PENICUIK YOUTH BAND

Registered Scottish Charity Number SC 041549

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2026

PENICUIK ACCOUNTANCY PRACTICE
20 WEST MAINS ROAD
EDINBURGH
EH9 3BG

TEL: 0131 668 4666

PENICUIK YOUTH BAND
Scottish Charity Number – SC 041549

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2026

Current Trustees:

Alasdair Mathers (Chairperson)
Jodie Wood (Secretary)
James Peebles (Treasurer)

Other Trustees during the Year:

During the year Jamie Wallace resigned as secretary, due to family commitments.
Jodie Wood was appointed secretary in his place.

Contact Address:

148 Eskhill
Penicuik
EH26 8DQ

Recruitment and Appointment of Trustees:

Trustees are elected at the Annual General Meeting, subject to the terms and conditions set out in our constitution. The Annual General Meeting is scheduled to be held on 21 August

Governing Document:

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable Purposes:

Our purposes, as recorded in our constitution, are to provide educational, recreational and social activities for children and young people up to age 18 through the teaching of brass musical instruments and playing of brass band music. The Penicuik Youth Band will develop players with the object of encouraging adult players to join Penicuik Silver Band, it's sister organisation. It will also seek to benefit the community by providing entertainment through public performances at civic events, concerts and festivals.

PENICUIK YOUTH BAND

CHAIRPERSON'S REPORT 2025/2026

This has been an interesting year for us, as we have a new beginner's group, drawing on pupils from our recruitment events at Cornbank and Roslin PS. They are working to reach the standard needed to join the youth band ensemble and are making good progress.

This year we have seen more players move into the senior band and some moving on from school into further and higher education. Thanks to each of those leaving for all they have contributed and best wishes from the youth band for your future next steps.

This turnover has brought new parents to the committee. We are also saying goodbye to our longstanding volunteers tutor and band secretary Jamie Wallace, who is taking a primary teaching degree. Our thanks are due to him for the time and effort put into keeping us going with fundraising, running the band app, supporting players learning, conducting when needed, minuting meetings and generally remembering what needed to be remembered.

We can only operate with the support of our volunteers; whether parents on the committee or adult band members tutoring pupils. My thanks as chairperson to each person who has helped us to continue this year.

I and the committee are also grateful for the hard work, teaching skill and vast musical knowledge of our conductor John Dickson. John is a massive support to young musicians with our band and his own St Davids Gorebridge band. The joint ventures of the two youth bands have been successful in competition this year and in joint concerts. Playing and competing together helps young players see that they are part of a UK wide movement of brass bands.

Our financial position remains tight and challenging as while we can and do seek and win external grants for projects; the core costs of operation (hall lets, conductors fees, exam entry costs) exceeds our income and this gap needs to be bridged by fundraising activities such as stalls at gala days. We agreed at the last AGM to increase membership fees whilst keeping to a level that does not exclude a child or family in difficult financial circumstances.

This year moved out of Beeslack High School music department into Penicuik Town Hall alongside our senior band colleagues. This makes it easier for players in both youth and senior band. We also moved our library, spare instruments, stands and uniforms into the shared band cupboard in the Penicuik Storehouse upper floor, just across the road from the Town Hall. This has made access to equipment and music easier. We are grateful to the senior band for use of this space at no charge, despite the senior band having to find £1,000 extra a year to rent the space.

We want to express our thanks to the staff of Beeslack Community learning wing for their long term support and help to the youth band over the 12 years we used the building.

Our committee secretary position will be taken up by Jodie Wood, a senior band player and volunteer tutor with the youth band, until our next AGM when all committee members will be up for re-election. The summer events are now being planned, firstly Penicuik in the Park, then Roslin School summer fair. All youth band members who are in our ensemble (not new beginners) are invited by the senior band to join them at the gala days at Loanhead, Gorebridge and Musselburgh. We are also planning a "Band Day" in September joining the senior band in their autumn concert, taking part in the Scottish Borders youth band contest and the Scottish national youth championships in Perth in November. We continue to present young people for Trinity College grade exams and we are grateful for the support of Graham McDonald who plays the piano accompaniments.



A Mathers
Chairperson

PENICUIK YOUTH BAND

BALANCE SHEET AS AT 31 MARCH 2026

ASSETS

	2026	2025
1. Instruments B/F	£ 6,410	£ 7,120
Add: Acquired during Year	-	-
Less: Depreciation	(640)	(710)
	£ 5,770	£ 6,410
2. Sheet Music/Stands and Instruments Accessories B/F	£ 2,115	£2,110
Add: Acquired during Year	-	242
Less: Depreciation	(210)	(237)
	£ 1,905	£ 2,115
3. Uniforms b/f	£ -	£ 60
Add: Acquired during Year	200	270
Less: Depreciation	(65)	(130)
	£ 135	£ 200
4. Net Current Assets		
Bank Accounts - Current	£ 669	£1,065
Accruals	(100)	(100)
	£ 569	£1,546
TOTAL ASSETS	£ 8,379	£9,690
1. Accumulated Fund		
Balance as at 1 April 2025	£ 9,690	£10,836
(Deficit) for the Year	(1,311)	(1,146)
	£ 8,379	£ 9,690

We approve of these Financial Statements. We certify that the financial records and vouchers supplied by us for their preparation were, to the best of our knowledge, full and complete.

..... CHAIRPERSON

DATE 22·6·26

..... TREASURER

We certify that we have prepared these Financial Statements from the financial records of the Penicuik Silver Band and other information supplied to us.

PENICUIK ACCOUNTANCY PRACTICE
20 West Mains Road, Edinburgh EH9 3BG.

PENICUIK YOUTH BAND
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME & EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2026

	2026	2025
INCOME		
Members' Subscriptions	£ 906	1,034
Donations Collections/Fund Raising Events	557	2,036
Other Concerts	-	-
	£ 1,463	£ 3,070
EXPENDITURE		
Tuition Fees	£ 780	£ 850
Hire of Halls	724	1,086
Insurance	-	190
Exam Entries	-	694
Less: Contribution/Donation	133	-
Entry Fees	-	-
Accountant	100	100
Repairs & Maintenance - Instruments	80	150
Sundries	42	69
Ian Forrest Day	-	-
Less: Recoveries	-	-
	£ 1,859	£ 3,139
(DEFICIT) FOR THE YEAR	£ (396)	£ (69)
Less: Non Cash Transactions		
Depreciation - Instruments (10%)	(640)	710
Sheet Music/Stands etc (10%)	(210)	237
Uniforms (33%)	(65)	130
REVISED (DEFICIT) FOR YEAR	£(1,311)	£ (1,146)
RECONCILIATION OF FUNDS		
Total Funds Brought Forward	9,690	10,836
TOTAL FUNDS CARRIED FORWARD	£ 8,379	£ 9,690

PENICUIK YOUTH BAND

Scottish Charity Number – SC 041549

Independent examiner's report to the Trustees of the Penicuik Youth Band

I report on the accounts of the charity for the year ended 31 March 2026, which are set out on pages 1 and 2.

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) Act 2005 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.

Basis of independent examiner's statement

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 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 that 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 with accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations, have not been met.



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