

APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2022		31	12	2022

Office of the Scottish Charity Regulator

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	JAN GORDON	TREASURER		
4	BRUCE GILLIE	PIPE MAJOR		
5	CRAIG 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

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 a 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 weekly practices throughout 2022, including many extra practices held in relation to a concert staged in April 2022.
- The Band attended twenty playing engagements during 2022.
- The Band attended six pipe band competitions during 2022 and won prizes at several of them.

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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 headlined a concert in its own name for the first time in its history.
- The Band managed to hold several in-person fundraising events throughout the year.
- The Band participated in twenty playing engagements throughout the year.
- The Band participated in six pipe band competitions throughout the year.
- The Band won prizes at four of the six competitions attended.
- The Band completed its uniform replacement project, long delayed because of Covid-19.
- The Band commenced preparation for the 2023 pipe band competition season.

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 31/12/2022 the band held general unrestricted reserves of £9184.64.

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 31/12/2022 the fund held £2459.22.

Details of any deficit

The deficit of £10,999.96 in 2022 was due to expenditure exceeding income - the Band has continued to undertake 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	JANETTE R GORDON
Position (e.g. Chair)	SECRETARY	TREASURER
Date	11/09/2023	11/09/2023

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,810				1,810	4,552
Legacies	-				-	
Grants	150				150	
Receipts from fundraising activities	13,274				13,274	3,472
Gross trading receipts	1,446				1,446	1,175
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	-				-	
	-				-	
A1 Sub total	16,680	-	-	-	16,680	9,199
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	16,680	-	-	-	16,680	9,199
A3 Payments						
Expenses for fundraising activities	4,681				4,681	486
Gross trading payments					-	
Investment management costs	-				-	
Payments relating directly to charitable activities	23,220				23,220	10,587
Grants and donations	779				779	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	28,680	-	-	-	28,680	11,073
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	28,680	-	-	-	28,680	11,073
Net receipts / (payments)	(12,000)	-	-	-	(12,000)	(1,874)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(12,000)	-	-	-	(12,000)	(1,874)

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	20,184				20,184	20,536
	Surplus / (deficit) shown on receipts and payments account	(11,000)				(11,000)	(1,874)
						-	
	Cash and bank balances at end of year	9,184	-	-	-	9,184	18,662
(Agree balances with receipts and payments account(s))		1,000	-	-	-	1,000	-

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

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Set of Drums			8,380	8,380
	Uniforms			10,000	
	Band Hall				
	Set of Pipe Chanter's			2,887	2,887
Total				21,267	11,267

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

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

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

Signature	Print Name	Date of approval
<i>Charles Gray</i>	CHARLES GRAY	11/09/2023
<i>Janette R Gordon</i>	JANETTE RAE GORDON	11/04/2023

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	£
		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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Authority under which paid

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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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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	9				-	3324
Donations - Charity Tins	96				96	187
Donations - Subscriptions	370				370	368
Donations - JustGiving	29				29	413
Donations - AmazonSmile	21				21	19
Donations - Easyfundraising					-	67
Street collections	1,229				1,229	
Donations	371				371	182
Total	2,116	-	-	-	2,116	4,552

reference

reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Royal Celtic SRCS grant	150	-	150	
			-	
			-	
			-	
Total	150	-	150	

3 Gross receipts from other charitable activities

	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 £
Pipe Band A-thon	930				930	
prize money	1,130				1,130	
bus collection monies	429				429	
concert	4,157				4,157	
uniform sales	445				445	
coffee morning	920				920	
Engagements	600				600	
bar	2,211				2,211	
tickets/accomodation	2,432				2,432	
miscellaneous	650				650	
Total	13,904	-	-	-	13,904	-

reference error

reference error

4 Payments relating directly to charitable activities

	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 £
Subscriptions and Administration	483				483	338
Competition Entry Fees	395				395	-
Instruments	1,382				1,382	714
Heat Light Water	3,089				3,089	2,607
Uniforms	9,914				9,914	4,775
Other payments	5,785				5,785	1,913
Band Hall Lease	240				240	240
buses	3,050				3,050	
sponsorship and donations	779				779	
concert	2,443				2,443	
					-	
Total	27,560	-	-	-	27,560	10,587

reference error

reference error

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General Fund	Unrestricted fund 2 - enter name of fund below Hall Fund	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	2,116	64			2,180	1,228
Legacies	-	-			-	-
Grants	150	-			150	-
Receipts from fundraising activities	9,029	-			9,029	3,472
Gross trading receipts	-	-			-	-
buildings	-	-			-	-
Rents from land & buildings	-	-			-	-
Gross receipts from other charitable activities	4,877	1,446			6,323	1,175
Sub total	16,172	1,510	-	-	17,682	5,675
					<i>gross ref error</i>	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	16,172	1,510	-	-	17,682	5,675
					<i>gross ref error</i>	
Payments						
Expenses for fundraising activities	3,321	-			3,321	486
Gross trading payments	-	-			-	-
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	20,371	1,120			21,491	5,812
Utilities	3,089					
Grants and donations	779	-			779	
Governance costs	-	-			-	-
Audit / independent examination	-	-			-	-
Preparation of annual accounts	-	-			-	-
Legal costs	-	-			-	-
	-	-			-	-
	-	-			-	-
Sub total	27,560	1,120	-	-	28,680	6,298
					<i>gross ref error</i>	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	27,560	1,120	-	-	28,680	6,298
					<i>gross ref error</i>	
Net receipts / (payments)	(11,388)	390	-	-	(7,909)	(423)
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(11,388)	390	-	-	(7,909)	(423)
					<i>gross ref error</i>	
Nature and purpose of funds						
<p>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</p>						

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
	Charter Fund	Drum Fund	Uniforms Fund	Hall Fund		
Receipts						
Donations					-	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
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	3,324
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	4,775
Grants and donations					-	-
Governance costs					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	-	-	-	-	-	4,775
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	4,775
Net receipts / (payments)	-	-	-	-	-	(1,451)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	(1,451)
Nature and purpose of funds						
No monies were held in restricted funds at the start of 2002.						

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name **INNERLEITHEN PIPE BAND**

Registered charity number
On the accounts of the charity for the period

SC **032804**

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	01	2022	31	12	2022

Set out on pages

5 - 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*]

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *John Holland*
Name: **JEN HOLLAND**

Date: **18/09/23**

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

A.C.C.A Ref 2666930

Address:

**GLENGRAIL, TRAUQUAIR ROAD
INNERLEITHEN
EH44 6PD**

*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**