

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2023	To	31	12	2023

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

INNERLEIHEN PIPE BAND

TWEEDVALE PIPE BAND

SC032804

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	STEPHEN SINCLAIR			
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:

- a) To promote pipe bands and the playing of pipe band music.
- b) To form and maintain a competition pipe band.
- c) To compete at the highest possible grade in competition.
- d) To maintain membership of the Royal Scottish Pipe Band Association or its successor organisation.
- e) To provide tuition and education in the playing of bagpipes and drums.
- f) 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 2023.
- The Band attended twenty-six playing engagements during 2023.
- The Band attended seven pipe band competitions during 2023 and won prizes at three 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 managed to hold several in-person fundraising events throughout the year.
- The Band participated in twenty-six playing engagements throughout the year.
- The Band participated in seven pipe band competitions throughout the year.
- The Band won prizes at three of the six competitions attended.
- The Band was demoted from Grade 3B to Grade 4a at the end of the 2023 pipe band contest season.
- The Band commenced preparation for the 2024 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 31/12/2023 the band held general unrestricted reserves of £8673.67.

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 31/12/2023 the fund held £2053.39.

Details of any deficit

The deficit of £719 was due to expenditure exceeding income – income from certain sources was down from 2022 levels e.g., prize money won at contests, due to poor band performances.

Donated facilities and services (if any)

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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)	<i>Charles Gray</i>	<i>Janette Gordon</i>
Full name(s)	CHARLES GRAY	JAWETTE R GORDON
Position (e.g. Chair)	SECRETARY	TREASURER
Date	10/09/2024	10/09/2024

SC032804



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

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	5,440				5,440	1,810
Legacies	-				-	
Grants	150				150	150
Receipts from fundraising activities	10,436				10,436	13,274
Gross trading receipts	11,588				11,588	1,446
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	-				-	
					-	
A1 Sub total	27,614	-	-	-	27,614	16,680
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	27,614	-	-	-	27,614	16,680
A3 Payments						
Expenses for fundraising activities	2,570				2,570	4,681
Gross trading payments	1,913				1,913	
Investment management costs	-				-	
Payments relating directly to charitable activities	22,856				22,856	23,220
Grants and donations	994				994	779
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	28,333	-	-	-	28,333	28,680
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	28,333	-	-	-	28,333	28,680
Net receipts / (payments)	(719)	-	-	-	(719)	(12,000)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(719)	-	-	-	(719)	(12,000)

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	9,394				9,394	20,184
	Surplus / (deficit) shown on receipts and payments account	(720)					(11,000)
						-	
						-	
	Cash and bank balances at end of year	8,674	-	-	-	8,674	9,184
	(Agree balances with receipts and payments account(s))	8,672	-	-	-	8,672	

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

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

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

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	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
Janette Gordon

CHARLES GRAY
JANETTE GORDON

10/9/24
10/9/24

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

[illegible]

C3a Trustee remuneration

☒**Authority under which paid**

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

X

Number of trustees	£
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Nature of relationship

Nature of transaction

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

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 - Charity Tins					-	96
Donations - Subscriptions	330				330	370
Donations - JustGiving	1,341				1,341	29
Donations - AmazonSmile	160				160	21
Donations - Easyfundraising					-	
Gift Aid	719				719	
Street collections					-	1229
Donations	4,562				4,562	371
Total	7,112	-	-	-	7,112	2,116

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Royal Celtic SRCS grant	150	-	150	150
			-	
			-	
			-	
Total	150	-	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	3,314				3,314	930
prize money	575				575	1,130
bus collection monies	710				710	429
concert						4,157
Christmas Party	1,239				1,239	
uniform/instrument sales	529				529	445
coffee morning						920
quiz night	342				342	
Engagements	2,300				2,300	600
bar	3,416				3,416	2,211
tickets/accommodation						2,432
hall hire	2,660				2,660	
miscellaneous	5,268				5,268	650
Total	20,353	-	-	-	20,353	13,904

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	1,139				1,139	483
Competition Entry Fees	264				264	395
Instruments	8,090				8,090	1,382
Heat Light Water	3,216				3,216	3,089
Uniforms	1,040				1,040	9,914
Other payments	5,472				5,472	5,785
Band Hall Lease	240				240	240
buses	2,970				2,970	3,050
sponsorship and donations	774				774	779
concert						2,443
coffee morning						-
insurance	1,291				1,291	-
bar & hall supplies	3,838				3,838	-
Total	28,334	-	-	-	28,334	27,560

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	5,400	40			5,440	2,180
Legacies	-	-			-	-
Grants	150	-			150	150
Receipts from fundraising activities	7,776	2,660			10,436	9,029
Gross trading receipts	11,328	260			11,588	
buildings	-	-			-	
Rents from land & buildings	-	-			-	
Gross receipts from other charitable activities						6,323
Sub total	24,654	2,960	-	-	27,614	17,682
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	24,654	2,960	-	-	27,614	17,682
Payments						
Expenses for fundraising activities	645	1,925			2,570	3,321
Gross trading payments	1,913	-			1,913	-
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	21,565	1,291			22,856	21,491
Utilities						
Grants and donations	844	150			994	779
Governance costs:	-	-			-	
Audit / independent examination	-	-			-	
Preparation of annual accounts	-	-			-	
Legal costs	-	-			-	
	-	-			-	
Sub total	24,967	3,366	-	-	28,333	25,591
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	24,967	3,366	-	-	28,333	25,591
Net receipts / (payments)	(313)	(406)	-	-	(719)	(7,909)
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(313)	(406)	-	-	(719)	(7,909)

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					-	-
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	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

No monies were held in restricted funds at the start of 2023.

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Independent examiner's report on the accounts

v2

Charity name

INNERLEITHEN PIPE BAND

SC032804

Period start date

Day Month Year
01 01 2023

to

Period end date

Day Month Year
31 12 2023

5-10

(remember to include the page numbers of additional sheets)

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.

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.

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:

Name:

Date:

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

Address:

J. H. H. H.
JEN HOLLAND

30/09/24

A.C.C.A F.C.C.A

No: 2666930

GRENRAIL
TRAQUAIR ROAD
INNERLEITHEN
EH44 6DD

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