

Report - 2022

Name –

Vectis Corps of Drums Marching Band

Charity No –

1191443

Address –

2 Hewitt Crescent, Newport, Isle of Wight. PO30 5NL.

Trustees –

Hayley Malackey

David Lewis

Joseph Williams

Brian Thompson

Jason Monk

Karen Knight

Mike Earley

Management

VCOD Marching Band is run on a weekly basis by the Bandmaster, assisted by the musical director and senior instructors.

The band is governed by a management committee/trustees.

The management committee / trustees currently consist of 7 members with connections to the band and the Bandmaster.

All management / trustees can be elected on an annual basis and are eligible for re-election.

The Bandmaster to be elected on a tri annual bases and is eligible for re-election.

Objectives and Activities

At all times VCOD maintain the highest possible standards of musical and visual presentation, to promote and enhance the public image of the band.

To develop the musical and other relevant skills of the members by encouraging individuals to reach their full potential within the band.

We strive towards equal opportunities. No member, potential member or guest shall receive an unfair or less favourable treatment on the grounds of gender, race, colour, creed, nationality, ethnic origin, age, disability, religious beliefs and activity, appearance, political affiliation, and sexual orientation.

Conduct the finances of the band on a non-profit making basis, generating sufficient income from performances and members subscriptions, as to meet operating costs of travel expenses and make provisions for future purchases, repair, and replacement of band equipment.

Achievements and Performance

It was fantastic to be back to a fun packed year, with a full year of performances and weekly practices. With a growing band of new members, a busy 2022 started with volunteering at a local Folk & Blues Festival, car parking, a great day helping the community.

The summer season soon got into full swing with celebrations of the Queens Jubilee, Armed Forces Day, local shows, and fairs. Summers weather onside, carnival season was a great success, and are always the highlight of our summer. We were extremely

lucky to be invited to join Swanage and Shaftesbury at their Carnival, although not cheap to travel off the island with a coach it was an opportunity to enjoy two-day drips away. We were very honoured to be awarded with the best band award at Shaftesbury.

We are members of The Royal British Legion and a privilege to offer our services with helping to sell poppies and memorabilia at our local Asda store on the run up to The Royal British Legion Remembrance Parade & Service, which we were as always very honoured to be part of.

With all the hard work from our members we celebrated with a Fun Day held at Corf Camp, kayaking, archery, fun, games with BBQ with family and friends joining in.

Our yearly presentation evening took place along with the celebration of our 30th anniversary of Vectis Corps of Drums. Past and present members celebrating with the evening which was very well supported and well-deserved awards presented to members, disco, and a buffet.

For the first time we held a raffle which was drawn at our Christmas Party, with prizes being donated by locals, which was a great way to end 2022.

Financial Review

We have had a full year raising money during 2022, our first full year after the difficult couple of years of covid, we were unsure how it would be, but we feel it has been a success.

With performances and fund-raising events, Carnivals, local shows, Armed Forces Day, Queens Jubilee a good coverage of events to promote our band and raise funds.

We held a raffle at our Christmas Party, raising £1849.00, and we were very lucky to receive prizes from local businesses.

With the growing band, storage of equipment and uniform was becoming difficult, so we have purchased a storage container, which is located at the local primary school where we hold our weekly practices. The container was purchased for £3840.00, and the cost to transport to the Isle of Wight was £900.00, but we feel an investment that was a must.

Total Income from Jan 2022 – Dec 31st 2022 - £12357.75

Total expenditure - £12606.52

£7000 transferred from our premium account

£300 transferred into our Premium account

Closing Balance as of 31 December 2022 - £7,161.42

Cash in Hand - £222.08

Premium Account as of 31/12/22- £2,190.72

There are no funds held as a custodian trustee.

VECTIS CORPS OF DRUMS ACCOUNTS AS AT 31

DATE	PAYEE	DESCRIPTION
2022		BALANCE BOUGHT FORWARD
		CASH IN HAND
		Transfer from Community acc

JANUARY

Transfer	community account
St thomas Canterbury	School Hire. - 2021
Sumup	subs
Rotary Club	Donation
Easy Fund Raising	Donation
Subs/Tuck	Cash

FEBRUARY

	Transfer
Bookers	Confectionary
Bookers	Confectionary
Wootton Tyres	Trailer Repair
	Sum Up
Subs/Tuck	Cash

MARCH

	Transfer
SUBS/TUCK	Cash
	Sum Up

APRIL

	Transfer
Subs/Tuck	Cash
	Sum Up

MAY

	Transfer
Subs/Tuck	Cash
	Sum Up
	Trousers
	Wolverton

5.5

M&S

Trousers

JUNE

Subs/Tuck

Transfer

Cash

Sum Up

Brass Band Insurance

Trombone

Trombone Book

Bookers

Glock

Beaters

Laminating Pouches

4.6

Lidl

Water

JULY

Subs/Tuck

Transfer

Cash

SUM UP

Water

Market Days - Jubilee Parade

Easy Fund Raising

Easy Fund Raising

Hayes Music

Bookers

Bookers

Jumpers

Amazon

Plastic Buckets

Stationary

Amazon

Amazon

Ties

Amazon

Travel

Wightlink

JC Portacabin

AUGUST

Transfer

Community Account

Sum Up
Swanage Carnival

Smith - Cymbals x2
M&S Trousers
20.8 Home Bargains Cleaning
27.8 Poundland Fun Day

SEPTEMBER

Transfer

Sandown Carnvival 2022
Wolverton Car Parking
Subs - Perolls

Xela Coach

Shaftesbury
Kingswell

Container moving
Amazon Batteries
Amazon kids Jumpers
Amazon Batteries
Amazon kids Jumpers
Amazon Lights
Amazon Ties
Amazon Jumpers
Amazon Jumpers
Amazon Batteries
Amazon Cable Straps
Amazon Batteries
Amazon Led's
Amazon Bags
Bookers
Big Wight T - Badges
Amazon Lights
Hayes Music Repair
Water & Table Clothes
Wipes & Black Sacks
Waters
Uniform

2.9 Asda
3.9 Home Bargains
28.9 Home Bargains
29.9 Asda

29.9	Amazon	Uniform
30.9	Asda	Water
		St Helens Carnival
		Paypal Giving Fund
		Easy Fund Raising
		Armed Forces Day
		Newport Main
		Newport Illuminated
		Car Boot Sale - Parking

SUBS/TUCK	Cash
	Subs A. Hallam

OCTOBER

	Transfer
Subs/Tuck	Cash
	Card Subs
	Jill Payments - materials
	Water
	Xela Coach
	Bookers
	Marching Band Shop
	Biltmore Printers
	Ryde Carnival
	Chale Show
	Apex Comps Donation
	Quiz
	Car boo sale
	Fun Day
	Coach income
19.10	Amazon
	Rope Cord

NOVEMBER

	Transfer
SUBS/TUCK	Cash
	Card Subs
	A Hallam Subs

		Myles Subs
	hire Jan - Sept	St Thomas Primary
		Shanklin Carnival
		Charity Trust
		Raffle
5.11	While U Wait	
11-Nov	Red Funnel	
16.11	Asda	Presentation Night
19.11	Asda	Presentation Night
19.11	Sainsbury	Bouquet
19.11	Lisa	Cakes
19.11	Blacksmiths	Voucher
19.11	Club Hire	Presentation Night
19.11	DJ	Presentation Night
DECEMBER		Transfer
	SUBS/TUCK	Cash
		Card Subs
		A Hallam Subs
		Wreath
		Bookers
		Trophy Store
		Brainy Bunch
		Raffle
		Gkn Donation
		Ventnor Carnival
		Easy Fund
		Charity Box at Christmas Tree
7.12	Home Bargains	Christmas Party
8.12	Asda	Christmas Party
8.12	Lidl	Christmas Party
20.12.22	Sainsbury	Gift Card

TOTALS

OPEN BALANCE

CASH IN HAND 1/1/22

INCOME CHEQ/BACS

Cash income

Total income -

Transfer from Community acc

Total outgoings

Transfert to Community account

1ST DECEMBER 2022

RECEIPT	Column3	PAYMENT	TYPE
852.27			
80.00			
7000.00			
		25.00	DD
		442.50	Cheq
23.58			BACS
150.00			BACS
36.97			Cheq
66.24			cash
		25.00	DD
		27.71	Cheq
		61.52	Cheq
		114.00	Cheq
45.68			BACS
47.90			cash
		25.00	DD
113.17			cash
60.41			BACS
		25.00	DD
66.95			cash
88.40			BACS
		25.00	DD
78.35			cash
46.67			BACS
	18.00		cash
674.63			BACS
1000.00			cash
	13.00		cash

	25.00	DD
60.30		cash
59.42		BACS
	286.81	
	969.00	
	28.11	
	53.51	
	112.98	
	12.98	
	15.20	Cheq
	7.45	cash
	25.00	DD
36.00		cash
92.32		BACS
	39.80	cash
150.00		BACS
60.27		Cheq
31.36		Cheq
	275.00	
	28.55	
	32.80	
	99.95	
	52.00	
	28.11	
	108.70	
	17.45	
	103.80	Cheq
	3840.00	cheq
	25.00	

52.07		BACS
600.00		BACS
	51.47	Cheq
	17.00	cash
	10.97	cash
	14.5	cash
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	25.00	DD
400.00		BACS
880.26		BACS
9.00		BACS
	1440.00	
600.00		BACS
	900.00	
	6.99	
	7.08	
	54.75	
	28.69	
	67.14	
	17.45	
	39.98	
	19.99	
	8.75	
	4.99	
	54.75	
	26.97	
	21.99	
	12.20	
	63.00	
	8.75	
	30.00	chq
	19.40	cash
	2.77	cash
	4.17	cash
	29.00	cash

		19.00	cash
		3.39	cash
85.00			Cheq
99.00			Cheq
60.37			Cheq
250.00			BACS
200.00			cash
200.00			cash
235.00			cash
80.55			
20.00			BACS
		25.00	DD
79.80			
89.81			BACS
		48.00	cash
		5.67	cash
		600.00	chq
		54.12	
		273.60	Cheq
		292.50	Cheq
200.00			BACS
250.00			BACS
150.00			BACS
170.00			cash
325.40			cash
111.50			cash
281.00			cash
		6.75	cash
		25.00	DD
152.46			cash
132.80			BACS
20.00			BACS

9.00		BACS
	840.00	chq
400.00		chq
27.50		chq
1300.00		cash
	18.60	cash
	54.60	Cash
	12.00	cash
	23.50	cash
	12.50	cash
	35.00	cash
	40.00	cash
	75.00	cash
	150.00	cash
<hr/>		
	25.00	DD
27.40		cash
162.96		BACS
20.00		BACS
	25.00	
	85.80	
	104.40	chq
80.00		BACS
549.00		cash
500.00		chq
500.00		chq
52.40		chq
6.85		cash
	19.75	cash
	9.10	cash
	21.56	cash
	25.00	cash

12357.75 income

12906.52 outgoings inc tra

852.27

80.00

7169.88

5187.87

12357.75

7000.00

£12,606.52 total outgoing

£300.00 Transfer to community a

£20,290.02

£ 12,906.52

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12606.52

300.00

£ 7,161.42 BANK ACCOUNT BALANCE AS OF 31st DECEMBER 2022
£222.08 CASH IN HAND

BALANCE Column1 Column2

cheq

141.16 total cheq

746.36 total cheq

bacs

cash

cheq

bacs

473.48

total	245.36
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total	635.00
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327.72

1727.50

215.2

852.4

transfer to community account

ccount