	£1,796.00	Bank Charges	£0.00
£5,025.21	Reserve Account	£6,715.21	£555.00	Church	£2,124.00
£0.00	2nd Account	£0.00	£0.00	Contest entry fees	£660.00
			£0.00	Band Room Repair	£0.00
			£145.00	Deps	£215.00
£2,400.00	Grants	£3,169.13	£0.00	Heating and Lighting	£0.00
£41.47	Amazon	£28.26	£1,302.60	Instruments and Repairs	£4,943.00
£591.34	Easyfundraising	£309.55	£570.36	Insurances	£570.36
£257.62	Crowdfunder	£0.00	£803.37	Miscellaneous	£1,738.27
£50.00	Contest Prize Money	£50.00	£0.00	Music	£38.90
£190.00	Donations	£0.00	£2,965.00	MD Fees	£4,740.00
£3,838.58	Engagements	£3,118.08	£180.00	Registration	£297.50
£2,934.17	Christmas Engagements	£6,373.61	£102.00	Room Hire	£88.00
£0.00	Sale of items	£0.00	£0.00	Coach Transport Costs	£0.00
£0.00	Bus fare collected	£0.00	£0.00	Petrol Expenses	£0.00
£0.00	Creditors	£0.00	£0.00	Uniform	£0.00
£1,690.00	Subscriptions	£1,873.61	£0.00	Web Host	£0.00
£0.00	Other	£0.00	£0.00	Performance fees (Deps)	£0.00
£0.00	Reserve Account Interest	£0.00	£0.00	Repayment of creditors	£0.00
£550.40	Cash in Hand moved to CA	£0.00	£0.00	Solicitors	£0.00
£12,543.58	Total Income	£14,922.24	£0.00	Accommodation	£0.00
			£0.00	Photos	£0.00
			£0.00	Cheltenham Coach	£0.00
			£0.00	Cheltenham Room Hire	£0.00
			£0.00	Hotel	£0.00
			£8,419.33	Total Expenses	£15,415.03
			£0.00	Cash in Hand	0
			£9,741.86	Current Account	£7,375.46
			£6,715.21	Reserve Account	£8,588.82
			£0.00	2nd Account	£0.00
£24,876.40	TOTAL	£31,379.31	£24,876.40	TOTAL	£31,379.31

	Debtor account	2022/2023
	Barnsley Town Centre Xmas	£300.00
	Insurance Standing order error	£151.36
£0.00	Balance	£451.36
2021/2022	Creditor account	2022/2023
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00
2021/2022	Creditor account	2022/2023
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

YE Mar 2022	Net Balance at YE	YE Mar 2023
£0.00	Cash in Hand	£0.00
£9,741.86	Current Account	£7,375.46
£6,715.21	Reserve Account	£8,588.82
£0.00	2nd Account	£0.00
£0.00	Creditor accounts	£0.00
£16,457.07	TOTAL	£15,964.28

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England & Wales - Charity number 1191087

Accounts

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April 2020 - March 2021	Receipts	April 2021 - March 2022	April 2020 - March 2021	Expenditure	April 2021 - March 2022
Opening Balance					
£550.40	Cash in Hand	£0.00	£0.00	AGM Expenses	£0.00
£3,979.31	Current Account	£7,307.61	£0.00	Bank Charges	£0.00
£2,815.21	Reserve Account	£5,025.21	£420.00	Church	£1,796.00
£0.00	2nd Account	£0.00	£0.00	Contest entry fees	£555.00
			£0.00	Band Room Repair	£0.00
			£0.00	Deps	£145.00
£320.00	Grants	£2,400.00	£0.00	Heating and Lighting	£0.00
£0.00	Amazon	£41.47	£0.00	Instruments and Repairs	£1,302.60
£373.20	Easyfundraising	£591.34	£570.36	Insurances	£570.36
£3,525.00	Crowdfunder	£257.62	£0.00	Miscellaneous	£803.37
£0.00	Contest Prize Money	£50.00	£0.00	Music	£0.00
£75.46	Donations	£190.00	£0.00	MD Fees	£2,965.00
£0.00	Engagements	£3,838.58	£0.00	Registration	£180.00
£0.00	Christmas Engagements	£2,934.17	£0.00	Room Hire	£102.00
£0.00	Sale of items	£0.00	£0.00	Coach Transport Costs	£0.00
£0.00	Bus fare collected	£0.00	£0.00	Petrol Expenses	£0.00
£0.00	Creditors	£0.00	£0.00	Uniform	£0.00
£2,210.00	Subscriptions	£1,690.00	£0.00	Web Host	£0.00
£25.00	Other	£0.00	£0.00	Performance fees (Deps)	£0.00
£0.00	Reserve Account Interest	£0.00	£0.00	Repayment of creditors	£0.00
£0.00	Cash in Hand moved to CA	£550.40	£0.00	Solicitors	£0.00
£6,528.66	Total Income	£12,543.58	£0.00	Accommodation	£0.00
			£0.00	Photos	£0.00
			£0.00	Cheltenham Coach	£0.00
			£0.00	Cheltenham Room Hire	£0.00
			£0.00	Hotel	£0.00
			£990.36	Total Expenses	£8,419.33
			£550.40	Cash in Hand	0
			£7,307.61	Current Account	£9,741.86
			£5,025.21	Reserve Account	£6,715.21
			£0.00	2nd Account	£0.00
£13,873.58	TOTAL	£24,876.40	£13,873.58	TOTAL	£24,876.40

2020/2021	Creditor account	2021/2022
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

2020/2021	Creditor account	2021/2022
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

2020/2021	Creditor account	2021/2022
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

YE Mar 2021	Net Balance at YE	YE Mar 2022
£0.00	Cash in Hand	£0.00
£7,307.61	Current Account	£9,741.86
£5,025.21	Reserve Account	£6,715.21
£0.00	2nd Account	£0.00
£0.00	Creditor accounts	£0.00
£12,332.82	TOTAL	£16,457.07

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April 2020 - March 2021	Receipts	April 2021 - March 2022	April 2020 - March 2021	Expenditure	April 2021 - March 2022
Opening Balance					
£550.40	Cash in Hand	£0.00	£0.00	AGM Expenses	£0.00
£3,979.31	Current Account	£7,307.61	£0.00	Bank Charges	£0.00
£2,815.21	Reserve Account	£5,025.21	£420.00	Church	£1,796.00
£0.00	2nd Account	£0.00	£0.00	Contest entry fees	£555.00
			£0.00	Band Room Repair	£0.00
			£0.00	Deps	£145.00
£320.00	Grants	£2,400.00	£0.00	Heating and Lighting	£0.00
£0.00	Amazon	£41.47	£0.00	Instruments and Repairs	£1,302.60
£373.20	Easyfundraising	£591.34	£570.36	Insurances	£570.36
£3,525.00	Crowdfunder	£257.62	£0.00	Miscellaneous	£803.37
£0.00	Contest Prize Money	£50.00	£0.00	Music	£0.00
£75.46	Donations	£190.00	£0.00	MD Fees	£2,965.00
£0.00	Engagements	£3,838.58	£0.00	Registration	£180.00
£0.00	Christmas Engagements	£2,934.17	£0.00	Room Hire	£102.00
£0.00	Sale of items	£0.00	£0.00	Coach Transport Costs	£0.00
£0.00	Bus fare collected	£0.00	£0.00	Petrol Expenses	£0.00
£0.00	Creditors	£0.00	£0.00	Uniform	£0.00
£2,210.00	Subscriptions	£1,690.00	£0.00	Web Host	£0.00
£25.00	Other	£0.00	£0.00	Performance fees (Deps)	£0.00
£0.00	Reserve Account Interest	£0.00	£0.00	Repayment of creditors	£0.00
£0.00	Cash in Hand moved to CA	£550.40	£0.00	Solicitors	£0.00
£13,873.58	Total Income	£24,876.40	£0.00	Accommodation	£0.00
			£0.00	Photos	£0.00
			£0.00	Cheltenham Coach	£0.00
			£0.00	Cheltenham Room Hire	£0.00
			£0.00	Hotel	£0.00
			£990.36	Total Expenses	£8,419.33
			£550.40	Cash in Hand	0
			£7,307.61	Current Account	£9,741.86
			£5,025.21	Reserve Account	£6,715.21
			£0.00	2nd Account	£0.00
£13,873.58	TOTAL	£24,876.40	£13,873.58	TOTAL	£24,876.40

2020/2021	Creditor account	2021/2022	YE Mar 2021	Net Balance at YE	YE Mar 2022
£0.00	Opening Balance	£0.00	£0.00	Cash in Hand	£0.00
£0.00	Money Borrowed	£0.00	£7,307.61	Current Account	£9,741.86
£0.00	Money Repaid	£0.00	£5,025.21	Reserve Account	£6,715.21
			£0.00	2nd Account	£0.00
£0.00	Balance	£0.00	£0.00	Creditor accounts	£0.00
			£12,332.82	TOTAL	£16,457.07

2020/2021	Creditor account	2021/2022
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00

2020/2021	Creditor account	2021/2022
£0.00	Opening Balance	£0.00
£0.00	Money Borrowed	£0.00
£0.00	Money Repaid	£0.00
£0.00	Balance	£0.00