WARWICK CORPS OF DRUMS
AGM For 2024 held on Wednesday 17th September 2025
AGENDA
Vice – Chair to open meeting:
1. Apologies
2. Approval of the minutes of the 2024 (43rd year) held on the 4th December 2024.
3. Report from Chair/Vice-chair
4. Treasurers report
5. Report from the Corps director
6. Election of officer – those elected last year stay in post unless any objections? -
7. Any other business
8. Closure of meeting/ thanks for attending

Warwick Corps of Drums

AGM – Wednesday 17th September 2025

For the year 2024 (44th Year)

Report from Jessica Wyatt Chairman and Corps Director

Good evening, Firstly, I would like to say a massive thank you to everyone who continues to support the band those behind the scenes and those that are here week in, week out because I wouldn't be able to do it without you.

As we know the competition world for marching bands is unfortunately, pretty much no more. With both DCUK and BYBA clutching on straws to try and keep the activity alive something needed to change. This therefore led us to a massive transition for the band within 2024. Where we finished competing with BYBA in October and started our SoundSport Journey come November in preparation to compete in March 2025.

For those that don't know, SoundSport is an inside circuit, running alongside the Winter guard competitions. This has created more opportunities to perform with like minded bands from across the country as well as getting to see many talented guard members doing what they love. In the first year it had 11 participating bands, which is a great start and we are excited to take part in 2026.

Within this transition we hired a lovely lady called Lindsey from America to write our music for our exciting journey. She has an extensive background in learning, performing, teaching and writing music and did an amazing job to hit our variety of needs and abilities that we currently have in the band. A massive thank you to Lindsey for always listening and adapting as needed, we are using her again and I must say I am excited about the music she's produced!

Every year at the moment is heavily focused on recruitment. In August 2024 we attended our first Art in the Park which was a very long weekend but we had great sunshine and a great space. Unfortunately, we were moaned about for being too noisy and therefore got moved to another location on the other side of the bridge out of the way. Although this was annoying our second location worked, we were by the park, ice cream van and had a very high footfall coming and going throughout the day. From this we gained roughly 7 new members with around 3 still with us today!

Everything we do is a learning curve and we are trying to move with the times in regards to recruiting. Moving to more online methods such as social media as well as getting out into the community spreading the word!

Thanks again for your continued support!

Jess

WARWICK CORPS OF DRUMS
2024 (44TH YEAR) AGM

Report from vice chairperson Deborah Unitt
2024 was a steady year for the hiring and maintenance side of the building
We had our 3 Long Term Hirers who use our building daily,
Damian, Motorcycle Training School
Kris, Top of the Rock, Drum School and
Dare 2 Dream a local Charity that supports local vulnerable children.
Weekly hirers which include:-
Karate, Yoga, exercise classes and slimming world.
Community Band continued to use the building monthly and we had regular bookings from the Frisbee Team throughout the year.
Our 'one off' bookings were slightly lower during 2024 but included Childrens Party hire and Evening Birthday/ special occasion functions.
We also hosted the local WAGs after show celebrations.
We are a designated Polling station for local and National elections.
December 2024 saw the last of our Caravan club hires following our decision at the previous AGM to cease hosting them due to the inconvenience to our other regular users.
The income from these bookings allows us to maintain the building and fund most of the costs of running the band.
We continued to improve and maintain the building; Mick has finished Ron's old room which was available to hire but has been commandeered as a Music practice room.
Mick then spent much of the year renovated the upstairs committee/meeting room.
Following a break in through the bottom fire exit we have put in a new security alarm system with internal cameras.
Damian has also plastered the side entrance foyer and installed a small advertising screen for his purposes, but we can place articles/advertisements on there as well. We replaced his two offices doors which were damaged during the break in.
During 2024 we also replaced the main flue – taking it out through the uniform room.
Big thanks go especially to Mick and Louise and the rest of our small committee and also to Damian and his team
The small kitchen had a small gas leak which was repaired but some damage was done to access where the leak was, this was repaired and we took the opportunity replace the oven and replace a work surface in there.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent e

Section A — Independent Examiner's Report

Report to the trustees/ members of

Charity Name
WARWICK CORPS OF DRUMS

On accounts for the year ended

31 DECEMBER 2025

Set out on pages

3 TO 9

I report to the trustees on my examin
charity ("the Trust") for the year ende

Responsibilities and basis of report

As the charity's trustees, you are res
accounts in accordance with the requ
("the Act").

I report in respect of my examination
under section 145 of the 2011 Act an
have followed all the applicable Direc
under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I
come to my attention in connection w
disclosed below *) which gives me ca
respect:

- the accounting records were n
of the Charities Act; or
- the accounts did not accord wi
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I have no concerns and have com
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* *Please delete the words in the brac*

Signed:



Name:	DAVID KAYE
Relevant professional qualification(s) or body (if any):	ACMA CGMA
Address:	13 VIKING CLOSE BOURNE, LINCOLNSHIRE PE10 9SF

Section B	**Disclosure**
	Only complete if the examiner needs to d (see CC32, Independent examination of guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

IER 2

WARWICK CORPS OF DRUMS

REGISTERED CHARITY NO: 510895

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED

31st DECEMBER 2025

DAVID KAYE ACMA CGMA
13 VIKING CLOSE
BOURNE
LINCOLNSHIRE
PE10 9SF

BAND MANAGEMENT ACCOUNT 2025

	Income
A Band Subs	£2,554.00
Entry Fees/Comps	£0.00
Insurance	£0.00
Travel	£0.00
Commercials	£0.00
Band Equipment	£0.00
Instrument Repairs	£0.00
Miscellaneous	£441.00
	£2,995.00

Excess expenditure over income

"WEST END HOUSE" MANAGEMENT ACCOUNT

	Income	
Hall Repairs	£151.00	
Hall Modifications	£3,168.00	
Casual Hirings	£300.00	
Club Rents	£27,617.00	
Outdoor Rents	£11,100.00	
Water	£0.00	
Telephone	£0.00	
Electricity	£0.00	
Gas	£0.00	
Hall Insurance	£0.00	
Equipment/Cleaning	£0.00	
Office Goods	£0.00	
Alarm/Pest/Safety	£0.00	
Council Rent	£0.00	
Account/Bank Costs	£0.00	
Waste Removal	£0.00	
Rates	£0.00	
Miscellaneous	£0.00	
Grant Received	£0.00	
	£42,336.00	

Excess income

BUILDINGS ACCOUNT

	Income	
Grants Received	0	
Banking	0	
Payment Licences	0	
Payment Labour/ Materials	0	
Transfer to/from Main Account	0	
Any Other Income	0	
Travel	0	
Sundry Building	0	
	0	

Excess Income Over Expenditure	

BAR ACCOUNT

	Income	
Bar Account	£0.00	
Banking	£1,441.00	
Transfer from/to Main account	£0.00	
Stock Purchased	£0.00	
Refurbishment Other Than Stock	£0.00	
BarSet Up/ Improvements	£0.00	
	£1,441.00	

Excess Income Over Expenditure

Total

2025

Current Assests

Lloyds Bank PLC	Current Account
	Cash in Hand
	Business CALL Account
	Buildings account

	Bar Account

Balance as at 31st December 2025

Breakdown

	Income	
Fundraising Account	£0.00	
Band Management Account	£2,995.00	
West end House MANAGEMENT Account	£42,436.00	
Buildings Account	£0.00	
Bar Account	£1,441.00	
Interest from Accounts	£173.00	
	£47,045.00	

Escess Expenditure over Income

xaminer's report on the accounts

[redacted]

	Charity no (if any)	510895

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confirm that no material matters have
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Date: 24/07/2026

Oct 2018

[redacted]

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charity accounts: directions and



Oct2018

Expenditure
£20.00
£0.00
£685.00
£1,185.00
£0.00
£6,537.00
£50.00
£1,549.00
£10,026.00

-£7,031.00

Expenditure
£2,505.00
£3,168.00
£0.00
£0.00
£220.00
£1,816.00
£1,926.00
£4,770.00
£5,219.00
£739.00
£5,065.00
£257.00
£735.00
£5,750.00
£2,798.00
£1,003.00
£1,769.00
£36.00
£0.00
£37,776.00

£2,373.00

Expenditure
£425.00
£434.00
£0.00
£0.00
£3,425.00
£0.00
£0.00
£0.00
£4,284.00

-£4,284.00

Expenditure
£0.00
£0.00
£0.00
£0.00
£0.00
£1,232.00
£1,232.00

£209.00

£17,785.00
£0.00
£21,966.00
£3,609.00

£1,316.00

£44,676.00

Expenditure		Balance
£0.00		
£10,026.00		-£7,031.00
£37,777.00		£4,659.00
£4,284.00		-£4,284.00
£1,232.00		£209.00
£0.00		£173.00
£53,319.00		-£6,274.00

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