

Kinallen Flute Band LOL 247

Northern Ireland · Charity number 103708

Details

Status	Received
Registered	2015-10-02
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Kinallen Orange Hall
7 Skeogh Road
Kinallen
Dromara
County Down
Bt25 2qe
BT25 2QE

Phone 07896629757

Email nathanmid25@gmail.com

Activities

Purposes: The band is established to advance education and to promote the benefit of young people in the surrounding rural countryside (here in after called the area of benefit) and in Particular: • To provide and manage facilities for training of young people in all aspects of musicianship, music and flute band culture • To provide facilities in the interest of social welfare for the recreation or other leisure time occupation of people in the area of benefit who are in need of such facilities for reason of their youth and age with the object of improving their conditions of life

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

How the charity works: Community development, Cultural, Education/training

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£5,584	£2,469	£0	0

Trustees

Name	Role	Appointed
Alister Potts		
Geoffrey Dickson		
Margaret Knox		
Ryan Mckee		

Kinallen Flute Band LOL 247

Northern Ireland - Charity number 103708

Accounts

Kinallen Flute Band LOL 247

Certified Financial Statement for Year 1st October 2023 - 30th September 2024

Income

Balance C/F approx:	£3514.42
Member Dues	£680.00
Christmas Raffle 2023	£917.00
Gifts	£90.00
Kinallen Royal Black Perceptory 1013 - Last Saturday donation.	£230
Sale of Band flags and similar items	£25.00
Payment of previous years outstanding dues	£40.00
Annual Band Parade Collection	£1547.96
Scotland Trip travel payments (July 2024)	£844.00
Glasgow LOL - fee and expenses for leading Glasgow Boyne Celebrations	£1210.00
Bank interest	
Total income:	£5583.96
<i>Less transfer of Annual parade collection to Band Select savings account)</i>	<i>(£1547.96)</i>
Total income (less reserve acc transfer)	£4036.00

Expenditure

Christmas Raffle 2023 Prices	£175.00
Printing costs - for production of raffle tickets	£60.00
Band Shirts repair	£12.50
Travel Company payments - Boat to Scotland for Boyne Celebrations	£829.00
Gifts to other bands - in lieu of attendance at their parades	£50.00
Annual parade collection stickers	£30.00
Kinallen Flute Band Flags (12)	£100
Side Drum Sticks	£60.00
White Gloves	£30.00
Busses - to and from Boat for Glasgow Boyne Celebrations	£460.00
Charity Donation - Polly's Cancer Appeal	£15.00
Outgoing Treasurer's miscellaneous expenses	£50.00
Dromore Apprentice Boys of Derry Club - for purchase of Bannerette poles	£170.00
Drum repairs	£250.00
Gifts	£45.00
Gift in Lieu of flowers for funeral of May Dickson	£50.00
Bank Fees	£82.75
Total Expenditure:	£2468.88

CLOSING BALANCE C/F to 2024/25: £5080.80

Select (reserve) Account

Income

Expenditure

Balance C/F approx:	£1938.22
Transfer from (main) Chequebook account of annual parade collection	£1547.96
Gift	£50.00
Interest	£31.41
Total income:	£1629.37

Total Expenditure:	£Nil

CLOSING BALANCE ON SELECT (RESERVE) ACCOUNT C/F to 2024/25: £3567.59


Closing summary of all accounts

Chequebook (Main) account	£5080.80
Select (Reserve) account	£3567.59
Total C/F	£8648.39


Note on balance sheet position: The band has no liabilities or significant assets beyond the cash balances listed above.

The above information is an accurate account of the Kinallen Flute Band LOL247 financial position.

Agreed by the following:

Signed (Treasurer): 

Dated: 30/10/2024

Signed (Chairperson): 

Dated: 30/10/2024

Kinallen Flute Band LOL 247

Northern Ireland - Charity number 103708

Accounts

Kinallen Flute Band LOL 247

Certified Financial Statement for Year 1st October 2022 - 30th September 2023

Chequebook (Main) Account

Income

Balance C/F approx:	£4399.32
Member Dues	£470
Christmas Raffle 2022	£912
Gifts	£80.00
<i>Sale of Band flags and similar items</i>	<i>£127.00</i>
Annual Band Parade Collection	£882.96
Total income:	£2471.96
<i>Less Transfer to band select (reserve) account</i>	<i>(£962.00)</i>
Total income (less reserve acc transfer)	£1509.96

Expenditure

Christmas Raffle 2023 Prices	£150.00
Laganside Print - for production of raffle tickets 2017 to 2022	£208.00
Charity Donation in Lieu of flowers on death of Band president George Dickson	£50.00
Gift to local business (Laganview arms) following housefire	£50.00
Purchase of new Band shirts (Step in Style)	£1485.00
White round neck shirts - to be worn with new shirts	£96.00
Band Sundries	£147.50
Bank Fees	£44.35
Miscellaneous items	£143.46
Total Expenditure:	£2373.81

CLOSING BALANCE ON CHEQUEBOOK (MAIN) ACCOUNT C/F to 2023/24: £3514.42

Select (reserve) Account

Income

Expenditure

Balance C/F approx:	£972.76
Transfer from (main) Chequebook account	£962
Interest	£3.43
Total income:	£965.43

Total Expenditure:	£Nil

CLOSING BALANCE ON SELECT (RESERVE) ACCOUNT C/F to 2023/24: £1938.22

Summary closing balance of all accounts

Chequebook (Main) account	£3514.42
Select (Reserve) account	£1938.22
Total Funds C/F	£5452.64

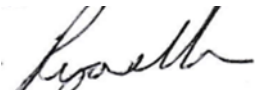
Note on balance sheet position: The band has no liabilities or significant assets beyond the cash balances listed above.

The above information is an accurate account of the Kinallen Flute Band LOL247 financial position.

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Signed (Treasurer): 

Dated: 30/10/2023

Signed (Chairperson): 

Dated: 30/10/2023

Kinallen Flute Band LOL 247

Northern Ireland - Charity number 103708

Annual report

Kinallen Flute Band LOL.247 Trustees Annual Report 2024

Charity Registration Number: 103708

Report Year ending 30th September 2023.

Status

The band finished the year in a healthy state of membership with circa 20 members on the books.

Main activities

Annual parade – We held our own parade in Dromore on the 26th May. This was a successful event with large numbers of spectators and 20 bands in attendance. We attended 15 Parades in 2023 including large annual celebrations the Twelfth, Last (Black) Saturday in August. We also attended 4 indoor concerts.

Community Benefit

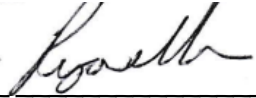
The band also continued to offer tuition for the flute and drum for the local community, and provide a platform for local people participate in Ulster-Scots and Ulster Protestant musical traditions and culture. In doing so the band continues to provide a welcoming, safe and inclusive environment to learn a musical instrument and partake in a local cultural tradition. Other benefits to members and participants include improved self-esteem and confidence, friendship, teamwork and pride in achievement. Through this the band continues to provide an invaluable service at no cost to the local community in a rural area. In doing so the band provides a focal point for civic pride, social cohesion and family involvement.

Finance

There are ongoing costs that enable the band to function, that need to be met annually. These day to day running costs have been covered during the year. Longer term costs such as instrument repairs and uniforms for new members, new uniforms for the band as a whole and instruments when these come to the end of their useful life is being saved for via the band's reserve account to be drawn on when these arise.

Conclusion

It was a successful year for the band with the band attending many events around Northern Ireland. This represents steady recovery following the significant challenges for the local community following the Covid-19 pandemic and various lockdowns in the previous two years. Membership remains stable. Morale is buoyant with members looking forward to continuing - through its participation in events and offer of musical tuition among other activities - to play a positive role in the life of the local community in its now 187th year.

Signed (Chairperson):  _____

Dated: 30/09/2023

Kinallen Flute Band LOL 247

Northern Ireland - Charity number 103708

Annual return

Independent examiner's report to the charity trustees of Kinallen Flute Band
LOL247

Report on the accounts of Kinallen Flute Band LOL247 for the year ended 31st October 2023, Accounts attached

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 the accounts of Kinallen Flute Band LOL247 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:  BEM.

Address: 5 KIWALLEN COTTAGE, KIWALLEN, DROMARA, Co. Down, BT28PW

Date: 15.01.2025