

# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	April	2024	<b>To</b>	31	March	2025

## Section A Reference and administration details

<b>Charity name</b>	Easington Colliery Band
<b>Other names charity is known by</b>	N/A
<b>Registered charity number (if any)</b>	1028724
<b>Charity's principal address</b>	c/o 3 Greenwood Close
	Fatfield
	Washington
<b>Postcode</b>	NE38 8LR

### 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	Peter Lawson	Honorary Secretary		
2	Jonathan Collins	Honorary Chairman		
3	Alan Cummings	Honorary President		
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16				
17				
18				
19				
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 adopted on 4 <sup>th</sup> November 1993
How the charity is constituted (eg. trust, association, company)	Association with constitution
Trustee selection methods (eg. appointed by, elected by)	Elected by membership

### 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 promote, improve, develop and maintain public education in and appreciation of the art and science of brass band music

**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)**

We have performed several high profile concerts and competitions in the period, and we have maintained our standing in the Top 50 ranked brass bands in the world.

Our community café continues to be successful and embraced by the local community who want to support the band.

We are selling high quality, nutritious meals, 4 days per week at affordable prices and create a welcome and warm, safe meeting place for the local community.

We continue renting out space in the building for one off events

**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**

We have managed to recruit more volunteers from the local community to help us with his venture and have provided training for all in Health & Hygiene.

We have performed several concerts and competitions.

We continue to increase our turnover due to the success of the café

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Band intends to retain sufficient income on reserve to provide for future capital expenditure on instruments and building maintenance and other assets to allow it to continue its charitable objectives

### Details of any funds 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)	Jonathan Collins	
Position	Chair	
Date		15/01/26



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of.**

Easington Colliery Band

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no  
(if any)**

1028724

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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").

**Independent  
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention 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:**

15/01/2026

**Name:**

Leanne Ash FCCA

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

**Certified Chartered  
Accountant**

**Address:**

10 Montfalcon Close, Peterlee, SR8 1DD



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name:  
Easington Colliery Band

No (if any)  
1028724

## Receipts and payments accounts

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For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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 £
<b>A1 Receipts</b>					
Concerts & Prize Money	13,164	-	-	13,164	11,026
Grants, donation and misc income	2,930	11,340	-	14,270	910
Sponsorship	14,000	-	-	14,000	14,000
Band member contributions	1,736	6,637	-	8,372	4,093
Café income	25,042	-	-	25,042	23,519
Café grant	-	-	-	-	1,700
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,871</b>	<b>17,977</b>	<b>-</b>	<b>74,848</b>	<b>55,248</b>
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,871</b>	<b>17,977</b>	<b>-</b>	<b>74,848</b>	<b>55,248</b>
<b>A3 Payments</b>					
Conductor and player costs	15,456	4,300	-	19,756	16,224
Contest fees/subs	1,030	425	-	1,455	1,127
Travel and Accommodation	2,695	13,489	-	16,184	16,155
Uniform	1,627	971	-	2,598	40
Instrument repairs	449	-	-	449	360
Instrument purchases and peripherals	2,765	-	-	2,765	2,108
Room Hire	565	640	-	1,205	1,267
Light, heat, power and water	4,589	-	-	4,589	4,246
Telephone and internet	745	-	-	745	692
Insurance	1,770	-	-	1,770	3,488
Printing, stationery and sundries	3,276	-	-	3,276	1,866
Building repairs and maintenance	205	-	-	205	1,710
Café consumables/stock	4,938	-	-	4,938	2,557
	-	-	-	-	-
<b>Sub total</b>	<b>40,111</b>	<b>19,824</b>	<b>-</b>	<b>59,935</b>	<b>51,840</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,111</b>	<b>19,824</b>	<b>-</b>	<b>59,935</b>	<b>51,840</b>
<b>Net of receipts/(payments)</b>	<b>16,760</b>	<b>- 1,847</b>	<b>-</b>	<b>14,913</b>	<b>3,408</b>
<b>A5 Transfers between funds</b>	<b>- 1,847</b>	<b>1,847</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,501</b>	<b>-</b>	<b>-</b>	<b>20,501</b>	<b>17,093</b>
<b>Cash funds this year end</b>	<b>35,414</b>	<b>- 0</b>	<b>-</b>	<b>35,414</b>	<b>20,501</b>

## 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 £
<b>B1 Cash funds</b>	Bank - Band 1st A/c	13,182	-	-
	Bank - Band 2nd A/c	3,047	-	-
	Cash - Band	69	-	-
	Bank - Café A/c	19,076	-	-
	Cash - Café	40	-	-
	<b>Total cash funds</b>		<b>35,414</b>	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	None		-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	None		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> </div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">Peter Lawson</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">16/06/2025</div>	
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> </div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">Jonathan Collins</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">16/06/2025</div>	