

The Woburn Sands Band
The Bandroom
Dene Close
Aspley Hill
Woburn Sands
Milton Keynes
MK17 8NL

4th July 2022

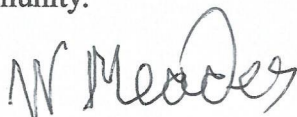
The Woburn Sands Band – Chairman of Trustees Report

At the start of the financial year ended 30 September 2021 The Woburn Sands Band was able to rehearse by combining groups and relocating rehearsals to a warehouse in Milton Keynes to be able to comply with the social distancing and ventilation requirements imposed by the Government. However, the second lockdown towards the end of 2020 resulted in all rehearsals and Christmas concerts etc. being cancelled.

During the lockdown period The Band used Zoom to keep in touch, running virtual quizzes and virtual concerts. A Small group was able to restart rehearsals outdoors from April 2021 but full band rehearsals were not able to restart until mid-May 2021 when again the rehearsals were in the warehouse and also a farm barn when the warehouse was not available. Sadly, not all former Band members returned when the Band restarted so membership numbers were lower than pre-pandemic levels. Also, since the start of the pandemic The Band had not been able to do any one-to-one teaching which also had a negative effect on band membership numbers. Fortunately, the one-to-one teaching was able to restart in June 2021 and there has been a steady influx of new members.

Financially, the Band was very fortunate to have received grants from the local authority during the lockdowns as it was not possible to perform during this period which meant no income from performances. Performances started up again in mid-June 2021 and the number of engagements has steadily increased since then but has not yet reached pre-pandemic levels. In July 2021 the Band invested nearly £14,000 in a new ventilation system for the bandroom to enable the Band to safely return to the bandroom for rehearsals.

The Woburn Sands Band continues to support other local charities with concerts and playing for their events and continues to have a very good reputation among the local community.



William A. Meades
CHAIRMAN OF TRUSTEES

The Woburn Sands Band Financial Statement 1st October 2020- 30th September 2021

Income	2019-2020 (£)	2020-2021 (£)
Band Engagements	7,133.78	1,712.00
Band Fayre	-	820.00
Carolling	3,255.43	-
Donations	14,062.00	4,825.96
Ebay Sale	-	417.05
Belgium Trip	13,270.00	11,085.00
Grants	-	18,640.93
Interest	44.54	4.53
Shropshire	50.00	-
Sundry	451.00	344.20
100 Club	1,165.50	1,483.30
Total Income	39,432.25	39,332.97

Expenditure	2019-2020 (£)	2020-2021 (£)
Band Engagements	2,666.33	-
Band Fayre	-	-
Bandroom Repairs/Domestic	479.51	529.12
Band Van	1,103.23	1,028.20
Carolling	133.95	-
Defibrillator	1,219.91	-
Donations	1,301.00	55.00
Educational	58.00	153.45
German/Belgium Trip	6,750.00	17,958.10
Heater	3,150.00	-
Instruments	585.00	6,860.45
Insurance	2,291.99	2,604.82
Music	1,503.86	504.89
PPE	936.37	37.75
Postage, Stationery	22.73	54.54
PRS	-	1.33
Sundry Expenses	665.95	604.26
Uniforms	43.68	94.20
Utilities	1,867.90	1,257.22
Ventilation System	-	13,658.34
Total Expenditure	24,779.41	45,401.67

Surplus/Deficit	14,652.84	- 6,068.70
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2019-2020 Reserve Fund	52,239.23
2020-2021 Surplus/Deficit	- 6,068.70
2020-2021 Reserve Fund	46,170.53

2020-2021 Reserve Fund	(£)
Represented by	
Current Account	4,992.56
Deposit Account	36,926.37
Petty Cash	439.30
100 Club	4,112.50
100 Club Unpresented Cheques	- 129.20
100 Club Prize deferred pay out	- 171.00
Total	46,170.53

Final Agreed Accounts

Hazel Walker 14/12/21

Signed

Hazel Walker Dated
Treasurer

Signed

Len Jenkins Chairman
Dated

David Deacon 12/12/21

Signed Accounts Examiner David Deacon Dated

Len Jenkins
14 Dec. 21.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Woburn Sands Band

**On accounts for the year
ended**

30th September 2021

**Charity no
(if any)**

266275

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

13/11/2021

Name:

David P Deacon

**Relevant professional
qualification(s) or body
(if any):**

Address:

84 Marston Gardens, Luton, Beds. LU2 7DY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.