

Pride of the Park Flute Band

Northern Ireland · Charity number 102383

Details

Status	Received
Registered	2015-05-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	8 Stuart Park Ballymoney County Antrim Bt53 7be BT53 7BE
Phone	07979743843
Email	potpfb@hotmail.com

Activities

Purposes: The purposes of the organisation are: • To develop for public benefit the culture of Armoy and its surrounding districts through the promotion of music • To educate the Armoy people in the art of playing the flute and the drum. • To facilitate for public benefit the examination, exploration and appreciation by all of Ulster-Scottish history, heritage, marching tradition and culture in an open and positive manner to encourage mutual understanding

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

How the charity works: Arts, Cultural, Education/training, Youth development

Who the charity helps: Children (5-13 year olds), Men, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£20,043	£13,467	£0	0
2024-09-30	£5,550	£3,495	£0	0

Trustees

Name	Role	Appointed
John Murray		
Johnathan Mclaughlin		
Stephen Gage		
Thomas Wilson		
Wayne Smith		

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Accounts



Accounts 2024 -2025

PRIDE OF THE PARK FLUTE BAND

RECEIPT & PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

<u>RECEIPTS</u>	<u>£</u>	<u>£</u>
FUNDRAISING	3,994	
DAERA – MICRO CAPITAL GRANT	3,789	
ACNI FUNDING	8,600	
CC & G FESTIVAL FUND	2,000	
MINIBUS INCOME	660	
DRUMS RECEIPT	1,000	<u>20,043</u>
<u>PAYMENTS</u>		
FESTIVAL EXPENSES (INC DEPOSIT)	3,750	
MINIBUS COSTS	1,040	
CATERING	1,364	
ACCESSORIES	368	
BANK CHARGES	<u>54</u>	<u>6,576</u>
SURPLUS FOR THE YEAR		<u>13,467</u>

PRIDE OF THE PARK FLUTE BAND

STATEMENT OF ASSETS & LIABILITIES

AS AT 30 SEPTEMBER 2025

<u>FIXED ASSETS</u>	<u>£</u>	<u>£</u>
INSTRUMENTS & UNIFORMS AS AT 30 SEPTEMBER 2024	31,555	
ADDITIONS AT COST	<u>10,610</u>	42,165
FITTINGS & EQUIPMENT AS AT 30 SEPTEMBER 2024	6,345	
ADDITIONS AT COST	<u>2,316</u>	8,661
SHED ETC AS AT 30 SEPTEMBER 2024		2,710
MOTOR VAN AS AT 30 SEPTEMBER 2024		2,500
<u>CURRENT ASSETS</u>		
CASH AT BANK		8,343
CASH IN HAND		360
NET ASSETS		<u>64,739</u>
CAPITALS & RESERVES		
· CALLED UP SHARE CAPITAL	6	
REVALUATION RESERVE	51,266	
RECEIPT & PAYMENT ACCOUNT	13,467	<u>64,739</u>

PRIDE OF THE PARK FLUTE BAND

RECONCILIATION STATEMENTS AS AT 30TH SEPTEMBER 2025

BANK ACCOUNT

OPENING BALANCE	7,801.84
ADD: LODGEMENTS	17,639.38
LESS: DEBITS	<u>17,098.02</u>
RECONCILED CLOSING BALANCE	<u>8343.20</u>

CASH ACCOUNT


OPENING BALANCE	360.29
ADD: CASH IN (NOT LODGED)	2,403.94
LESS: DEBITS	<u>2,403.94</u>
RECONCILED CLOSING BALANCE	<u>360.29</u>

Tracey McAuley
(IAB 500126402)

Signature: 

Date: 05/05/26

John Murray

Signature: 

Date: 5/5/26

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Accounts



Pride of the Park Flute Band

Accounts 2023-2024

PRIDE OF THE PARK FLUTE BAND

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30TH SEPTEMBER 2024

RECEIPTS

FUNDRAISING	3420	
DONATIONS	250	
CC & G FESTIVAL FUND	1125	
MINIBUS INCOME	<u>755</u>	5550

PAYMENTS

BANK CHARGES	41	
FESTIVAL EXPENSES	<u>3454</u>	<u>3495</u>

SURPLUS FOR THE PERIOD 2055

PRIDE OF THE PARK FLUTE BAND

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2024

FIXED ASSETS

INSTRUMENTS & UNIFORMS AT 30TH SEPTEMBER 2023	28815	
ADDITIONS AT COST	<u>2740</u>	31555
FITTINGS & EQUIPMENT AT 30TH SEPTEMBER 2023		6345
SHED ETC AT 30TH SEPTEMBER 2023		2710
MOTOR VAN AT AT 30TH SEPTEMBER 2023		2500

CURRENT ASSETS

CASH AT BANK		7802
CASH AT HAND		<u>360</u>
		<u>51272</u>

CAPITALS & RESERVES

CALLED UP SHARE CAPITAL	6	
REVALUATION RESERVE	49211	
RECEIPTS & PAYMENT ACC	2055	
TOTAL SHAREHOLDERS FUND	<u>51272</u>	

PRIDE OF THE PARK FLUTE BAND

RECONCILIATION STATEMENTS AT 30TH SEPTEMBER 2024

BANK ACCOUNT

OPENING BALANCE	9787.22
ADD: LODGEMENTS	4250
LESS: DEBITS	<u>6235.38</u>
RECONCILED CLOSING BALANCE	<u>7801.84</u>

CASH ACCOUNT

OPENING BALANCE	360.29
ADD: CASH IN (NOT LODGED)	1300
LESS: CASH EXPENSES	<u>1300</u>
	<u>360.29</u>

DANIELLE MCKEE

D McKee

DATE

19-01-25

JOHN MURRAY

J Murray

DATE

19/1/25

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Accounts



Pride of the Park Flute Band

**Accounts
2022-2023**

PRIDE OF THE PARK FLUTE BAND

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

RECEIPTS

GRANTS	CC & G FESTIVAL	1875	
	CC & G CORONATION	300	
	CC & G PCSP	980	
	CC & G US	150	
	DAERA	1494	
	DONATIONS	2356	
	FUNDRAISING	<u>2545</u>	9700

PAYMENTS

	BANK CHARGES	70	
	FESTIVAL 22 EXPENSES	3969	
	DAERA	1800	
	PCSP	980	
	CORONATION EXPENSES	300	
	MINIBUS EXPENSES	2225	
	FESTIVAL 23 EXPENSES	2573	<u>11917</u>
	DEFICIT FOR THE PERIOD		<u>-2217</u>

PRIDE OF THE PARK FLUTE BAND

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2023

FIXED ASSETS

INSTRUMENTS & UNIFORMS AT 30TH SEPTEMBER 2022	28093	
ADDITIONS @ COST	722	
LESS MONEY RECEIVED	<u>200</u>	28615
FITTINGS & EQUIPMENT AT 30TH SEPTEMBER 2022		6345
SHED ETC AT 30TH SEPTEMBER 2022		2710
MOTOR VAN AT 30TH DECEMBER 2022		2500

CURRENT ASSETS

CASH AT BANK		9787
CASH AT HAND		<u>360</u>
		<u>50317</u>

CAPITALS & RESERVES

CALLED UP SHARE CAPITAL	6
REVALUATION RESERVE	52528
RECEIPTS & PAYMENTS ACC	-2217
TOTAL SHAREHOLDERS FUND	<u>50317</u>

PRIDE OF THE PARK FLUTE BAND

30TH SEPTEMBER 2023

RECONCILIATION STATEMENTS

BANK ACCOUNT

OPENING BALANCE	12526.39
ADD LODGEMENTS	8068
LESS DEBITS	<u>10807.17</u>
RECONCILED CLOSING BALANCE	<u>9787.22</u>

CASH ACCOUNT

OPENING BALANCE	360.29
ADD CASH IN NOT LODGED	1832
LESS CASH EXPENSES	<u>1832</u>
RECONCILED CASH IN HAND	<u>360.29</u>

DANIELLE MCKEE

DMckee

DATE

30-04-24

JOHN MURRAY

John Murray

DATE

30/4/24

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Annual report



Pride of the Park Flute Band

Annual Report 2022-2023

CONTENTS

- 1. Chair's Report**
- 2. Music Tuition**
- 3. Festival Overview**
- 4. Management and Community Training**
- 5. Working with Others/Public Displays**

1. Chair's Report

During the year it was my pleasure to chair Pride of the Park Flute Band.

We obtained funding from Causeway Coast and Glens Council. We also worked with North Antrim Community Network and achieved funding from them for equipment.

We ran our annual festival which was back to normal and returned fully to band practice and tuition.

Thanks are due to everyone who has supported our organisation during the year, having attended, volunteered, contributed to any of the organisations activities as we aim to ensure that we bring a public benefit from our organisations existence.

Stephen Gage

2. Music Tuition

One of our main public benefits of our group is to provide musical tuition for anyone who is interested in learning a traditional Ulster-Scots instruments regardless of age or ability in either the flute or drum. All our tutors are chosen based on their expertise and their track record of educating people in their specialist field.

a) Flute Tuition

Weekly tuition took place every Monday, in the Orange Hall and currently there are 6 students who undertake this activity on a weekly basis.

b) Drum Tuition

Weekly tuition takes place every Monday, in the Orange hall and currently there are around 7 students who undertake this activity on a weekly basis. The students have gained a great depth of knowledge during this programme.

3. Summer Festival

The festival was moved back to the start of July and we had a very successful summer event, with increased numbers enjoying the activities and fireworks.

Overall, the festival returned to pre-pandemic levels in relation to numbers attending.

4. Management and Community Training

During the time period, our group has continued to offer training to our members and also to our committee in order that we remain aware and up-to-date with all current legislation and requirements.

Access NI checks have been carried out on 4 members

Food hygiene has been completed by 2 of our members

Basic First Aid training has been completed by 3 of our members.

Training on Corporate governance, risk assessments, sustaining your organisation, legal issues regarding volunteers, Internet security have also undertaken via volunteer now by 2 members of the organisation at no additional cost due to a lottery grant as they offer community support training to all grant holder.

5. Working with Others/ Public Displays

During the year, our organisation has worked with a large number of group/ completed public displays, the main ones are shown:-

Community

Armoy Community Association
North Antrim Bands Forum
Kingdom of Dalriada Ulster-Scots Society
Ullans Speakers Association
Fuse fm Ballymoney
Armoy GB

Organisations

Causeway Coast and Glens Borough Council
North Antrim Community Network
Big Lottery Community Fund
Orange Order
PSNI
Volunteer Now

Public Displays in Areas;

Armoy
Ballymoney
Coleraine
Dervock
Limavady
Ballymena
Stranocum
Mosside
Bushmills
Cloughmills
Rasharkin
Ballycastle

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Annual return

PRIDE OF THE PARK FLUTE BAND
YEAR ENDED 30th SEPTEMBER 2023
INDEPENDENT EXAMINATORS 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: *Danielle McKee*

Address: *5 WINDSOR GARDENS
Ballymoney*

Signed: *D McKee (M.I.A.T.F)*

Date: *30/4/2024*

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Accounts

PRIDE OF THE PARK FLUTE BAND

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30TH SEPTEMBER 2022

RECEIPTS

GRANTS:	CC & G FESTIVAL FUND	2625	
	CC & G NI100	750	
	ULSTER SCOTS AGENCY	1335	
	CC & G JUBILEE GRANT	750	
	DAERA GRANT	0	
DONATIONS		5611	
FUNDRAISING		<u>1170</u>	<u>12241</u>
<u>PAYMENTS</u>			
BANK CHARGES		59	
MINIBUS EXPENSES		2264	
NI100 EXPENSES		350	
FESTIVAL EXPENSES		2357	
JUBILEE EXPENSES		809	
ULSTER SCOTS EXPENSES		800	
PARADE EXPENSES		<u>2000</u>	<u>8639</u>
SURPLUS FOR THE PERIOD			<u>3603</u>

PRIDE OF THE PARK FLUTE BAND

STATEMENT OF ASSETS & LIABILITIES AT AT 30TH SEPTEMBER 2022

FIXED ASSETS

INSTRUMENTS & UNIFORMS AT 30TH SEPTEMBER 2021	28093	
ADDITIONS @ COST	900	
LESS GRANTS RECEIVED	<u>900</u>	28093
FITTINGS & EQUIPMENT AT 30TH SEPTEMBER 2021	6076	
ADDITIONS @ COST	4556	
LESS GRANTS RECEIVED	<u>4287</u>	6345
SHED ETC @ 30TH SEPTEMBER 2021		2710
MOTOR VAN @ 30TH SEPTEMBER 2021		<u>2500</u>
		39648

CURRENT ASSETS

CASH AT HAND		360
CASH AT BANK		<u>12526</u>
		<u>52534</u>

CAPITAL & RESERVES

CALLED UP SHARE CAPITAL	6	
REVALUATION RESERVE	48925	
RECEIPTS & PAYMENTS ACC	3603	
TOTAL SHAREHOLDERS FUND	<u><u>52534</u></u>	

PRIDE OF THE PARK FLUTE BAND

30TH SEPTEMBER 2022

RECONCILIATION STATEMENTS

BANK ACCOUNT

OPENING BALANCE	9192.39
<u>ADD:</u> LODGMENTS	18758.58
<u>LESS:</u> DEBITS	<u>15424.58</u>
RECONCILED CLOSING BALANCE	<u>12526.39</u>

CASH ACCOUNT

OPENING BALANCE	360.29
<u>ADD:</u> CASH IN	1170
<u>LESS:</u> CASH OUT	<u>1170</u>
RECONCILED CASH IN HAND	<u>360.29</u>

DANIELLE MCKEE

D McKee

DATE

25-01-23

JOHN MURRAY

J Murray

DATE

25/1/23

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Annual report



Pride of the Park Flute Band

Annual Report 2021-2022

CONTENTS

- 1. Chair's Report**
- 2. Music Tuition**
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- 4. Management and Community Training**
- 5. Working with Others/Public Displays**

1. Chair's Report

During the year it was my pleasure to chair Pride of the Park Flute Band.

During the year, we obtained funding from Causeway Coast and Glens Council. We also worked with North Antrim Community Network and achieved funding from them for equipment.

Personal highlights have been returning to normal after the pandemic with a return to tuition and taking part in parades.

Community training which other funders have delivered continues to allow our committee to improve skills and instil a greater degree of professionalism within this area. Local volunteers have also benefited from training and again this is welcome as there has been no cost to the organisation but we have gained maximum benefits as the skills learnt are transferrable and improve the local community.

Thanks are due to everyone who has supported our organisation during the year, having attended, volunteered, contributed to any of the organisations activities as we aim to ensure that we bring a public benefit from our organisations existence.

Stephen Gage

2. Music Tuition

One of our main public benefits of our group is to provide musical tuition for anyone who is interested in learning a traditional Ulster-Scots instruments regardless of age or ability in either the flute or drum. All our tutors are chosen based on their expertise and their track record of educating people in their specialist field.

a) Flute Tuition

Weekly tuition took place every Monday, in the Orange Hall and currently there are around 10 students who undertake this activity on a weekly basis.

b) Drum Tuition

Weekly tuition takes place every Monday, in the Orange hall and currently there are around 4 students who undertake this activity on a weekly basis. The students have gained a great depth of knowledge during this programme.

3. Summer Festival

The festival was moved to December to allow us to return after the pandemic. Numbers were limited as we were still in restrictions, however over 100 people were able to enjoy the festival and the children received gifts from Santa.

4. Management and Community Training

During the time period, our group has continued to offer training to our members and also to our committee in order that we remain aware and up-to-date with all current legislation and requirements.

Access NI checks have been carried out on 6 members

Food hygiene has been completed by 3 of our members

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Training on Corporate governance, risk assessments, sustaining your organisation, legal issues regarding volunteers, Internet security have also undertaken via volunteer now by 2 members of the organisation at no additional cost due to a lottery grant as they offer community support training to all grant holder.

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Fuse fm Ballymoney
Armoy GB

Organisations

Causeway Coast and Glens Borough Council
North Antrim Community Network
Big Lottery Community Fund
Orange Order
PSNI
Volunteer Now

Public Displays in Areas;

Still reduced due to

covid 19

Armoy
Ballymoney
Coleraine
Dervock
Limavady

Pride of the Park Flute Band

Northern Ireland - Charity number 102383

Annual return

PRIDE OF THE PARK FLUTE BAND
YEAR ENDED 30TH SEPTEMBER 2022
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Name: *Danielle McKee*

Address: *5 WINDSOR Gdns
Ballymoney
BT53 7DA*

Signed: *D McKee (M.I.A.T.F)*

Date: *25/1/2022*