

John Hunter Accordion Band

Northern Ireland · Charity number 103046

Details

Status	Received
Registered	2015-11-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	161 Maddan Road Keady Co Armagh Bt60 3le BT60 3LE
Phone	07719241177
Email	johnhunteraccband@gmail.com

Activities

Purposes: The Group is established to: Increase participation and awareness of all aspects of the Ulster Scots tradition and advance the musical ability of young people and their leaders in the Mountnorris area and its environs through education, training and membership of a marching band.

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

How the charity works: Arts, Community development, Cultural, Education/training, General charitable purposes, Youth development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Parents, Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£6,096	£5,228	£0	0

Trustees

Name	Role	Appointed
Mr James Stewart		
Mr Raymond Hunter		
Mrs Claire Stewart-Wilson		
Mrs Honor Hawthorne		
Mrs Julie Beattie		
Mrs Sarah Elizabeth Stewart		

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Accounts

**JOHN HUNTER ACCORDION BAND ACCOUNTS
NOVEMBER 2023 TO OCTOBER 2024**

	<i>Actual</i> <i>Nov 23 to Oct 24</i>	<i>Projected</i> <i>Nov 24 to Oct 25</i>
--	--	---

Opening Balance Ac1	£362.07	
Opening Balance Ac2	£2,099.35	
Total	£2,461.42	

Receipts

Subs	921.50	900.00
Donations	2,547.01	1,500.00
Fundraising	2,102.43	2,000.00
Grants In	525.00	15,750.00

Total Receipts	6,095.94	20,150.00
-----------------------	-----------------	------------------

Payments

Instruments / Equipment	1,674.11	1,250.00
Admin	69.85	500.00
Uniform	363.80	500.00
Competition Fees	75.00	200.00
Insurances & M'ship	385.00	500.00
Bank Fees	0.90	15.00
Utilities	0.00	200.00
General	33.00	100.00
Grants Out	2,626.56	13,050.00

Total Payments	5,228.22	16,315.00
-----------------------	-----------------	------------------

<i>Balance</i>	3,329.14	3,835.00
----------------	----------	----------

Closing Balance Ac1	£690.02	
Closing Balance Ac2	£2,639.12	
Total	£3,329.14	
<i>Check</i>	<i>Match</i>	

Prepared By:

Julie Beattie
Treasurer

Julie Beattie 13/11/24
Signature & Date

Verified Correct By:

Honor Hawthorne
Chairperson

Honor Hawthorne
Signature & Date

Passed by AGM on:

13/11/2024

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Accounts

**JOHN HUNTER ACCORDION BAND - NIC103046
YEAR END ACCOUNTS 2022-2023**

**Total
Nov 22 to Oct 23**

Opening Balance Ac1	£2,008.26
Opening Balance Ac2	£70.16
Total	£2,078.42

Receipts

Subs	692.00
Donations	2618.05
Fundraising	1249.40

Total Receipts **4559.45**

Payments

Tuition Fees	0.00
Instruments	470.00
Admin	134.55
Uniform	2458.03
Insurances & M'ship	923.00
Bank Fees	4.32
General	186.55

Total Payments **4176.45**

Balance 2461.42

Closing Balance Ac1	£362.07
Closing Balance Ac2	£2,099.35
Total	£2,461.42
<i>Check</i>	<i>Match</i>

Prepared By: Julie Beattie
Treasurer Name

Julie Beattie 28/11/23.
Signature & Date

Verified Correct By: Honor Hawthorne
Chairman Name

Honor Hawthorne 28/11/23
Signature & Date

Passed by AGM on: 28/11/23

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Annual report

JOHN HUNTER ACCORDION BAND – NIC103046

Trustees Annual Report for the period November 2022 to October 2023.

The information contained below was presented to the John Hunter Accordion Band AGM on 28 November 2023.

The information below will demonstrate the band objectives and planning of activities based on the public benefit guidance provided by the Charity Commission for Northern Ireland.

1. Purpose Of Charity

Increase participation and awareness of all aspects of the Ulster Scots tradition and advance the musical ability of young people and their leaders in the Mountnorris area and its environs through education, training and membership of a marching band.

2. Engagement List

During the year, the band was involved in the following events which were advertised and open to public:

- Attended and performed 17 x Band Parades in Counties Armagh, Down and Londonderry.
- Provide services for a Hall Opening Ceremony on Co Armagh.
- Held a Celebration Service for the bands 70th year on the road.
- Provide services for 2 x Junior Group Church Services in Co Armagh.
- Provide services for 2 x Remembrance Services in Co Armagh.
- Provide services for 2 x Co Armagh Orange Lodge parades.
- Provide services for 2 x Co Armagh Royal Black Lodge parades.

In addition, some members represented the band at a Group Accordion Band Session arranged by Ulster Accordion Bands and hosted a further one in Mountnorris.

3. Fundraising

The band held a Big Breakfast Event in March 2023 which was well attended and agreed that it would be become an annual event during February or March.

The annual own band parade was held in Mountnorris in June 2023 with an authorised street collection.

Monies from these events were used to carry out repairs to existing instruments and purchase new equipment for Learners.

4. Funding Applications

Applications were submitted for grants during the year to improve condition of band instruments and hall environment.

- Arts Council NI - Musical Instruments for Bands October 2023
£10,000 for new instruments
Status: Recommended but unsuccessful due to amount of applications received.
Feedback given to improve application if trying again.
- Awards for All – National Lottery October 2023
£20,000 for hall accessibility upgrades and ceiling mounted projectors along with sundry items intended to extend life of instruments.
Status: Unsuccessful due to the amount of applications received. Feedback given to improve application if trying again.
- British Heart Foundation – AED Device for practice hall October 2023
Status: Unsuccessful

5. Policies

The following Group policies were reviewed and updated.

- Band Constitution
- Equal Opportunities Policy
- Safeguarding Policy

A membership agreement was created to keep track of instruments and uniform and to advise members what is expected from them.

A training list is being developed by the Committee to ensure voluntary training courses are up to date and availability sought for any new members who would be interested.

6. Trustees

No change required to the current Trustees list held.

Julie Beattie

Julie Beattie – Trustee

29/8/2024

Date

Honor Hawthorne

Honor Hawthorne – Trustee

29/8/2024

Date

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Annual return

INDEPENDENT EXAMINER REPORT

JOHN HUNTER ACCORDION BAND – NIC103046

Time Period: November 2023 to October 2024

I certify that I have checked the Statement of Accounts provided by John Hunter Accordion Band against the bank statements for the same time period and confirm that the information presented is correct with no issues found.

Name: IAN CROZIER

Address: 31 DRUM CONWELL ROAD

LISNADELL

ARMAGH

Signature: Ian Crozier

Date: 31/8/2024

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Accounts

JOHN HUNTER ACCORDION BAND, MOUNTNORRIS

FINANCIAL STATEMENT 2017

Balance as at 1/11/2016	£4,369.98	Renal Unit, Daisy Hill Hospital	£300.00
Cash from Naomi Stewart	£1.00	Bradley Textiles – Shirts	£336.00
Cash from Naomi Stewart	599.00	Setting up Music on line	£700.00
Band Dues Lodged	40.00	Hats, Badges, Roll Book, Repairs	£124.91
Band Parade 23/06/17	701.21	Donation in lieu of Wreath	£30.00
Fund Raiser for Renal Unit	60.00	Drum Cape & Shoulder Braids	£ 72.00
R.B.P. 225	100.00	Material for Band Trousers	£1035.00
Donation to Uniform Fund	£100.00	Cheque 120 – Cancelled	0.00
Sale of Quiz Sheets	89.00	Braid for Trousers	388.79
L.O.L.346 Donation	£500.00	Victor Stewart Enterprises	96.00
Cash in Hand	<u>30.00</u>	New Band Belts	1100.00
		Jean Dougan New Trousers	1600.00
		Cheque 125 – Cancelled	0.00
Total Received	<u>£6590.19</u>	Total Spend	<u>5782.70</u>
		Balance as at 01/11/2017	<u>£807.49</u>

Examined and found correct with Bank Statement

07/11/2017

Treasurer:

A. E. Stewart

Verified Correct:

Assistant Secretary:

A. Stewart

Passed as correct at AGM on Tuesday, 7th November 2017

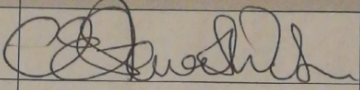
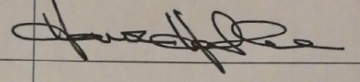
Charity Number 103046

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Annual report

Trustee declaration

Trustee Name (Print)	Trustee signature	Date (DD/MM/YYYY)
Claire Eleanor Stewart-Wilson		7/11/2017
Julie Ethel Beattie	Julie Beattie	7/11/2017
James Samuel Stewart	James Stewart	7/11/2017
Raymond Hunter	R Hunter.	7/11/2017
Honor Patricia Hawthorne		7/11/2017
Sarah Elizabeth Stewart	Sarah E Stewart	7/11/2017

John Hunter Accordion Band

Northern Ireland - Charity number 103046

Annual return

JOHN HUNTER ACCORDION BAND
MOUNTNORRIS

I certify that I have checked the statement
of account for the above band against the
Bank Statement and found it to be
correct

SIGNED Susan Wilson
SUSAN WILSON