

# Glenkeen Fife & Drum Band

Northern Ireland · Charity number 102282

## Details

Status	Received
Registered	2015-07-27
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
Glenkeen Hall - Glenkeen Road  
Aghadowey  
Coleraine  
County Londonderry  
BT51 4bn  
BT51 4BN

**Phone** 07745189586

## Activities

**Purposes:** -Promote interest in Flute musical traditions within Ireland Scotland and overseas. Preserve the existing repertoire of flute music. -Develop the genre through the production of new work and encourage its continued enjoyment and acceptance within the whole population of Northern Ireland. -Encourage persons of all ages and sexes to develop their instrumental skills and talents. -Provide tuition in the instruments and in the relation skills and competencies. Establish a community based initiative in co-operation with other relevant organisations to promote the activities of the band and any constituent bodies or groupings in furtherance of the above objectives.

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

**How the charity works:** Arts, Community development, Cross-border/cross-community, Cultural, Education/training, Heritage/historical, Rural development, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Parents, Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£1,160	£20	£0	0

## Trustees

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Name	Role	Appointed
Mr Alan Cunningham		
Mr George Quigg		
Mr Norman Cunningham		
Mr Ronnie Mcilroy		

**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Accounts

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# Glenkeen Fife and Drum Band (102282)

Income:	£
Band Dues	550.00
Donations Received	160.00
Other Income	450.00
	<u>1,160.00</u>

**Surplus** 1,140.00

## Opening Balance at 1st Oct 23

	£
Santander	4,164.41
First Trust	4,768.47
Cash in hand	-

**Total Cash Balance** 8,932.88

**Increase in bank balance** 1,140.00

Outgoings:	£
Flute Repairs	20.00
	<u>20.00</u>

## Closing Balance at 30th Sep 24

	£
Santander	5,304.41
First Trust	4,768.47
Cash in hand	-

**Total Cash Balance** 10,072.88

Signed: Treasurer: *J. Cunningham*

Signed: Chairperson: *W. M. W. W. W.*

Signed: Independent Member: *P. Cunningham*

Date: *28/10/2024*

Signed: Independent Examiner: *J. W. W.*

Date: *30.7.25*

**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Accounts

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Glenkeen Fife and Drum Band (102282)

Receipts and Payments Account for the year ended 30 September 2023

**Income:**

Membership Fees £604.00  
Donations £165.00

£769.00

**Opening Balance**

Santander £3,475.41  
First Trust £4,837.77

Total Cash Balance

£8,313.18

**Payments**

Flute Repairs £30.00  
Bank Fees £19.30  
Royal British Legion - Wreath purchase £50.00  
Charity Donation - Cancer Research UK £50.00

£149.30

**Surplus**

£619.70

**Closing Balance**

Santander £4,164.41  
First Trust £4,768.47

Total Cash Balance

£8,932.88

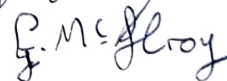
Increase/Decrease in bank balance

£619.70


Signed: Treasurer



Signed: Chairperson



Signed: Independent Member



Date 25/03/2024

Signed: Independent Examiner:



Date: 29.7.24

**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Annual report

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**Glenkeen Fife and Drum Band – Charity Number 102282**

**Financial year 1 October 2022 – 30 September 2023**

Band practice commences in October each year, meeting on a Monday night and we currently have 35 members. The Band meets in Glenkeen Orange Hall for band practice. We have performed throughout the year for various churches, community groups, care homes and many other members of our community. The Lodge does not charge us for the usage of the Hall, but we are committed to providing financial assistance in the event of the Hall needing capital repair. Our Trustees are volunteers, who give their time freely, and without charge, to ensure that Glenkeen Fife & Drum Band continues into the next generation of young people.

**Aims and Approach:**

As a Charity, our purpose continues to advance culture, heritage and education. Our beneficiaries fall into two categories. The first, is our members, who have chosen to become involved in learning and furthering their musical knowledge and gaining an education with regards to local traditions and history, which improves their knowledge about our heritage. These beneficiaries get the opportunity to improve their own skills, which improves their confidence which helps them in their daily life. The second group of beneficiaries are those within our community, who attend and support events, concerts or lessons. These activities help build community support and we continue to witness increase levels of community spirit. By organising activities, we help tackle social exclusion and the benefits within our community are evident. Our activities continue to be well supported, and feedback tells us that we are providing a benefit to our community.

**Financial Position:**

In the financial year in question the main sources of income for the bank are:

- Membership dues
- Donations from members within our community who continue to support our development and our mission

As we are coming out the other side of Covid-19 we haven't had many outgoings as we continue to build on the solid foundations we had built up in previous years, The outgoings for the year totalled £149.30 which included £50 for a wreath, £50 donation to cancer research UK, £30 for flute repairs and £19.30 for bank fees.

Income for the year was made up of dues received from band members totalling £604 and other donations received from members of the community totalling £165. This left the band with a surplus of £619.70

The monies held by the Band, will be used to purchase new music and purchase new instruments within the next few years. Some of the instruments used by Band Members are at least 30 years old. The Trustees continue to be proactive in seeking out possible funding opportunities.

This report has been prepared to the best of our knowledge.

Signed on behalf of the Trustees

*Ronnie McElroy*

Date: 25/03/2024

**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Annual return

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**Independent examiner's report to the charity trustees of Glenkeen Fife and Drum Band (102282)**

I report on the accounts of the Trust for the year ended 30 September 2023.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**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 drawing to your attention.

Name: *d. Guffin*

Relevant professional qualification or body: *ICAEW*

Address: *77 Killane Road, Limavady, BT49 0DL*

Date: *29 July 2024*

**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Accounts

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Glenkeen Fife and Drum Band

Receipts and Payments Account for the year ended 30 September 2020

Income

Band Hire	150.00
Donations	2,619.00
Membership Fees	85.00
DAERA - Grant for Chairs	1,497.60

Opening Balance

Santander	8,978.43
First Trust	12,072.96

25,402.99

Payments

Band Resources New Equipment	1,200.00
Work to Hall re disability access	10,000.00
Reconnection re NIE	1,609.40
New Chairs	1,920.00
Uniforms & Uniform Repairs	95.05
Independent Auditor	70.00
Filing Cabinet	103.00
Food re Covid-19	100.00
Postage	13.47
Stationery	5.50
Bank Fees	78.58

Closing Balance

Santander	7,951.41
First Trust	2,171.58
Cash Balance	85.00

25,402.99

Prepared on behalf of the Trustees by Raymond McKeeman

Agreed at Annual General Meeting 26th October 2020

Signed: Treasurer : Ronnie McElroy

Signed: Chairperson: Graham McElroy

Signed: Independent Member: J.H. Cunningham

Date: 26 October 2020

EXAMINED BY  
Nerdy Murray.  
30.11.2020.

**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Annual report

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## **Trustees Report for the year ended 30 September 2020**

Glenkeen Fife and Drum Band

Band Practice commences in October each year, meeting on a Monday night. Membership numbers remain consistent.

The Band meets in Glenkeen Orange Hall for band practice and in the past, we have held at least one charity event throughout the year. The Lodge does not charge us for the Hall, but we are committed to providing financial assistance in the event of the Hall needing capital repair.

Our Trustees are volunteers, who give their time freely, and without charge, to ensure that Glenkeen Fife & Drum Band continues into the next generation of young people.

Due to the constraints imposed under Covid-19 Legislation, there has been very little activity within the Band during the past 12 months. Monthly meetings were postponed during period of lockdown, but Committee Members have managed to meet when it was considered safe, adhering to the two metre distancing rules, and conduct meetings via online platforms. An amount of £85 has been identified as due for lodging as at the year end. This amount was not banked due to treasurer having to shield.

### **Membership**

Total membership fees were received during the year - £85. Most of the membership money is paid during July and August. Since the Band has not met since March 2020, the decision has been taken by the Trustees not to chase up membership fees.

### **Grants**

During the accounting period 30 September 2019, the band was in receipt of a grant to address the disability access to the Hall. This work was completed during the year to 30 September 2020 and £10,000 was paid out to Dooley for the work done. In addition to the work carried out on the building, the electrics had to be upgraded due to the new work, which cost the Band £1609.40

We also applied for a grant for 50 new chairs within the hall from DEFRA. The Band was to pay 25% of the cost and the grant would cover the remaining 75% of the cost.

### **Payments**

Due to Covid 19 – we undertook to supply food parcels to those in our community worst hit by the lockdown. We paid £100 for this.

All other expenses paid are for the benefit for the Band and managed to purchase new equipment costing £1200.

Accounts for the year show total income for the year being £4351.60 and expenditure of £5195 (excluding the £10,000 in relation to last years grant). That is a loss during the year of £843.40. At the end of the year, the Band has £10207.99.

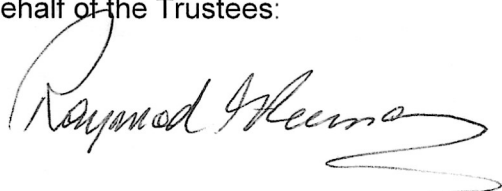
It is the intention of the Trustees, that the monies held will be used to purchase new equipment. And the Trustees will continue to source possible funding opportunities.

Trustees are aware of their responsibilities for adhering to guidance/legislation which has been provided by the NI Executive. There continues to be no activity within the Band, and members will be notified to any changes, when it deemed safe to recommence band practice.

This report has been prepared to the best of our knowledge:

Signed on behalf of the Trustees:

Date: 26/10/2020



**Glenkeen Fife & Drum Band**

Northern Ireland - Charity number 102282

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# Annual return

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## **Independent Examiner's Report to the Charity Trustees of Glenkeen Fife & Drum Band**

I report on the Accounts of Glenkeen Fife & Drum Band for the year ended 30th September 2020.

### **Respective responsibilities of the Charity Trustees and Examiner**

As the Charity's Trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the Accounts under Section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

### **Basis of the 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 future 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 drawing to your attention.

*Wendy Murray.*

Name: Wendy Murray

Address: 16 Cranmore Park, Coleraine, BT51 3PT

30 November 2020