



Trustees' Annual Report

For the year ended 31 December 2025

Scottish Charity: SC041761

The trustees have pleasure in presenting their report together with the financial statement and the independent examiner's report for the year ended 31 December 2025.

Reference & Administrative Information

Charity Name

Coalburn Brass Band Family

Charity Number

SC041761

Address

c/o Alan Court, 4 Heathfield Drive, Blackwood, South Lanarkshire, ML11 9SR

Current Trustees

Alan Court	President
Alan Ormrod	Vice President (resigned 20.02.25)
Rachel Reid	Vice President
Daniel Beadle	Secretary and Treasurer
Davide Angeletti	(resigned 20.02.25)
Denise Brock	
Debbie Court	
Helena Dunsmore	
Cameron Raeburn	
Alexander Sheridan	
Catriona Squires	
Megan Cowan	(elected 20.02.25)
Ross Mercer	(elected 20.02.25)

Structure Governance and Management

Constitution

The Charity is an unincorporated association. It is governed by its constitution which was last amended on 11 March 2026. The organisation was granted charitable status by OSCR on 5 September 2010. The charity was formally known as Coalburn Silver Band and this was updated with OSCR on 10 August 2021.

Appointment of trustees

The management committee, which normally meet on a bi-monthly basis, are the charity's trustees. Membership of the management committee is open to all members of the organisation, parents and guardians. Trustees are elected at the Annual General Meeting which is planned to be held in January.

Management

The trustees are responsible for the strategic direction and governance of the charity. The conductors and tutors are employed to direct Bronze, Intermediate and Silver Band

rehearsals and the Percussion Academy. The conductors and tutors attend committee meetings when required to discuss the progress and development of the bands.

The trustees are particularly aware of their responsibilities for health and safety, especially for children and vulnerable adults. In addition to insurance, our conductors, tutors and all trustees have disclosures under the Protecting Vulnerable Groups (PVG) scheme, managed by Disclosure Scotland.

Objective and Activities

Charitable purpose

The objectives of the bands (that is, Coalburn Silver Band, Coalburn Intermediate Band and Coalburn Bronze Band) and the Coalburn Percussion Academy shall be to advance the education of the band members and the public of South Lanarkshire and the surrounding areas in the art of music and in particular brass band music by the presentation of public performances and other related activities.

Activities

Our activities include:

- Providing an opportunity for music making via brass and percussion instruments for interested people in the South Lanarkshire district and beyond
- Providing live music at community functions
- Participating in brass band contests through membership of the Scottish Brass Band Association

Achievements and performances

Our organisation performed at 10 concerts in 2025:

- Coalburn Bronze, Intermediate and Silver Bands performed together at the Open Day at Blackwood and Kirkmuirhill Community Wing and Hamilton Baptist Church in February.
- The Bronze Band performed with Hamilton Caledonian Bowling Club Male Voice Choir at Blantyre Old Parish Church in March.
- The Silver and Intermediate Band performed together at East Kilbride Old Parish Church in May.
- The Silver and Bronze Bands performed together at Livingstone Memorial Church in Blantyre in June.
- The Silver Band performed at Glasgow Evangelical Church in October.
- The Bronze and Intermediate Band performed together at Auchlochan in October.
- The Bronze, Intermediate and Percussion Academy performed together at the Christmas concert at Hope Hub.
- The Silver Band performed twice with Strathaven Choral Society and at Livingstone Memorial at December.

Our organisation attended 7 different competitions:

- The Silver and Intermediate Band competed in the Championship and 4th section at the Scottish Championships and came 6th and 9th.
- The Silver Band were best Championship section band and came 2nd at the West of Scotland Entertainment Contest
- The Intermediate Band were best 4th section band and came 12th at the West of Scotland Entertainment Contest.

- The Silver Band came 3rd at the Fife Charities Brass Band Association Contest. The band also secured trophies for best hymn tune, best baritone, best basses and unsung hero award for the trombone section.
- The Intermediate Band won best 4th section band and were placed 8th overall at the Borders Entertainment Contest.
- The Silver Band came 12th at the Scottish Open.
- The Bronze Band won a gold award in the Intermediate section at the Scottish Youth Brass Band Championships.

Members of our bands also participated in 9 community events:

- Stonehouse Gala Day
- Lanark Lanimers
- Blackwood and Kirkmuirhill Gala Day
- Douglas Gala Day
- Coalburn Gala Day
- VJ Day Parade, Knightswood
- Dalserf Parish Church – Songs of Praise
- Remembrance Sunday at Coalburn Church
- Lanimers Illuminated Procession, Lanark

We also performed in 4 Christmas events:

- East Kilbride Old Parish Church
- Coalburn and Lesmahagow Parish Church
- The Fountain, Lesmahagow
- St Ninians Church, Stonehouse

We also had 2 fundraising activities where ensembles from the organisation performed at:

- Tesco Lesmahagow
- Sainsbury's Hamilton

Financial Review

The organisation is grateful to the following awarding bodies for the £26,373.44 in grant funding received:

- Foundation Scotland - CDG (Coalburn, Douglas and Glespin) Community Fund
- Foundation Scotland – ORIT Cumberhead Community Fund
- Foundation Scotland – Nadara Auchrobert Wind Farm Community Fund
- Hagshaw Hill
- Loaingdale Schools Trust
- Scottish Brass Band Association

These grants were for specific purposes. Funding was received for conductors and tutors fees, energy costs, new brass and percussion instruments, mutes and contribution towards attendance at the National Youth Brass Band of Scotland's summer course and our annual open day.

Total receipts on the fund were £69,971.05, which included band member's subscriptions, fundraising activities, donations and grant funding.

Total payments on the fund were £66,693.48, which included new instruments, new music, conductors and tutors fees, contest expenses and hall expenses.

In the financial period between January 2025 and December 2025, income exceeded expenditure by £2,977.57.

£547.48 of unspent grant funding is allocated to dedicated projects in 2026 including:

- Continuation of new branding for the Coalburn Brass Band Family
- National Youth Brass Band of Scotland's summer course attendance

Reserve Policy

The trustee's policy is to maintain reserves of a minimum of £7,500 to meet commitments and to cover any unexpected expenditure.

Plans for Future Period

The trustees intend to continue and develop the service the band provides to the community. In 2026, the trustees intend to ensure that the Bronze, Intermediate and Silver Bands and the Percussion Academy continue to develop, perform at local community concerts to co-fundraise for the organisation and other community based groups and compete at a number of contests throughout the banding year.

The trustees are also required to consider planning of the organisation's 125th anniversary in 2027.

Approved by the trustees on 23 September 2026 and signed on their behalf by:

A handwritten signature in dark ink, appearing to read 'D Beadle', is written over a horizontal dotted line.

Daniel Beadle
Treasurer

Independent examiner's report on the accounts

**Report to the
trustees/members of**

Charity name

Coalburn Brass Band Family

**Registered charity
number**

SC041761

**On the accounts of the
charity for the period**

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2025	to	31	12	2025

Set out on pages

6 to 9

(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

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:

Amanda Clark

Date: 28/09/26

Name:

AMANDA CLARKE

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

CHARTERED INSTITUTE OF PUBLIC FINANCE & ACCOUNTANCY

Address:

*123 SHANKLY DRIVE,
WISHAW,
ML2 9RB*

Trustees' Annual Report

For the year ended 31 December 2025

Scottish Charity: SC041761

Enter charity name below		Enter SC No. below				
Coalburn Brass Band Family		SC041761				
						
Receipts and payments accounts For the period from Period start date Day Month Year to Period end date Day Month Year						
01 January 2025 31 December 2025						
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	22,731				22,731	27,458
Legacies					-	
Grants		26,373			26,373	18,413
Receipts from fundraising activities	8,650				8,650	8,284
Gross trading receipts	11,746				11,746	8,228
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	170				170	289
A1 Sub total	43,298	26,373	-	-	69,671	62,732
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	43,298	26,373	-	-	69,671	62,732
A3 Payments						
Expenses for fundraising activities	2,312				2,312	2,172
Gross trading payments	29,566	18,974			48,540	60,734
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	647
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	78				78	
A3 Sub total	31,956	18,974	-	-	50,930	63,553
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	4,064	11,699			15,763	6,885
Purchase of investments					-	
A4 Sub total	4,064	11,699	-	-	15,763	6,885
Total payments	36,020	30,673	-	-	66,693	70,438
Net receipts / (payments)	7,278	(4,300)	-	-	2,978	(7,706)
A5 Transfers to / (from) funds	(180)	180			-	
Surplus / (deficit) for year	7,098	(4,120)	-	-	2,978	(7,706)

Scottish Charity: SC041761

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	10,252	4,694			14,946	22,652
	Surplus / (deficit) shown on receipts and payments account	7,098	(4,120)			2,978	(7,706)
						-	
						-	
	Cash and bank balances at end of year	17,350	574	-	-	17,924	14,946
	(Agree balances with receipts and payments account(s))	0	0	-	-	0	-

Bank & Cash Balances	Total	Total Last Period
Bank High Interest Account	£17,781.30	£14,744.89
Bank Current Account	£142.06	£170.90
Cash in Hand	£0.26	£30.26
	£17,923.62	£14,946.05

The notes on page 8 and 9 form an integral part of these accounts.

Approved by the trustees on 23 September 2026 and signed on their behalf by:



Daniel Beadle
Treasurer

Section C Notes to the Accounts

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

Furtherance of the objective of the charity. The trustees maintain a fund for the day-to-day running of the Club. The aim is to maintain a £7,500 reserve throughout the year.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Open Day - February 2025	Scottish Brass Band Association	1	300
	Attendance at National Youth Brass Band of Scotland's summer course	Hagshaw Hill	1	2,875
	Attendance at National Youth Brass Band of Scotland's summer course	Loaningdale Schools Trust	1	2,500
	Conductors and tutors fees	Foundation Scotland	1	9,249
	Instruments and mutes	Hagshaw Hill	1	489
	Instruments	Foundation Scotland	1	10,960
	Total			26,373

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

	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses

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

	Number of trustees	£
C4b Trustee expenses - details		

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

Trustees' Annual Report
For the year ended 31 December 2025

Scottish Charity: SC041761

1 January 2025 - 31 December 2025 Year End		
	Inc	Exp
Cash in Hand	£30.26	
Current Account	£170.90	
High Interest Account	£14,744.89	
Bank Charges/ Interest	£170.15	£0.00
Conductors and Tutors Fees	£0.00	£25,777.82
Contests	£320.00	£1,449.00
Donations	£4,257.00	£0.00
Engagements	£8,565.12	£1,676.50
Fundraising	£8,650.13	£2,312.00
Grants	£26,373.44	£0.00
Hall Expenses	£585.22	£5,481.54
Misc	£720.77	£1,577.72
Music / instruments	£1,555.15	£15,763.56
Players	£666.43	£11,557.34
SBBA	£0.00	£1,020.00
Subscriptions	£17,807.64	£78.00
Cash in Hand		£0.26
Current Account		£142.06
High Interest Account		£17,781.30
TOTAL	£84,617.10	£84,617.10
Jan - Dec 2025 Income	£69,671.05	
Jan - Dec 2025 Expenditure		£66,693.48
Income exceeded expenditure by		£2,977.57
<u>Key - Receipts</u>		
Donations		£22,731.07
Grants		£26,373.44
Receipts from fundraising activities		£8,650.13
Gross Trading Receipts		£11,746.26
Gross receipts from other charitable activities		£170.15
<u>Payments</u>		
Expenses for fundraising activities		£2,312.00
Gross Trading Payments		£48,539.92
Fixed Assets		£15,763.56
Grants and donations		£0.00