

Killylea Silver Band

Northern Ireland · Charity number 104721

Details

Status	Received
Registered	2016-03-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
College Hall Boarding Kennels
15 College Hall Lane
Tynan
Armagh
BT60 4rg
BT60 4RG

Phone 02837568238

Activities

Purposes: Promote and encourage the learning and advancement of Brass Band music in Killylea and the surrounding area through provision of musical tuition in the relevant skills and competencies

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

How the charity works: Advice/advocacy/information,Community development,Cultural,Education/training,Relief of poverty,Rural development,Volunteer development

Who the charity helps: Children (5-13 year olds),General public,Men,Older people,Unemployed/low income,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,355	£9,301	£0	0

Trustees

Name	Role	Appointed
Mr Geoffrey Alexander Mccoy		
Mr Stewart Matthew Eakin		
Mr Thomas William Livingstone		
Mr Trevor Mervyn Gillespie		
Mrs Alison Ruth Watson		
Mrs Olive Elizabeth Gillespie		

Killylea Silver Band

Northern Ireland - Charity number 104721

Accounts

Killylea Silver Band

Summary of Accounts ending 31/12/24

Income	2024	2023
Grants	£ 600.00	£ -
Hall Income	£ 1,755.00	£ 1,755.00
Band Dues	£ 590.00	£ 480.00
Fundraising	£ 6,510.00	£ 3,155.00
Engagements	£ 900.00	£ 1,050.00
Totals	£ 10,355.00	£ 6,440.00

Expenses	2024	2023
Bank Fees	£ 117.75	£ 127.51
Instruments	£ 578.40	£ 360.00
Uniforms	£ 4,405.00	£ -
Insurance	£ 1,162.52	£ 1,129.75
Hall Expenses	£ 1,524.25	£ 2,434.87
Fundraising Expenses	£ 1,513.84	£ 710.00
Sundry Expense	£ -	£ 1,809.00
Totals	£ 9,301.76	£ 6,571.13

Breakdown of Hall Expenses	2024	2023
Power NI	£ 779.89	£ 891.87
Heating Oil	£ 550.00	£ 525.00
Insurance	£ 1,162.52	£ 1,129.75
Maintenance	£ 194.36	£ 1,018.00
Totals	£ 2,686.77	£ 3,564.62

Total Income	£	10,355.00
Credit Balance at 01/01/2024	£	3,121.83
Total	£	13,476.83
Total Expenses	£	9,301.76
Balance at 31/12/2024	£	4,175.07

Account Certified © J. Murray

Position Held Treasurer

Date 28/4/25

Auditor/ Independent Examiner J. Murray

Position Held Retired Internal Audit Manager

Date 29/1/26

Killylea Silver Band

Northern Ireland - Charity number 104721

Accounts

Killylea Silver Band
Summary of Accounts ending Dec 2023

Total Income	£	6,440.00
Credit Balance at 01/01/2023	£	3,252.96
Total	£	9,692.96

Total Expenses	£	6,571.13
Credit Balance at 31/12/2023	£	3,121.83

Accounts Certified O. Phillips

Position Held Treasurer

Date 25/3/24

Auditor/ Independent Examiner J. Murray

Position Held INTERNAL AUDIT MANAGER (RETIRED)

Date 23/4/24

Killylea Silver Band
Summary of Accounts ending Dec 2023

Income	2023		2022	
Grants	£	-	£	300.00
Hall Income	£	1,755.00	£	1,875.00
Band Dues	£	480.00	£	920.00
Fundraising	£	3,155.00	£	5,990.00
Engagements	£	1,050.00	£	650.00
Totals	£	6,440.00	£	9,735.00

JM ✓
23/4/24

✓

Expenses	2023		2022	
Hall Loan Repayments	£	-	£	2,155.00
Instruments	£	360.00	£	60.00
Uniform	£	-	£	120.00
Insurance	£	1,129.75	£	1,106.70
Bank Fees	£	127.51	£	69.03
Sundry Expenses	£	1,809.00	£	244.00
Hall Expenses	£	2,434.87	£	2,386.95
Fundraising Expenses	£	710.00	£	1,162.24
Totals	£	6,571.13	£	7,303.92

JM ✓
23/4/24

✓

Breakdown of Hall Expnses	2023		2022	
Power NI	£	891.87	£	1,080.95
Heating Oil	£	525.00	£	1,092.00
Insurance	£	1,129.75	£	1,106.70
Maintenance	£	1,018.00	£	214.00
Sir W. Allen	£	-	£	2,155.00
Totals	£	3,564.62	£	5,648.65

JM ✓
23/4/24

Killylea Silver Band

Northern Ireland - Charity number 104721

Annual report

Killylea Silver Band.

Trustees Report for the year ended 31st December 2023.

Constitution.

Killylea Silver Band is a non-incorporated body and was an accepted charity with the Charities Commission Northern Ireland on the 1st March 2016 under number 104271.

Organisation.

The Trustees who have served during the year are detailed on the return.

Public Benefit.

The Trustees believe that both our purposes and the activities undertaken in this last financial year clearly satisfy elements of the public benefit requirement.

Statement of Public Benefit.

Killylea Silver Band currently provide musical tuition primarily in brass and percussion. Additionally, we organise a range of activities such as educational and information classes, arts and crafts etc. to reduce isolation, improve quality of life and build skills.

The Charity's main direct benefit from the above will be to build confidence, improve knowledge and understanding enabling everyone to take a more active role in the community in which they live. It enables people to engage in musical and social activity, thereby learning new skills and affording them the opportunity to further develop interaction within the local community. The beneficiaries are those people living in the Killylea area and its surrounding communities. The benefits are evidenced by regular feedback from members and participants in the learning and tuition programmes. This purpose does not give rise to any harm to the beneficiaries.

During 2023, we continued to hold normal practices for both experienced players and learners. We also attended parades, church services and Christmas events including the Georgian Day in Armagh City. Our drama group gave several performances of the comedy 'Where there's A Will'.

Financial Review.

During the year ended the 31st December 2023 the charity received donations and other income amounting to £6440 and after expenditure yielded a surplus of £3121.83.

Statement of Trustees Responsibilities.

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with the applicable law and United Kingdom Accounting Standards.

The law applicable to charities in Northern Ireland requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have prepared the financial statements in accordance with Generally Accepted Accounting Practice in the United Kingdom (accounting standards issued by the Financial Reporting Council in the UK, including Charities SORP (FRS102). Accounting and Reporting by Charities: Statements of Recommended Practice applicable in the United Kingdom and Republic of Ireland (FRS 102) and promulgated by the Institute of Chartered Accountants in the United Kingdom and United Kingdom law). Under that law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the financial activities of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- . Select suitable accounting policies and then apply consistently;
- . Observe the methods and principles in the Charities SORP;

- . Make judgements and estimates that are reasonable and prudent;
- . State whether the application of accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements;
- . Prepare the Financial Statements on the going concern basis unless it is appropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the Financial Statements comply with the Charities Act (Northern Ireland) 2008 and the Charity (Accounts and Reports) Regulations (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charities website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Independent Examiner.

A resolution to re-appoint Mr John Murray as Independent Examiner was approved at an annual general meeting.

Signed:  (Chairman)

Date: 3/10/2024.

Killylea Silver Band

Northern Ireland - Charity number 104721

Annual return

Accounts for the year ended 31st December 2023

Independents examiner's report to the charity trustees of Killylea Silver Band

I report on the accounts of the charity for the year ended 31st December 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 records do not accord with these 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: J. Murray (J MURRAY)
Relevant professional qualification or body: INTERNAL AUDIT MANAGER (RETIRED)
Address: 18 ABBEY RD. TYNAN ARMAGH BT60 4QX.
Date: 12/9/24

Killylea Silver Band

Northern Ireland - Charity number 104721

Accounts

Killylea Silver Band
Summary of Accounts Ending Dec 2022

Income		2022	2021
Grants	£	300.00	£ -
Hall Income	£	1,875.00	£ 915.00
Band Dues	£	920.00	£ 930.00
Fundraising	£	5,990.00	£ -
Engagements	£	650.00	£ 50.00
Totals		£ 9,735.00	£ 1,895.00

Expenses		2022	2021
Hall Loan Repayments	£	2,155.00	£ -
Instruments	£	60.00	£ -
Uniform	£	120.00	£ -
Insurance	£	1,106.70	£ 1,118.15
Bank Fees	£	69.03	£ 56.03
Sundry Expenses	£	244.00	£ 23.98
Hall Expenses	£	2,386.95	£ 794.18
Fundraising Expenses	£	1,162.24	£ -
Totals		£ 7,303.92	£ 1,992.34

Breakdown of Hall Expnses		2022	2021
Power NI	£	1,080.95	£ 544.18
Heating Oil	£	1,092.00	£ 250.00
Insurance	£	1,106.70	£ 1,118.15
Maintenance	£	214.00	£ -
Sir W. Allen	£	2,155.00	£ -
Totals		£ 5,648.65	£ 1,912.33

Killylea Silver Band
Summary of Accounts Ending Dec 2022

Total Income	£	9,735.00
Credit Balance at 01/01/2/22	£	821.88
Total	£	10,556.88
Total Expenses	£	7,303.92
Credit Balance at 31/12/22	£	3,252.96

Accounts Certified *O. Kelly*

Position Held *Treasurer.*

Date *12/9/23.*

Auditor/ Independent Examiner *J. Murray*

Position Held *Retired Internal Audit Manager*

Date *12/9/23.*

Killylea Silver Band

Northern Ireland - Charity number 104721

Annual report

Killylea Silver Band.

Trustees Report for the year ended 31st December 2022.

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The Charity's main direct benefit from the above will be to build confidence, improve knowledge and understanding enabling everyone to take a more active role in the community in which they live. It enables people to engage in musical and social activity, thereby learning new skills and affording them the opportunity to further develop interaction within the local community. The beneficiaries are those people living in the Killylea area and its surrounding communities. The benefits are evidenced by regular feedback from members and participants in the learning and tuition programmes. This purpose does not give rise to any harm to the beneficiaries.

2022 saw our activities all back to normal. We continued to hold normal practices for both experienced players and learners. We also attended parades, church services and Christmas events including the Georgian Day in Armagh City. Our drama group also were up and running and during this year put on two performances of their 3 Act Comedy "Where there's A Will".

Financial Review.

During the year ended the 31st December 2022 the charity received donations and other income amounting to £9735 and after expenditure yielded a surplus of £3252.96

Statement of Trustees Responsibilities.

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with the applicable law and United Kingdom Accounting Standards.

The law applicable to charities in Northern Ireland requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have prepared the financial statements in accordance with Generally Accepted Accounting Practice in the United Kingdom (accounting standards issued by the Financial Reporting Council in the UK, including Charities SORP (FRS102). Accounting and Reporting by Charities: Statements of Recommended Practice applicable in the United Kingdom and Republic of Ireland (FRS 102) and promulgated by the Institute of Chartered Accountants in the United Kingdom and United Kingdom law). Under that law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the financial activities of the charity for that period.

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Independent Examiner.

A resolution to re-appoint Mr John Murray as Independent Examiner was approved at an annual general meeting.

Signed:  (Chairman)

Date: 19/9/23 .

Killylea Silver Band

Northern Ireland - Charity number 104721

Annual return

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Independent examiner's statement

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Name: J. Murray (JOHN MURRAY)
Relevant professional qualification or body: INTERNAL AUDIT MANAGER (RETIRED)
Address: 18 ABBEY RD TYNAN ARMAUGH BT60 4XX
Date: 19/9/23