

Poyntzpass Silver Band

Northern Ireland · Charity number 101911

Details

Status	Received
Registered	2015-05-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	38 Tullynacross Road Poyntzpass Newry Bt35 6rt BT35 6RT
Phone	07925048580
Email	rjw5577@gmail.com
Website	poyntzpasssilverband.com

Activities

Purposes: To advance, improve, develop and maintain public education in, and appreciation of, the art and science of music in all its aspects by any means the trustees think fit, including through the presentation of public concerts and recitals. To further such charitable purpose or purposes as the trustees in their absolute discretion shall think fit but in particular through the making of grants and donations.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Arts

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£11,139	£10,550	£0	0

Trustees

Name	Role	Appointed
Kenneth John Morton		
Miss Emily Moffett		
Mr Alan Cooke		
Mr Arnold Huddleston		
Mr Cyril William Whiteside		
Mr Leslie Charles Thompson		
Mr Richard Whiteside		
Mr Rodney Whiteside		
Mr Stanley Lutton		
Mrs Elaine Moody		
Mrs Melanie Frances Geary		

Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Accounts

Poyntzpass Silver Band	101911	
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Receipts and payments accounts

For the period from	01/11/2023	To	31/10/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Gift Aid	2,290		-	2,290	3,820
Grants	1,965	-	-	1,965	1,228
Fundraising Activities	-	3,126	-	3,126	2,245
Bank interest	-	-	-	-	78
Concerts, events and services	3,658	-	-	3,658	2,435
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,913	3,126	-	11,039	9,806
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Sale of instruments	100	-	-	100	-
	-	-	-	-	-
A2 Sub total	100	-	-	100	-
Total receipts	8,013	3,126	-	11,139	9,806
A3 Payments					
Cost of charitable activities	7,347	-	-	7,347	5,670
Fundraising Activities	-	3,155	-	3,155	-
Bank Fees	48	-	-	48	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	7,395	3,155	-	10,550	5,670
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,395	3,155	-	10,550	5,670
Net of receipts/(payments)	618	29	-	589	4,136
A5 Transfers between funds					
A6 Cash funds last year end	30,189	-	-	30,189	26,053
Cash funds this year end	30,807	29	-	30,778	30,189

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		30,807	29		30,778	30,189
	Total cash funds	30,807	29	-	30,778	30,189
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets						
	Total					

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets					
	Total				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Musical Instruments				
	Music Scores				
	Storage Unit				
	Uniforms				
	PA System				
	Screen and Projector				
	Conductor Laptop and IT equipment				
Car Trailer					
	Total				

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities					
	Total				

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

Signature

A Huddleston
M Geary

Print Name

Arnold Huddleston
Melanie Geary

Date of approval

30-Jun-25
30-Jun-25

Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Accounts



Charity Name	Charity No.
Poyntzpass Silver Band	101911

Receipts and payments accounts

For the period from	01/11/2022	To	31/10/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Gift Aid	3,820	-	-	3,820	2,720
Grants	1,228	-	-	1,228	1,481
Fundraising Activities	-	2,245	-	2,245	-
Bank Interest	78	-	-	78	65
Concerts, events and services	2,435	-	-	2,435	1,513
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,561	2,245	-	9,806	5,779
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,561	2,245	-	9,806	5,779
A3 Payments					
Cost of charitable activities	4,656	-	-	4,656	5,520
Fundraising activities	-	2,245	-	2,245	-
Donations	20	-	-	20	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	4,676	2,245	-	6,921	5,670
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Equipment Purchase	32	-	-	32	-
	-	-	-	-	-
A4 Sub total	32	-	-	32	-
Total payments	4,708	2,245	-	6,953	5,670
Net of receipts/(payments)	2,853	-	-	2,853	109
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,336	-	-	27,336	27,227
Cash funds this year end	30,189	-	-	30,189	27,336

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash in bank and in hand	30,189	-	-	30,189	27,336
		-	-	-	-	-
	Total cash funds	30,189	-	-	30,189	27,336
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

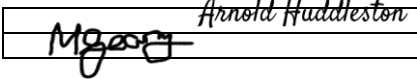
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Musical Instruments		-	-	-
	Music Scores		-	-	-
	Music Stands and Folders		-	-	-
	Storage Unit		-	-	-
	Car Trailer		-	-	-
	PA System		-	-	-
	Screen and Projector		-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

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

	Signature	Print Name	Date of approval
		Arnold Huddleston	10/7/2024
		Melanie Geary	10/7/2024

Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Annual report

POYNTZPASS SILVER BAND

NI Charity Commission Registered No: NIC 101911

Trustees' Annual Report year ending 1st November 2023

The band is governed and managed by the committee of Poyntzpass Silver Band in accordance with the band's constitution. During the year ending the 31st October 2023, the band continued to pursue its aim of promoting brass band music to fulfil its public benefit obligations.

The band practises weekly throughout the year rehearsing for events and to further advance the ability and skills of band members through studying and practising new pieces of music. The band committee is pleased that some members have successfully moved to other sections of the band in order to maintain a balance across the various parts. Band instruments continue to be kept in good repair.

The band took part in an extensive range of events including contests, concerts, church services, parades and performing for charitable organisations such as the Royal British Legion.

The band appreciates the support it continues to receive from these organisations and the wider public. Any donations received for such engagements are voluntary.

These events give the general public the opportunity to listen to, enjoy and appreciate the wide repertoire of brass band music, helping to improve both the cultural and social wellbeing of those who attend.

Annual accounts have been prepared in accordance with the band constitution and examined by a qualified person as required by the Charities Commission Northern Ireland



Richard Whiteside

On behalf of the Trustees

3rd June 2024

Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Annual return

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require to be drawn to your attention.

Name: *WILBERT JAMES MCKEE*

Relevant professional qualification or body:

B.Sc (Econ) MA

Address:

33 CORCORAN ROAD, ARMAGH, BT60 2DN

Date: *8th JULY 2024*

Signature:

W. McKee

Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Accounts

Poyntzpass Silver Band

Annual General Meeting 03-11- 2021

Financial Report

Income		
from	RBP 24 (for 13th July 2021)	£250-00
	Sale of Timps	£80-00
	Richhill and District Improvments Committee(concert)	£125-00
	Mid Ulster Council (Dungannon Park concert) recd 17/09/21	£300-00
	Grants Payment Community Foundation recd 30/11/20	£4 435-00
	Ulster Scots Agency recd 18/01/21	£2 242-22
	Ulster Scots Agency recd 21/04/21	£747-41
	ACNI General Revenue recd 10/05/21	£1 980-00
	ACNI General Revenue recd 15/02/21	£7 920-00
	DEARA recd 20/05/21	£1 036-76
	HMRC Charities recd 24/02/21	£460-93
	Donation	<u>£10-00</u>
	Total	£19587-32

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Expenditure		
	New music	£28-60
	First Anniversary flowers Bobby Davidson	£30-00
	New music	£65-00
	Thanks meals voucher	£60-00
	Lights and fittings for storage container.	£110-00
	New music	£34-00
	List , various items including cards and flowers 17-12-20	£39-49
	BBL aff fee 17-12-20	£50-00
	Matchetts Music 22-01-21	£970-96
	New hymn books 22-01-21	£170-00
	Erne Music Supplies 03-02-21	£341-40
	Band Supplies (cornets, baritone, timps) 22-02-21	£9 900-00
	ABC Insurance 24-03-21	£520-00
	List , various items 25-03-21 including instrument repairs £45	£55-42
	List , various items 08-06-21 including racking and shelving for container £220 ,BBL contest fee £20	£277-00
	Armstrong jewellers presentation watches Kenny and Rodney	£278-00
	Victor Stewart two presentation medals	£181-50
	Wilby Geary storage container , delivery, associated ground works.	£2400-00
	List , various items 07-10-21	£306-53
	Ulster covid resilience fund purchases including printer, recording equipment, saniters and protective screens	£2494-00
	Community, Arts, Cultre and Heritage Fund purchases including 4 Cornets, 2 Tenor horns,1 Trombone, 2 laptops, music software	£4272-88
	Presentation watches deposits returned	£40-00
	New music	<u>£20-00</u>
	Total	£22644-78

State of accounts

	<u>Current account at 04-11-2020</u>	£21265-52
	interest on current acc	<u>£15-08</u>
	Income to date	<u>£19587-32</u>
	Total	£40867-92
	Expenditure to date	<u>£22644-78</u>
	Balance	<u>£18223-14</u>
	Savings account at 01-01-2020	£9143-94
	Interest	<u>65-83</u>
	Savings account at 01-01-2021	£9209-77

Signed _____ Chairman

Signed _____ Treasurer
Date 03-11-2021

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Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Annual report

POYNTZPASS SILVER BAND

Trustees' Report 2021

A meeting was held by Zoom on line on Wednesday 3rd November 2021. There was a good attendance of band members and trustees. The Chairperson welcomed all present.

Copies of the Receipts and Payments Accounts for the year ending 31st October 2020 along with the Independent Examiner's Report were circulated at the meeting. The main items were highlighted as follows:

Community Fund Grant £4,435

Arts Council For Northern Ireland Grant £ 9,900

Ulster Scots Agency Grant £2,989.63

DEARA Micro Grant £1,036.76

A repayment of £460.93 relating to Gift Aid donations was received from HM Revenue and Customs. The total income for the year amounted to £19,587.32.

Payments

The main payments were Storage Unit and Racking £2,787, New Band equipment £17979, repairs to band instruments amounting to £401.44 and insurances of £520. Total payments amounted to £22,645. The bank continue to charge current account fees and to pay interest on the savings account.

Cash at bank and in hand

At 31st October 2021 the balance in the bank and in hand was £27,433. The Chairperson pointed out that the band is in a good financial position.

Activities

The band activities were severely curtailed this year due to the pandemic lockdown and had only resumed limited activities in June 2021. The band endeavoured to hold its membership during the period of close down but membership has declined slightly.

The band was able to take part in the Annual Irish Championship Contest held in the Market Place Theatre in Armagh and did well despite all of the setbacks due to the pandemic.

The band continues to run a learners class with a number of young players involved.

The band continues to fully involve itself in local community events.

Richard Whiteside

Chairman / Secretary

Poyntzpass Silver Band

Northern Ireland - Charity number 101911

Annual return

Independent examiner's report to the charity trustees of Poyntzpass Silver Band

I report on the accounts of the above charity (101911) for the year ended 31 October 2021.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination has been carried out in accordance with the general direction given by the Charity Commission for Northern Ireland under section 65(9) (b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Independent examiner's statement

I have completed my examination of the accounts of Poyntzpass Silver Band (101911) and have no concerns with respect to any material matters relating to the accounts and in connection with following the directions of the Charity Commission for Northern Ireland.

Therefore I have found no matters that require drawing to your attention.

Signed: _____



Wilbert James McKee B Sc MA Cert Ed

33 Corrinare Road
Loughgilly
Armagh
BT60 2DW

Tel: 02838318248

Email: wilbert33@hotmail.co.uk

Date: 3 February 2022