



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name

Newark Town Band

Other names charity is known by

Registered charity number (if any)

1205200

Charity's principal address

3 Bancroft Road

Newark

Nottinghamshire

Postcode

NG24 1SJ

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	A.C. Gibson	Chair		
2	D.S. Sutton	Treasurer		
3	S. Robinson-Marsh	Trustee	01.01.25 – 23.04.25	
4	E. Pascoe	Trustee	23.04.25 – 31.12.25	
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the public in the art and science of Brass Band music through the provision of public band concerts, contests and recitals and providing training in brass music skills.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The band has had mixed contesting success with 4th place in the NEMBBA Spring contest, 9th place in the Areas contest, improving our standing in the third section, and 4th place in the Autumn NEMBBA contest.

We have continued our role within Newark with civic duties such as the VE-Day and Air Bridge commemoration services, Armed Forces Day, and Remembrance Parade, and have also had a number of performance engagements during the year including St Giles and Claypole churches, Race to the Castle, Bandstand concert and Brass Crescendo, and a self-organised Christmas concert, culminating in a busy Christmas season with a total of 12 engagements across the two bands.

The Training Band has continued during the year, with a number of new players and performances at St Giles, Barnby in the Willows plus contributions to the bandstand and other concerts. We have also been the recipient of residual funds from the now-dissolved Lincoln Beavor Band, identified as a restricted fund.

The Trustees have had regard to the guidance on public benefit issued by the Charity Commission when exercising powers or duties to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The band has performed seventeen public concerts, two private concerts including contributing to a primary school curriculum event, three civic engagements, four Christmas carol performances, and competed in three contests during 2025. The training band has performed in three of the public concerts and additionally made three public performances without the main band.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds 3 months operating costs as a general reserve.

Details of any funds materially in deficit

No funds are materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Newark Town Band

1205200

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

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					
Paid Engagements	3,450	-	-	3,450	4,425
Concert Income	704	-	-	704	1,729
Donations and Grants	1,080	-	-	1,080	1,750
Contest Prizes	25	-	-	25	105
Fundraising	46	-	-	46	245
Gift Aid	398	-	-	398	753
Subscriptions	2,161	-	-	2,161	2,838
Uniform deposits	-	-	-	-	20
Beevor Band monies	-	6,490	-	6,490	-
Sub total (Gross income for AR)	7,864	6,490	-	14,354	11,865
A2 Asset and investment sales, (see table).					
Uniforms	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,864	6,490	-	14,354	11,865
A3 Payments					
Rent	2,010	-	-	2,010	2,229
MD Expenses	3,225	220	-	3,445	3,655
Concert costs	125	-	-	125	285
Instruments and Equipment	-	-	-	-	-
Contest Costs	1,173	-	-	1,173	1,321
Miscellaneous expenses	89	22	-	111	81
Stationery	115	-	-	115	255
Insurance, Website and Subscriptions	1,245	57	-	1,302	851
Training	170	-	-	170	-
Sub total	8,152	299	-	8,451	8,677
A4 Asset and investment purchases, (see table)					
Instruments	26	-	-	26	1,000
Uniforms	575	-	-	575	-
Music	466	-	-	466	268
Sub total	1,067	-	-	1,067	1,268
Total payments	9,219	299	-	9,518	9,945
Net of receipts/(payments)	- 1,355	6,191	-	4,836	1,920
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,614	-	-	12,614	10,694
Cash funds this year end	11,259	6,191	-	17,450	12,614

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	10,960	6,490	-
	Petty Cash	-	-	-
		-	-	-
	Total cash funds	10,960	6,490	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors	200	-	-
	Gift Aid	698	-	-
	2026 insurance advance payment	400	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Instruments	Unrestricted	-	32,205
	Music / Stands / Banners	Unrestricted	-	6,431
	Uniforms	Unrestricted	-	5,341
	Miscellaneous assets	Unrestricted	-	418
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Concert hall hire		285	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	