

## APPENDIX 1

# OSCr

Office of the Scottish Charity Regulator

### Trustees' Annual Report for the period

| Period start date |     |       |      | Period end date |     |       |      |
|-------------------|-----|-------|------|-----------------|-----|-------|------|
| From              | Day | Month | Year | To              | Day | Month | Year |
|                   | 01  | 01    | 2015 |                 | 31  | 12    | 2015 |

## Reference and administration details

Charity name  
Other names charity is known by

Registered charity number

Charity's principal address

INNERLEITHEN PIPE BAND

TWEEDVALE PIPE BAND

SC032804

14 CROOKSTON PLACE

PEEBLES

Postcode EH45 9AL

## Names of the charity trustees on date of approval of Trustees' Annual Report

|    | Trustee name    | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------|-----------------|-----------------------------------|---|
| 1  | STEVEN GIBB     | CHAIRMAN        |                                   |   |
| 2  | CHARLES GRAY    | SECRETARY       |                                   |   |
| 3  | LINDA RIDLEY    | TREASURER       |                                   |   |
| 4  | BRUCE GILLIE    | PIPE MAJOR      |                                   |   |
| 5  | ROSS MCLAREN    | LEADING DRUMMER |                                   |   |
| 6  | JIM DOHERTY     |                 |                                   |   |
| 7  | BETHANY THOMSON |                 |                                   |   |
| 8  | LYNSEY THOMSON  |                 |                                   |   |
| 9  | ROSEMARY GORDON |                 |                                   |   |
| 10 |                 |                 |                                   |   |
| 11 |                 |                 |                                   |   |
| 12 |                 |                 |                                   |   |
| 13 |                 |                 |                                   |   |
| 14 |                 |                 |                                   |   |
| 15 |                 |                 |                                   |   |
| 16 |                 |                 |                                   |   |
| 17 |                 |                 |                                   |   |
| 18 |                 |                 |                                   |   |
| 19 |                 |                 |                                   |   |
| 20 |                 |                 |                                   |   |

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

## Structure, governance and management

### Type of governing document

Innerleithen Pipe Band is an unincorporated association governed by a constitution adopted by the band in 2002.  
The band is governed by a management committee elected annually from its membership by the band's AGM.  
The band is led musically by a Pipe Major, Leading Drummer and Drum Major who are elected annually from its membership by the band's AGM

### Trustee recruitment and appointment

Trustees are elected annually for a period of 1 year by the band's AGM. Any member of the band is eligible to stand for election. Trustees resign at each AGM but are eligible for immediate re-election.

## Objectives and activities

### Charitable purposes

The objects of the band shall be to advance the education of the public in the art of Bagpipe Playing and Drumming by the presentation of public performances and other related activities. In furtherance thereof but not otherwise the band shall seek:

- To promote pipe bands and the playing of pipe band music
- To form and maintain a competition pipe band
- To compete at the highest possible grade in competition
- To maintain membership of the Royal Scottish Pipe Band Association or its successor organisation
- To provide tuition and education in the playing of bagpipes and drums
- To do all other things as are charitable in law for the attainment of these objects

### Summary of the main activities in relation to these objects

- The band held regular twice weekly practices throughout the year.
- The band has been providing tuition to a number of learners at various stages of development on chanter, bagpipe, stick & pad and drums.
- The band played at 35 engagements over the year.

The band managed to participate in four local pipe band competition during 2015, and two major Pipe Band Championships. This was definite step towards re-establishing the band on the pipe band competition circuit.



## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

- The band continued its membership of the Royal Scottish Pipe Band Association.
- The band continued to develop its playing personnel by providing tuition in the arts of bagpiping and drumming at twice weekly practices.
- New members made their playing debuts with the band during 2015.
- The band continued to develop its playing repertoire for the enjoyment of playing members and listening public.
- The band appeared at four pipe band competitions during the year, at North Berwick, Edinburgh, Peebles and Innerleithen and at two major Pipe Band Championships, the Scottish and the Worlds. Several prizes were picked up by the band.
- The band participated in concert performances with Peebles Burgh Silver Band at a concert in Peebles Burgh Hall and at a Festival of Remembrance in Peebles Old Parish Church.
- The Band Hall refurbishment project finally got underway with phase one, carried out in summer 2015, making the band hall wind and watertight. Phase two is planned for summer 2016.

### Financial review

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

The band's constitution states that the band must hold a minimum of £50 in its bank accounts. As at 31/12/15 the band held general reserves of £1521. The band holds reserves in order to enable it to meet on-going running costs and asset purchases to enable it to continue with its activities. The band has a designated fund for the purpose of rebuilding the band hall, sited in Hall Street Innerleithen. As at 31/12/14 the fund held £1155. The timing of future expenditure from this fund cannot be specified as there are currently not enough funds to allow the refurbishment project to continue.

#### Details of any deficit

In 2015 the Band incurred a deficit of £4594. This was because of:

- Increased expenditure due to the band participating more in pipe band contest throughout the year.
- The band hall refurbishment project getting underway thus entailing expenditure.
- A reduced income from several fundraising events due to local economic circumstances.

#### Donated facilities and services (if any)

The band is composed entirely of volunteers who donate their time freely to attend practices, playing engagements and competitions. Band members also volunteer to administer the band.

The band has donated to it by the Vale of Leithen Social Club the use of the Club's function hall for practice purposes which the committee estimate is worth approximately £1000 pa to the band


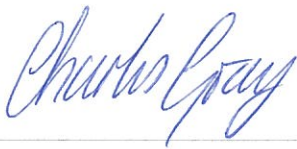
## APPENDIX 1

### Other optional information

### 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)          | STEVEN GIBB   | CHARLES GRAY  |
| Position (e.g. Chair) | CHAIRMAN  | SECRETARY   |
| Date                  | 20/1/16   | 20/1/16   |



INNERLEITHEN PIPE BAND

SC032804

Receipts and payments accounts

| For the period from | Period start date |       |      | to | Period end date |       |      |
|---------------------|-------------------|-------|------|----|-----------------|-------|------|
|                     | Day               | Month | Year |    | Day             | Month | Year |
|                     | 01                | 01    | 2015 |    | 01              | 12    | 2015 |

Section A Statement of receipts and payments

|   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total funds current period<br>to nearest £ | Total funds last period<br>to nearest £ |
|---|------------------------------------|----------------------------------|--|---|--|---|
| <b>A1 Receipts</b>  |                                    |                                  |  |   |  |   |
| Donations   | 773                                |                                  |  |   | 773  | 105                                     |
| Legacies  |                                    |                                  |  |   | -  | -                                       |
| Grants  |                                    | 5,000                            |  |   | 5,000                                      | -                                       |
| Receipts from fundraising activities                          | 5,872                              |                                  |  |   | 5,872                                      | 5,944                                   |
| Gross trading receipts  | 840                                |                                  |  |   | 840  | 2,415                                   |
| Income from investments other than land and buildings         |                                    |                                  |  |   | -  | -                                       |
| Rents from land & buildings                                   |                                    |                                  |  |   | -  | -                                       |
| Gross receipts from other charitable activities               | 894                                |                                  |  |   | 894  | 1,750                                   |
|   |                                    |                                  |  |   | -  |   |
| <b>A1 Sub total</b>   | <b>8,379</b>                       | <b>5,000</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>13,379</b>                              | <b>10,214</b>                           |
| <b>A2 Receipts from asset &amp; investment sales</b>          |                                    |                                  |  |   |  |   |
| Proceeds from sale of fixed assets                            |                                    |                                  |  |   | -  |   |
| Proceeds from sale of investments                             |                                    |                                  |  |   | -  |   |
| <b>A2 Sub total</b>   | <b>-</b>                           | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>-</b>                                   | <b>-</b>                                |
| <b>Total receipts</b>   | <b>8,379</b>                       | <b>5,000</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>13,379</b>                              | <b>10,214</b>                           |
| <b>A3 Payments</b>  |                                    |                                  |  |   |  |   |
| Expenses for fundraising activities                           | 1,612                              |                                  |  |   | 1,612                                      | 1,870                                   |
| Gross trading payments  |                                    |                                  |  |   | -  | -                                       |
| Investment management costs                                   |                                    |                                  |  |   | -  | -                                       |
| Payments relating directly to charitable activities           | 11,361                             | 5,000                            |  |   | 16,361                                     | 8,026                                   |
| Grants and donations  |                                    |                                  |  |   | -  |   |
| Governance costs:   |                                    |                                  |  |   | -  | -                                       |
| Audit / independent examination                               |                                    |                                  |  |   | -  | -                                       |
| Preparation of annual accounts                                |                                    |                                  |  |   | -  | -                                       |
| Legal costs   |                                    |                                  |  |   | -  | -                                       |
| Other   |                                    |                                  |  |   | -  | -                                       |
|   |                                    |                                  |  |   | -  | -                                       |
| <b>A3 Sub total</b>   | <b>12,973</b>                      | <b>5,000</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>17,973</b>                              | <b>9,896</b>                            |
| <b>A4 Payments relating to asset and investment movements</b> |                                    |                                  |  |   |  |   |
| Purchases of fixed assets                                     |                                    |                                  |  |   | -  |   |
| Purchase of investments                                       |                                    |                                  |  |   | -  |   |
| <b>A4 Sub total</b>   | <b>-</b>                           | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>-</b>                                   | <b>-</b>                                |
| <b>Total payments</b>   | <b>12,973</b>                      | <b>5,000</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>17,973</b>                              | <b>9,896</b>                            |
| <b>Net receipts / (payments)</b>                              | <b>(4,594)</b>                     | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>(4,594)</b>                             | <b>318</b>                              |
| <b>A5 Transfers to / (from) funds</b>                         |                                    |                                  |  |   |  |   |
|   |                                    |                                  |  |   | -  |   |
| <b>Surplus / (deficit) for year</b>                           | <b>(4,594)</b>                     | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>(4,594)</b>                             | <b>318</b>                              |

## Section B Statement of balances

| Categories    | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total current period<br>to nearest £ | Total last period<br>to nearest £ |
|---------------|--|------------------------------------|----------------------------------|--|---|--------------------------------------|-----------------------------------|
| B1 Cash funds | Cash and bank balances at start of year                    | 7,269                              |                                  |  |   | 7,269                                | 6,950                             |
|               | Surplus / (deficit) shown on receipts and payments account | (4,594)                            |                                  |  |   | (4,594)                              | 318                               |
|               |  |                                    |                                  |  |   | -                                    |                                   |
|               |  |                                    |                                  |  |   | -                                    |                                   |
|               | Cash and bank balances at end of year                      | 2,675                              |                                  |  |   | 2,675                                | 7,268                             |
|               | (Agree balances with receipts and payments account(s))     |                                    |                                  |  |   |                                      |                                   |

| Details        | Fund to which asset belongs | Market valuation<br>to nearest £ | Last year<br>to nearest £ |
|----------------|-----------------------------|----------------------------------|---------------------------|
| B2 Investments |                             |                                  |                           |
|                |                             |                                  |                           |
|                |                             |                                  |                           |
|                |                             |                                  |                           |
|                |                             |                                  |                           |
|                | Total                       | -                                | -                         |

| Details         | Fund to which asset belongs | Cost (if available)<br>to nearest £ | Current value (if available)<br>to nearest £ | Last year<br>to nearest £ |
|-----------------|-----------------------------|-------------------------------------|--|---------------------------|
| B3 Other assets | Set of Drums                |                                     | -  | -                         |
|                 | Uniforms                    |                                     | -  | -                         |
|                 | Band Hall                   |                                     | -  | -                         |
|                 |                             |                                     |  |                           |
|                 |                             |                                     |  |                           |
|                 | Total                       | -                                   | -  | -                         |

| Details        | Fund to which liability relates | Amount due<br>to nearest £ | Last year<br>to nearest £ |
|----------------|---------------------------------|----------------------------|---------------------------|
| B4 Liabilities |                                 |                            |                           |
|                |                                 |                            |                           |
|                |                                 |                            |                           |
|                |                                 |                            |                           |
|                |                                 |                            |                           |
|                | Total                           | -                          | -                         |

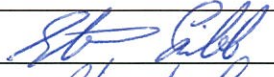
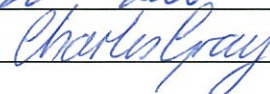
| Details                   | Fund to which liability relates | Amount due (estimate)<br>to nearest £ | Last year<br>to nearest £ |
|---------------------------|---------------------------------|---------------------------------------|---------------------------|
| B5 Contingent liabilities |                                 |                                       |                           |
|                           |                                 |                                       |                           |
|                           |                                 |                                       |                           |
|                           | Total                           | -                                     | -                         |

Signed by one or two trustees  
on behalf of all the trustees

Signature

Print Name

Date of  
approval

|   |              |         |
|---|--------------|---------|
|  | STEVEN GIBB  | 20/1/16 |
|  | CHARLES GRAY | 20/1/16 |



**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

The band has two funds: an unrestricted fund for general reserves and a designated unrestricted fund for the purpose of re-frubishing the band's hall.

[illegible]

|  |   |
|--|---|
| If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) | X |
|--|---|

| Authority under which paid | £ |
|----------------------------|---|
|                            |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |

|   |          |
|---|----------|
| If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) | <b>X</b> |
|---|----------|

|  | Number of trustees | £ |
|--|--------------------|---|
|  |                    |   |
|  |                    |   |
|  |                    |   |
|  |                    |   |
|  |                    |   |

| Nature of relationship | Nature of transaction | Transaction amount (£) | Balance outstanding at period end (£) |
|------------------------|-----------------------|------------------------|---------------------------------------|
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |

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## INNERLEITHEN PIPE BAND

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**Additional analysis (1)****Analysis of receipts and payments****1 Donations**

|  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable<br>endowment funds<br>to nearest £ | Permanent<br>endowment funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|--|------------------------------------|----------------------------------|---|--|---|-----------------------------------|
| Donation - anonymous                   | 73                                 |                                  |   |  | 73                                      | 5                                 |
| Donation - Royal Celtic Society        | 100                                |                                  |   |  | 100                                     | 100                               |
| Donation - Mercer Court Residents      | 100                                |                                  |   |  | 100                                     | -                                 |
| Donation - Vale of Leithen Social Club | 500                                |                                  |   |  | 500                                     | -                                 |
| <b>Total</b>                           | <b>773</b>                         | <b>-</b>                         | <b>-</b>                                      | <b>-</b>                                     | <b>773</b>                              | <b>105</b>                        |

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**2 Grants**

|                     | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|---------------------|------------------------------------|----------------------------------|---|-----------------------------------|
| SBC Community Grant |                                    | 5,000                            | 5,000                                   | -                                 |
|                     |                                    |                                  | -                                       | -                                 |
|                     |                                    |                                  | -                                       | -                                 |
|                     |                                    |                                  | -                                       | -                                 |
| <b>Total</b>        | <b>-</b>                           | <b>5,000</b>                     | <b>5,000</b>                            | <b>-</b>                          |

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**3 Gross receipts from other charitable activities**

|   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable<br>endowment funds<br>to nearest £ | Permanent<br>endowment funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|---|------------------------------------|----------------------------------|---|--|---|-----------------------------------|
| Payment for supply of drum sticks and practice pads |                                    |                                  |   |  | -                                       | 22                                |
| Sale of Uniform                                     | 62                                 |                                  |   |  | 62                                      | 809                               |
| Competition Prize winnings                          | 445                                |                                  |   |  | 445                                     | 250                               |
| Competition Bus Fares                               | 387                                |                                  |   |  | 387                                     | -                                 |
| Trip re-imbursement from Band Players               |                                    |                                  |   |  | -                                       | 625                               |
| Reimbursement of payment for band website           |                                    |                                  |   |  | -                                       | 44                                |
|   |                                    |                                  |   |  | -                                       |                                   |
| <b>Total</b>  | <b>894</b>                         | <b>-</b>                         | <b>-</b>                                      | <b>-</b>                                     | <b>894</b>                              | <b>1,750</b>                      |

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**4 Payments relating directly to charitable activities**

|                              | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable<br>endowment funds<br>to nearest £ | Permanent<br>endowment funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|------------------------------|------------------------------------|----------------------------------|---|--|---|-----------------------------------|
| Subscriptions and Admin      | 275                                |                                  |   |  | 275                                     | 266                               |
| Competition Entry Fees       | 351                                |                                  |   |  | 351                                     | 40                                |
| Instruments                  | 1,646                              |                                  |   |  | 1,646                                   | 1,220                             |
| Heat and Light               | 658                                |                                  |   |  | 658                                     | 440                               |
| Rates                        |                                    |                                  |   |  | -                                       | 398                               |
| Uniforms                     | 1,132                              |                                  |   |  | 1,132                                   | 1,215                             |
| Other payments               | 1,605                              |                                  |   |  | 1,605                                   | 2,107                             |
| Band Hall                    | 240                                |                                  |   |  | 240                                     | 240                               |
| Drum Tutor                   | 2,250                              |                                  |   |  | 2,250                                   | 2,100                             |
| Bus Hire                     | 1,440                              |                                  |   |  | 1,440                                   | -                                 |
| Band Hall refurbishment work | 1,764                              | 5,000                            |   |  | 6,764                                   | -                                 |
| <b>Total</b>                 | <b>11,361</b>                      | <b>5,000</b>                     | <b>-</b>                                      | <b>-</b>                                     | <b>16,361</b>                           | <b>8,026</b>                      |



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**Additional analysis (2)****5 Breakdown of unrestricted funds**

|  | Unrestricted<br>fund 1 - enter<br>name of fund<br>below<br><b>General Fund</b> | Unrestricted<br>fund 2 - enter<br>name of fund<br>below<br><b>Hall Fund</b> | Unrestricted<br>fund 3 - enter<br>name of fund<br>below | Unrestricted<br>fund 4 - enter<br>name of fund<br>below | <b>Total<br/>unrestricted<br/>funds</b> | <b>Total<br/>unrestricted<br/>funds last<br/>period</b> |
|--|--|---|---|---|---|---|
| <b>Receipts</b>  |  |   |   |   |   |   |
| Donations  | 773  |   |   |   | 773                                     | 105   |
| Legacies   | -  |   |   |   | -                                       | -   |
| Grants   | -  |   |   |   | -                                       | -   |
| Receipts from fundraising activities                       | 5,872  |   |   |   | 5,872                                   | 5,944   |
| Gross trading receipts                                     | 840  |   |   |   | 840                                     | 2,415   |
| buildings  | -  |   |   |   | -                                       | -   |
| Rents from land & buildings                                | -  |   |   |   | -                                       | -   |
| Gross receipts from other charitable activities            | 894  |   |   |   | 894                                     | 1,750   |
| <b>Sub total</b>   | <b>8,379</b>   | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>8,379</b>                            | <b>10,214</b>   |
| <b>Receipts from asset &amp; investment sales</b>          |  |   |   |   |   |   |
| Proceeds from sale of fixed assets                         | -  |   |   |   | -                                       |   |
| Proceeds from sale of investments                          | -  |   |   |   | -                                       |   |
| <b>Sub total</b>   | <b>-</b>   | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>-</b>                                | <b>-</b>  |
| <b>Total receipts</b>                                      | <b>8,379</b>   | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>8,379</b>                            | <b>10,214</b>   |
| <b>Payments</b>  |  |   |   |   |   |   |
| Expenses for fundraising activities                        | 1,612  |   |   |   | 1,612                                   | 1,870   |
| Gross trading payments                                     |  |   |   |   | -                                       | -   |
| Investment management costs                                |  |   |   |   | -                                       | -   |
| Payments relating directly to charitable activities        | 11,361   |   |   |   | 11,361                                  | 8,026   |
| Grants and donations                                       |  |   |   |   | -                                       | -   |
| Governance costs:  |  |   |   |   | -                                       | -   |
| Audit / independent examination                            |  |   |   |   | -                                       | -   |
| Preparation of annual accounts                             |  |   |   |   | -                                       | -   |
| Legal costs  |  |   |   |   | -                                       | -   |
|  |  |   |   |   | -                                       | -   |
|  |  |   |   |   | -                                       | -   |
| <b>Sub total</b>   | <b>12,973</b>  | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>12,973</b>                           | <b>9,896</b>  |
| <b>Payments relating to asset and investment movements</b> |  |   |   |   |   |   |
| Purchases of fixed assets                                  |  |   |   |   | -                                       |   |
| Purchase of investments                                    |  |   |   |   | -                                       |   |
| <b>Sub total</b>   | <b>-</b>   | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>-</b>                                | <b>-</b>  |
| <b>Total payments</b>                                      | <b>12,973</b>  | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>12,973</b>                           | <b>9,896</b>  |
| <b>Net receipts / (payments)</b>                           | <b>(4,594)</b>   | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>(4,594)</b>                          | <b>318</b>  |
| <b>Transfers to / (from) funds</b>                         |  |   |   |   | -                                       |   |
| <b>Surplus / (deficit) for year</b>                        | <b>(4,594)</b>   | <b>-</b>  | <b>-</b>  | <b>-</b>  | <b>(4,594)</b>                          | <b>318</b>  |

**Nature and purpose of funds**

The General Fund is an unrestricted fund for the general receipts and payments of the band. The Band Hall Fund is a designated unrestricted fund for the purpose of refurbishing the Band's hall.

## INNERLEITHEN PIPE BAND

SC032804

## Additional analysis (3)

## 6 Breakdown of restricted funds

|  | Restricted fund:<br>1 - enter name of<br>fund below | Restricted fund:<br>2 - enter name of<br>fund below | Restricted fund:<br>3 - enter name of<br>fund below | Restricted fund:<br>4 - enter name of<br>fund below | Total restricted<br>funds | Total restricted<br>funds last<br>period |
|--|---|---|---|---|---------------------------|--|
| <b>Hall Fund</b>   |   |   |   |   |                           |  |
| <b>Receipts</b>  |   |   |   |   |                           |  |
| Donations  | -   |   |   |   | -                         | -  |
| Legacies   | -   |   |   |   | -                         | -  |
| Grants   | 5,000   |   |   |   | 5,000                     | -  |
| Receipts from fundraising activities                       | -   |   |   |   | -                         | -  |
| Gross trading receipts                                     | -   |   |   |   | -                         | -  |
| Income from investments other than land and buildings      | -   |   |   |   | -                         | -  |
| Rents from land & buildings                                | -   |   |   |   | -                         | -  |
| Gross receipts from other charitable activities            | -   |   |   |   | -                         | -  |
| <b>Sub total</b>   | <b>5,000</b>  | -   | -   | -   | <b>5,000</b>              | -  |
| <b>Receipts from asset &amp; investment sales</b>          |   |   |   |   |                           |  |
| Proceeds from sale of fixed assets                         |   |   |   |   | -                         |  |
| Proceeds from sale of investments                          |   |   |   |   | -                         |  |
| <b>Sub total</b>   | -   | -   | -   | -   | -                         | -  |
| <b>Total receipts</b>                                      | <b>5,000</b>  | -   | -   | -   | <b>5,000</b>              | -  |
| <b>Payments</b>  |   |   |   |   |                           |  |
| Expenses for fundraising activities                        |   |   |   |   | -                         |  |
| Gross trading payments                                     |   |   |   |   | -                         |  |
| Investment management costs                                |   |   |   |   | -                         |  |
| Payments relating directly to charitable activities        | 5,000   |   |   |   | 5,000                     |  |
| Grants and donations                                       |   |   |   |   | -                         |  |
| Governance costs:  |   |   |   |   | -                         |  |
| Audit / independent examination                            |   |   |   |   | -                         |  |
| Preparation of annual accounts                             |   |   |   |   | -                         |  |
| Legal costs  |   |   |   |   | -                         |  |
| <b>Sub total</b>   | <b>5,000</b>  | -   | -   | -   | <b>5,000</b>              | -  |
| <b>Payments relating to asset and investment movements</b> |   |   |   |   |                           |  |
| Purchases of fixed assets                                  |   |   |   |   | -                         |  |
| Purchase of investments                                    |   |   |   |   | -                         |  |
| <b>Sub total</b>   | -   | -   | -   | -   | -                         | -  |
| <b>Total payments</b>                                      | <b>5,000</b>  | -   | -   | -   | <b>5,000</b>              | -  |
| <b>Net receipts / (payments)</b>                           | -   | -   | -   | -   | -                         | -  |
| <b>Transfers to / (from) funds</b>                         |   |   |   |   |                           |  |
| <b>Surplus / (deficit) for year</b>                        | -   | -   | -   | -   | -                         | -  |

## Nature and purpose of funds

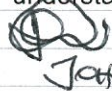
The Band Hall fund is a designated unrestricted fund for the purpose of refurbishing the Band's hall. This fund received a grant of £5000 from Scottish Borders Council Community Grants for refurbishment purposes as noted above and elsewhere in these accounts. The band was also awarded a second grant of £13282 from Scottish Border Council Landfill Community Fund for refurbishment purposes - this grant was NOT paid into the Band's bank account but was administered by BCCF Environmental on the Band's behalf (Entrust Project 711138.087). Because the grant was not paid into the band's bank accounts it does not appear in these accounts.



# APPENDIX 3

# OSCr

Office of the Scottish Charity Regulator

|  |  | Independent examiner's report on the accounts <span style="float: right;">v2</span>   |       |      |       |                 |       |      |
|--|--|---|-------|------|-------|-----------------|-------|------|
| Report to the trustees/members of                        |  | INNERLEITHEN PIPE BAND  |       |      |       |                 |       |      |
| Registered charity number                                |  | SC032804  |       |      |       |                 |       |      |
| On the accounts of the charity for the period            |  | Period start date   |       |      |       | Period end date |       |      |
|  |  | Day   | Month | Year | to    | Day             | Month | Year |
|  |  | 01  | 01    | 2015 |       | 31              | 12    | 2015 |
| Set out on pages   |  | 5-10  |       |      |       |                 |       |      |
|  |  | (remember to include the page numbers of additional sheets)   |       |      |       |                 |       |      |
| Respective responsibilities of trustees and examiner     |  | <p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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.</p>   |       |      |       |                 |       |      |
| Basis of independent examiner's statement                |  | <p>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 accounts.</p>  |       |      |       |                 |       |      |
| Independent examiner's statement                         |  | <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol> |       |      |       |                 |       |      |
| Signed:  |  |    |       |      | Date: | 20/11/16        |       |      |
| Name:  |  | JOHN CONNOR   |       |      |       |                 |       |      |
| Relevant professional qualification(s) or body (if any): |  | TSB BANK PLC  |       |      |       |                 |       |      |
| Address:   |  | 78 HIGHT STREET   |       |      |       |                 |       |      |
|  |  | PEEBLES   |       |      |       |                 |       |      |
|  |  | EH45 8SW  |       |      |       |                 |       |      |

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

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