

Bawn Silver Band

Northern Ireland · Charity number 102943

Details

Status	Overdue
Registered	2015-12-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	81 Dergenagh Road Dungannon County Tyrone Bt70 1tw BT70 1TW
Phone	028 8555 7980
Website	http://bawnsilverband.weebly.com/

Activities

Purposes: The Band is established to: 1. Promote interest in Brass musical traditions within N. Ireland and overseas. 2. Preserve the existing repertoire of Brass music. 3. Develop the genre through the production of new work and encourage its continued enjoyment and acceptance within the whole population of Northern Ireland. 4. Encourage persons of all ages and both sexes to develop their instrumental skills and talents. 5. Advance knowledge and appreciation of the Ulster-Scots language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

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

How the charity works: Arts

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

Finances

Period end	Income	Expenditure	Assets	Employees
2019-06-30	£404	£1,403	£0	0

Trustees

Name	Role	Appointed
Miss Nicola Mccammon		
Mr Cyril Marshall		
Mr Esdale Lockhart		
Mr Leslie Mccammon		
Mr Mark Mccammon		
Mr Trevor Lockhart		

Bawn Silver Band

Northern Ireland - Charity number 102943

Accounts

**RECEIPTS & PAYMENTS A/C OF BAWN SILVER BAND
FOR THE YEARS ENDED 31 DECEMBER 2017 & 2018**

	2018		2017	
	£		£	
RECEIPTS				
Socials			3,140.00	
Donation & Gifts	100.00		1,860.00	
Band Dues	204.50		240.00	
DAERA			1,449.92	6,689.92
Carol Service	<u>100.00</u>	404.50		
PAYMENTS				
Bank Charges	58.23		78.48	
Tuition Fees	<u>1,345.00</u>	- 1,403.23	1,915.00	
Boiler			378.00	
Chairs			637.61	
Bawn Development Association			2,500.00	
Concert Expenses			92.40	- 5,601.49
SURPLUS/DEFICIT		<u>- 998.73</u>		<u>1,088.43</u>

**BALANCE SHEET OF BAWN SILVER BAND
AS AT 31 DECEMBER 2017 & 2018**

FIXED ASSETS	-	-
CURRENT ASSETS		
Ulster Bank Current A/c	1107.84	2106.57
LESS CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	<u>1107.84</u>	<u>2106.57</u>
Represented by:		
Opening Balance in Bank	2106.57	1018.14
Surplus/Deficit for year	-998.73	1088.43
	<u>1107.84</u>	<u>2106.57</u>

Bawn Silver Band

Northern Ireland - Charity number 102943

Accounts

**RECEIPTS & PAYMENTS A/C OF BAWN SILVER BAND
FOR THE YEARS ENDED 31 DECEMBER 2016 & 2017**

	2017	2016
	£	£
RECEIPTS		
Socials	3,140.00	1,407.74
Donation & Gifts	1,860.00	800.00
Band Dues	240.00	130.00
Loan Repayment Bawn Development Association		1,990.00
DAERA	<u>1,449.92</u>	4,327.74
	6,689.92	
PAYMENTS		
Bank Charges	78.48	63.00
Tuition Fees	1,915.00	1,920.00
Loan to Bawn Development Association		500.00
Uniform		10.00
Chairs	637.61	774.00 - 3,267.00
Boiler	378.00	
Bawn Development Association	2,500.00	
Concert Expenses	<u>92.40</u>	
	- 5,601.49	
SURPLUS/DEFICIT	<u><u>1,088.43</u></u>	<u><u>1,060.74</u></u>

**BALANCE SHEET OF BAWN SILVER BAND
AS AT 31 DECEMBER 2016 & 2017**

FIXED ASSETS	-	-
CURRENT ASSETS		
Ulster Bank Current A/c	2106.57	1018.14
LESS CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	<u><u>2106.57</u></u>	<u><u>1018.14</u></u>
Represented by:		
Opening Balance in Bank	1018.14	- 42.60
Surplus/Deficit for year	1088.43	1,060.74
	<u><u>2106.57</u></u>	<u><u>1018.14</u></u>

Bawn Silver Band

Northern Ireland - Charity number 102943

Annual report

Annual Report & Report on Public Benefit

Bawn Silver Band

46 Castletown Rd, Aughnacloy BT69 6ED

Registered with the Charity Commission for Northern Ireland NIC 102943

REPORTING PERIOD
December 2017

01 January 2017 to 31

TRUSTEES *Chairperson Cyril Marshall*

Secretary / Treasurer Leslie McCammon

Vice Chair Trevor Lockhart

PURPOSES

Bawn Silver Band has been in existence since 1948.

The main purpose of The Band is to promote Brass Band Music.

To preserve the existence and repertoire of Brass music.

To encourage people to develop their instrumental and musical skills and talents.

To advance knowledge and promote Ulster-Scots heritage through brass band music.

Membership to the band is open and inclusive in keeping with section 75.

BENEFICIARIES

The members of Bawn Silver Band all benefit from their membership of the band.

They have all increased their knowledge of music and developed their individual instrumental and musical skills and talents.

In addition to their forty plus rehearsals per year the band

carries out a wide range of performances. these range from street music festivals when several hundred people will be present.

An annual community festival attracts approx two thousand people.

The band performs an annual concert for approx two hundred and fifty people as well as at a number of old peoples residential homes.

So it can be seen there are very significant beneficiaries in respect of Bawn Silver Band.

ACTIVITIES

As stated above Bawn Silver Band is active the year round with forty plus weekly rehearsals.

The band will play to at least a dozen live audiences during the year.

One such example is an annual community festival which attracts up to two thousand people.

A number of street music festivals each attracting several hundred spectators.

The band is often called upon to engage in many of the public civic events in the community.

The band also engages in at least one band concert per year and plays seasonal music in a number of old peoples residential homes.

This is a typical years engagement for the band. Many of our events are annual.

The band is required to continually learn new music for most of the various events but particularly for the band concert.

They also engaged in private fund raising so as to pay for tuition expenses which are virtually two thousand pounds annually.

ACHIEVEMENTS

HOW MAIN ACTIVITIES HAVE BENEFITED BENEFICIARIES

We as a management committee are satisfied we have the delivered the objectives to our beneficiaries. The band members themselves have developed their musical skills and ability to play brass band musical instruments. Membership age ranges from seven years to eighty five years.

As stated above the band has 'played' to a very wide ranging audience consisting of hundreds of people who have all enjoyed our brass band music. of people a wide range.

We acknowledge and appreciate the community support including financial support at our annual Bawn Silver Band concert.

The committee at all times have had regard for the Public Benefit Guidance as issued by the Charity Commission (NI) in all decisions where the guidance was relevant.

Financial position has been maintained in accordance with guidelines as set out in our constitution.

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR:Our treasurer is meticulous ensuring no improprieties.

As can be seen we have a very limited cash flow and all monies received is ultimately for the benefit and continued existence of Bawn Silver Band.

We have no outstanding debts or liabilities at the end of the financial year.

RESTRICTIONS ON WHO CAN BENEFIT

There are no restrictions on who can benefit. The band performs for cross community and cross border organisations.

There are no restrictions to membership

There are no restrictions based on personal characteristics.

PUBLIC BENEFIT

The direct benefits which flow from the activities of Bawn Silver Band extend to a significant number of people in the Bawn and surrounding area. The band has contributed to improving the quality of life for its membership who are admitted in compliance with section 75.

Other Benefits included ..educational, and personal development through engaging and leading in all of the various band activities.

PRIVATE BENEFIT

There is no private benefit to any individual.

HARM

No harm has flowed from any of our Purposes.

SERIOUS INCIDENT REPORTING

There are no serious incidents to report.

VULNERABLE BENEFICIARIES

Appropriate Policies, Procedures and Training are in place such as Child Protection Policy and vulnerable adult

awareness.

STATEMENT OF COMPLIANCE

The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

The success of The Bawn Silver Band is due in no small part to the voluntary commitment from each of the individual band members and support from the entire general public.

Signed: Cyril Marshall Chairperson
Date: 20/3/2020

Bawn Silver Band

Northern Ireland - Charity number 102943

Annual return

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

I report on the accounts of the Trust for the years ended 31 December 2017

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: Elaine McCann

Relevant professional qualification or body: Company Director

Address: 40A Leony Road
Dungannon
Co Tyrone, BT70 1SL

Date: 19/03/2020

Bawn Silver Band

Northern Ireland - Charity number 102943

Accounts

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FOR THE YEARS ENDED 31 DECEMBER 2016 & 2017**

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The band will play to at least a dozen live audiences during the year.

One such example is an annual community festival which attracts up to two thousand people.

A number of street music festivals each attracting several hundred spectators.

The band is often called upon to engage in many of the public civic events in the community.

The band also engages in at least one band concert per year and plays seasonal music in a number of old peoples residential homes.

During the year the band successfully claimed a micro grant enabling them to purchase thirty new chairs for their own use.

They also engaged in private fund raising so as to pay for tuition expenses which are virtually two thousand pounds annually.

ACHIEVEMENTS

HOW	MAIN	ACTIVITIES	HAVE	BENEFITED
BENEFICIARIES				

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Signed: Cyril Marshall Chairperson
Date: 20/3/2020

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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: *Clare McCannan*
Relevant professional qualification or body: *Company Director*
Address: *40A Leamy Road*
Dungannon
CO TYRONE, BT70 1SL
Date: *19/03/2020*