

ELGIN CITY BAND
SCOTTISH CHARITY NUMBER SC041045

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2025

ELGIN CITY BAND
SCOTTISH CHARITY NUMBER SC041045

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ELGIN CITY BAND
SCOTTISH CHARITY NUMBER SC041045
TRUSTEES, OFFICERS AND PROFESSIONAL ADVISERS

TRUSTEES : Lisa Morrison
Deborah Stewart
Jennifer Allan
Edward Sayers

CONTACT ADDRESS : 19 Station Road
Urquhart
ELGIN
IV30 6YA

INDEPENDENT EXAMINER : Roy J Laing MAAT

BANKERS : Bank of Scotland
90 High Street
ELGIN

CHARITY NUMBER : SC041045

ELGIN CITY BAND
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TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2025

**CURRENT TRUSTEES AND TRUSTEES WHO SERVED AT ANY TIME DURING THE YEAR
AND UP TO THE DATE OF APPROVAL OF THE ACCOUNTS**

Lisa Morrison
Deborah Stewart
Jennifer Allan
Edward Sayers

CONTACT ADDRESS

19 Station Road
Urquhart
ELGIN
IV30 6YA

Constitution

Elgin City Band is an unincorporated charity registered on 18th November 2009

Charitable Purpose

The Charity was formed to benefit the Community of brass band musicians who reside in Moray, Scotland or within a ten-mile radius thereof and the public in general. The Charity objects are:
The advancement of the arts and Heritage by the promotion and preservation of Elgin City Band (which dates back to 1858) as part of the wider brass band movement, in order to provide musical interest and entertainment for the people of Moray and further afield and to provide rehearsal facilities to allow existing and future members to further their knowledge and maintain high standards of playing, all for the benefit of those who take part and the public in general, now and in the future.

Activities and Achievements

"Elgin City Band (ECB) was established to bring together players and opportunities to enjoy brass band music in a community. ECB enjoyed a year of friendship, community engagements and musical development.

2025 was another successful year for Elgin City Band.

With the purpose of offering community musicians the chance to play brass band music and enjoy the emotional support of fellow musicians and families, we enjoyed several playing opportunities.

It was great to be part of the Speyside Whisky festival with an inaugural event at Dallas Dhu distillery. A friendly and lively afternoon this was a great warm up for our spring concert at Laichmoray. A favourite venue for another successful event

A return to Lossiemouth for the Oktoberfest with our guest conductor Helen, was a resounding success. We wished these personnel well on their work travels.

St Giles being the venue for a successful Christmas concert in partnership with Elgin Academy orchestra, choir and jazz band! This growing partnership provides the opportunity for the blend of youth and experience to come together nicely! The reciprocal opportunity for Elgin City to join the school concert to further secure this friendship saw the departure of a performer. We wished him well in his career path.

Rounding off the year once again opportunities to support the Elgin community with a mix of traditional Christmas carols at local Tesco and other local venues.

This again was a profitable collection point but more notably the impact of music on the emotions connected with the Christmas period. For both the listeners but also the musical performers.

A warm welcome to our newest members to the band with Alex, Nathaniel and Orlaith. It's great having young members part of our membership again.

Thanks you to all the performers of Elgin City Band.

ELGIN CITY BAND
SCOTTISH CHARITY NUMBER SC041045

Independent Examiner's Report to the Trustees of Elgin City Band

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on pages 5 and 6.

Respective Responsibilities of Trustees and Examiners

The Charity's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

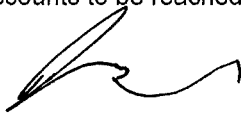
Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounting Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Roy J Laing MAAT

Date 12-5-26

Anne A. Laing, Chartered Accountants
Lavona, Calcots, ELGIN IV30 8NB

ELGIN CITY BAND
SCOTTISH CHARITY NUMBER SC041045
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025

	<u>Year ended 31st</u> <u>December 2025</u>	<u>Year ended 31st</u> <u>December 2024</u>
	<u>Unrestricted</u> <u>£</u>	<u>Unrestricted</u> <u>£</u>
Receipts		
Bond Interest	364.62	415.00
Donations	825.00	957.02
Collections	809.44	1,032.90
Subscriptions	890.00	700.00
Ticket sales	1,465.88	1,388.60
Total receipts	<u>4,354.94</u>	<u>4,493.52</u>
 Payments relating directly to charitable activities:		
Rent	2,255.62	1,482.72
Refreshments	138.21	0.00
Gifts	146.57	112.93
Insurance	659.60	621.56
Performing rights	97.01	94.19
Advertising	48.00	38.80
Payments to band members	1,080.00	1,976.40
Stationary	6.80	17.38
	<u>4,431.81</u>	<u>4,343.98</u>
 (Deficit)/Surplus for year	 <u>(76.87)</u>	 <u>149.54</u>

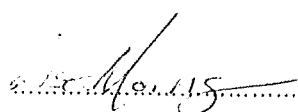
ELGIN CITY BAND
SCOTTISH CHARITY NUMBER SC041045

STATEMENT OF BALANCES AS AT 31ST DECEMBER 2025

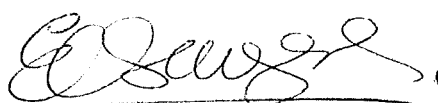
	<u>2025</u> <u>Unrestricted</u> <u>Funds</u>	<u>2025</u> <u>Restricted</u> <u>Funds</u>	<u>2025</u> <u>Total</u> <u>Funds</u>	<u>2024</u> <u>Total</u> <u>Funds</u>
Bank Balances	£	£	£	£
Opening bank balances brought forward	4,315.98	11,000.00	15,315.98	4,166.44
Surplus/(Deficit) of receipts over payments for the year	(76.87)	0.00	(76.87)	149.54
Adjust to restate opening balance	0.00	0.00	0.00	11,000.00
Closing bank balance	<u>4,239.11</u>	<u>11,000.00</u>	<u>15,239.11</u>	<u>15,315.98</u>

	<u>2025</u>	<u>2024</u>
Assets	<u>0</u>	<u>0</u>
Liabilities	<u>0</u>	<u>0</u>

These accounts were approved by the Trustees and signed on their behalf.



Lisa Morrison
Trustee (Chair)



Edward Sayers
Trustee (Treasurer)

Date : 10.5.26