

## Lewis Merthyr Band Annual Report 2021

The year enabled the return of normal activities of rehearsing, competitions and concerts with the removal of restrictions placed upon the charity by the Covid-19 pandemic. The charity performed at a wedding and an open day at the Great Western Colliery during the summer and also participated in a workshop on the music, Eastern Horizons which was commissioned by the Charity with Arts Council assistance during the pandemic.

During the latter part of the year, the charity provided the music, last post and reveille at the Bridgend Service of Remembrance, undertook the recording of much of Mervyn Burtch's works, played carols at numerous public locations during December and also performed three concerts in Aberdare providing the musical accompaniment to the Snowman animation.

Rehearsals have been held during the year in a local, larger hall where social distancing was possible when required. The charity now looks forward to continuing normal activities into 2022 and beyond in providing music to the local community and also the creation of a Junior band to the benefit of the local area.

Lewis Merthyr Band Trustees

## Annual Accounts 2021

<b>LEWIS MERTHYR BAND</b>				
Registered Charity No: 1000499.				
<b>Income and Expenditure 1st January 2021 to 31st December 2021.</b>				<b>Statement of Assets and Liabilities</b>
<b>INCOME</b>	<b>2021</b>	<b>EXPENDITURE</b>	<b>2021</b>	
Balance brought forward from previous year	£32,719.55	Conductors expenses (incl. stand in's)	£4,840.00	It is considered that all bills and invoices can be covered for the coming year.
Members contributions	£1,261.25	Utilities	£966.80	
Engagement fees (incl. refreshment sales)	£400.00	Insurance	£597.11	
Contest prize money (incl. refunds)	£0.00	Making Music / BBE membership fees	£0.00	
Carolling	£1,744.53	Bandroom repairs and bandroom equipment	£567.96	<b>Trustees Approval</b>  <i>P. Williams</i> Paul Williams
Hotel	£0.00	Performing Rights Society	£0.00	
Fund raising raffle	£200.00	Registry fees	£0.00	
Donation	£0.00	Band web site	£0.00	
Programme advert	£0.00	Instruments [incl. Perc & accessories]	£2,541.99	
Annual meal tickets	£0.00	Funeral donation	£0.00	
Uniform deposit	£10.00	Member gifts	£0.00	
Tea payments	£0.00	Printing	£0.00	
Gift Aid 2020 (HMRC)	£522.68	Music purchase	£0.00	
Utility refund	£0.00	Van hire / van fuel / coach / fuel	£468.01	
Grant	£20,270.00	Cups and Engraving	£0.00	Brian Paul  <i>B. Paul</i>
CD sales	£0.00	Postage / stationary	£0.00	
Coin donation	£0.00	Borrowed players	£0.00	
Account set up	£0.00	Contest entry fees / players entry tickets	£0.00	
Easy fundraising online	£0.00	Rehearsal rooms	£0.00	
Rehearsal rooms	£0.00	Instrument repairs	£0.00	
Amazon	£18.00	Uniform	£0.00	
Arts Council Wales	£17,610.00	Welsh regional council	£0.00	
		Miscellaneous	£0.00	
		Band Hall Rental	£1,020.00	
Treasurer G. Hanson		Annual meal	£0.00	
		Composer/Arranger commission	£8,000.00	
		<b>Total</b>	<b>£17,002.87</b>	
	<b>Total £42,036.46</b>			
	<b>c/f £57,753.14</b>			

## External Scrutiny

### Independent examiners report to the trustees of Lewis Merthyr Band

I report to the trustees on my examination of the accounts of Lewis Merthyr Band for the year ended 31<sup>st</sup> December 2021.

#### Responsibilities and basis of report

As the charities trustees 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 Charities accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charities Commission under section 145(5)(b) of the Act.

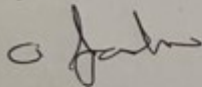
#### Independent examiners statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect.

Accounting records were not kept in respect of the Charity as required by section 130 of the Act, or  
The accounts do not accord with those records; or  
The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed:



Name:

ANDREW GARDNER

Relevant professional qualification or membership of professional bodies (if any):

CII QCF LEVEL 4 (ADVANCED DIPLOMA)

Address:

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