

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2021		31	12	2021

Reference and administration details

Charity name	INNERLEITHEN PIPE BAND
Other names charity is known by	TWEEDVALE PIPE BAND
Registered charity number	SC032804
Charity's principal address	14 CROOKSTON PLACE PEEBLES SCOTTISH BORDERS 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 CRIAG RENDLE	LEADING DRUMMER		
6 LYNSEY CONNOR			
7 RHIANN HAMILTON			
8 JIM DOHERTY			
9 RONNIE LAIDLAW			
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
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Structure, governance and management

Type of governing document	<p>Innerleithen Pipe Band is an unincorporated association governed by a constitution adopted by the Band in 2002.</p> <p>The Band is governed by a management committee elected annually from its membership by the Band's AGM.</p> <p>The Band is led musically by a Pipe Major, Leading Drummer and a Drum Major who are elected annually from its membership by the Band's AGM</p>
Trustee recruitment and appointment	<p>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.</p>

Objectives and activities

Charitable purposes	<p>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:</p> <ol style="list-style-type: none"> 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
Summary of the main activities in relation to these objects	<ul style="list-style-type: none"> The Band held regular weekly practices from late May 2021 onwards when the Covid-19 were relaxed, and band activities could resume. The Band attended two playing engagements during the year, in November and December. All playing engagements and competitions prior to this were cancelled

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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 (RSPBA).
- The Band managed to hold one in-person fundraising event in October.
- The Band participated in "virtual" events throughout the year.
- The Band participated in two live in-person performances late in the year when Covid-19 regulations allowed.
- The Band commenced preparation for the 2022 pipe band competition season in the hope that such a thing will happen.
- There are no further achievements to report as the Band was forced to suspend all activities between January and May due to the various states of lockdown imposed by the Government due to the Covid-19 situation.

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 31/12/2021 the band held general unrestricted reserves of £15,435.00, and restricted reserves of £3225.00 for the purpose of uniform replacement.

The band holds reserves 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 refurbishing and maintaining the Band Hall, sited in Hall Street Innerleithen. As at 31/12/2021 the fund held £2070.00.

Details of any deficit

The deficit of £1874.00 in 2021 was due to expenditure exceeding income - the Band has undertaken expenditure on replacement uniforms long delayed by the Covid-19 situation.

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.



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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)	CHARLES GRAY	LYNSEY CONNOR.
Position (e.g., Chair)	SECRETARY	COMMITTEE MEMBER.
Date	10/1/2022	10/1/22.

SC032804



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2021		31	12	2021

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	1,228	3,324			4,552	992
Legacies	-				-	
Grants	-				-	10,000
Receipts from fundraising activities	3,472				3,472	3,182
Gross trading receipts	1,175				1,175	844
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	-				-	
					-	
A1 Sub total	5,875	3,324	-	-	9,199	15,018
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,875	3,324	-	-	9,199	15,018
A3 Payments						
Expenses for fundraising activities	486				486	1,435
Gross trading payments	-				-	
Investment management costs	-				-	
Payments relating directly to charitable activities	5,812	4,775			10,587	8,665
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	6,298	4,775	-	-	11,073	10,100
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	6,298	4,775	-	-	11,073	10,100
Net receipts / (payments)	(423)	(1,451)	-	-	(1,874)	4,918
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(423)	(1,451)	-	-	(1,874)	4,918

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	12,536	8,000			20,536	15,618
	Surplus / (deficit) shown on receipts and payments account	(423)	(1,451)			(1,874)	4,918
						-	
						-	
	Cash and bank balances at end of year	12,113	6,549	-	-	18,662	20,536
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Set of Drums			8,380	8,380
	Uniforms				
	Band Hall				
	Set of Pipe Chanters			2,887	2,887
		Total	-	11,267	11,267

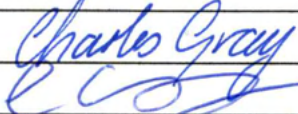
Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

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

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

Signature

Print Name

Date of
approval


CHARLES GRAY
LYNSEY CONNOR

10/1/22
10/1/22

Section C Notes to the Accounts

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 maintaining the Band's hall.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	E
		Total	

C3a Trustee remuneration

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
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

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Analysis of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations - Co-op Local Community Fund	0	3324			3,324	0
Donations - Charity Tins	187				187	42
Donations - Subscriptions	360				360	10
Donations - JustGiving	413				413	809
Donations - AmazonSmile	19				19	20
Donations - Easyfundraising	67				67	0
Donations - DG 50th party	-				-	109
Donations - Anonymous	182				182	2
Total	1,228	3,324	-	-	4,552	992

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Scottish Government Covid-19	-	-	-	10,000
			-	
			-	
			-	
Total	-	-	-	10,000

[illegible]

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Subscriptions and Administration	338				338	273
Competition Entry Fees	-				-	-
Instruments	714				714	2,202
Heat Light Water	2,607				2,607	1,978
Uniforms	-	4,775			4,775	-
Other payments	1,913				1,913	2,523
Band Hall	240				240	240
Band Hall Equipment	-				-	1,449
					-	
					-	
					-	
Total	5,812	4,775	-	-	10,587	8,665

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
	General Fund	Hall Fund				
Receipts						
Donations	1,220	8			1,228	992
Legacies	-	-			-	-
Grants	-	-			-	10,000
Receipts from fundraising activities	3,472	-			3,472	3,182
Gross trading receipts	-	-			-	844
Income from investments other than land and buildings	-	-			-	-
Rents from land & buildings	-	-			-	-
Gross receipts from other charitable activities	-	1,175			1,175	-
Sub total	4,692	1,183	-	-	5,875	15,018
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	4,692	1,183	-	-	5,875	15,018
Payments						
Expenses for fundraising activities	486	-			486	1,435
Gross trading payments	-	-			-	-
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	4,748	1,064			5,812	8,665
Grants and donations	-	-			-	-
Governance costs:	-	-			-	-
Audit / independent examination	-	-			-	-
Preparation of annual accounts	-	-			-	-
Legal costs	-	-			-	-
	-	-			-	-
Sub total	5,234	1,064	-	-	6,298	10,100
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	5,234	1,064	-	-	6,298	10,100
Net receipts / (payments)	(542)	119	-	-	(423)	4,918
Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	(542)	119	-	-	(423)	4,918

Nature and purpose of funds

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

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
	Chanter Fund	Drum Fund	Uniforms Fund	Hall Fund		
Receipts						
Donations			3,324		3,324	-
Legacies					-	-
Grants					-	-
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					-	-
Sub total	-	-	3,324	-	3,324	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	3,324	-	3,324	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities			4,775		4,775	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	-	-	4,775	-	4,775	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	4,775	-	4,775	-
Net receipts / (payments)	-	-	(1,451)	-	(1,451)	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	(1,451)	-	(1,451)	-

Nature and purpose of funds

The Chanter fund is a restricted fund for the purpose of purchasing the Band a new set of pipe chanters. This was achieved in 2017.

The Drum fund is a restricted fund for the purpose of purchasing the Band a new set of drums/funding drum tuition and supplies. The purchase of a new set of drums was achieved during 2018. No supplies or tuition were purchased in 2021.

The Uniform fund is a restricted fund for the purpose of purchasing for the Band new items of uniform. Purchases from restricted uniform funds were made in 2021 and the balance of funds remain available for use.

The Hall fund is usually a designated unrestricted fund for the purpose of refurbishing the Band's hall. During 2018 it became a restricted fund due to the number of grants obtained specifically for the purpose of refurbishing the Hall. The refurbishment of the Hall was achieved during 2018.

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Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
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		Day	Month	Year
01	01	2021	to	31	12	2021

Set out on pages

5 TO 10

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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 (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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page*]

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 Accounts 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.

Signed:

Sarah Lindsay

Date:

23/01/2022

Name:

SARAH LINDSAY

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

Address:

5 HORSBURGH STREET
INNERLEITHEN
EH44 6LF

*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