

# Harmonic Sounds Concert Band

Northern Ireland · Charity number 108729

## Details

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**Status** Received

**Registered** 2022-05-23

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 45 The Oaks  
Newtownards  
BT23 8gz  
BT23 8GZ

**Phone** 07742287546

**Email** [hello@harmonicsounds.org](mailto:hello@harmonicsounds.org)

**Website** <https://harmonicsounds.org>

## Activities

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**Purposes:** Promoting and participating in musical activities. Providing artistic and musical entertainment for the community. Encouraging appreciation of music and participation in performance of music. Advancement of musical standards. Collaboration with organisations of similar aims.

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

**How the charity works:** Cultural

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£7,596	£5,054	£0	0

## Trustees

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Name	Role	Appointed
Miss Sally Luk		
Mr John Coates		
Mr Michael Anderson		
Mr Ryan Mccully		
Mrs Gwen McBride		
Mrs Rosie Mccully		

**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Accounts

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**Harmonic Sounds Concert Band**  
**Year ended 31 August 2025**

**Statement of Profit & Loss**

	Note	2025		2024	
		£	£	£	£
<b>Income</b>					
Concerts and performances		4,314.69		3,925.23	
Membership fees		3,022.00		2,760.00	
HMRC gift aid refund		-		690.95	
Quiz		-		688.84	
Uniform deposits		140.00		75.00	
Other misc income- tea money		65.00		85.00	
Other income- donation		54.88		1.00	
			7,596.57		8,226.02
<b>Expenditure</b>					
Rent		1,410.00		1,185.00	
Musical Director		2,207.50		2,120.00	
Stand-in conductors		-		120.00	
Insurance		293.43		280.41	
Concert costs		285.00		-	
Band subsidy for Ballinasloe		-		2,125.20	
Band subsidy for uniforms		400.71		260.00	
Music purchase		121.19		-	
Van hire		-		237.47	
Equipment- new stand bags		-		130.00	
Equipment- new clarinet stand		-		60.60	
Equipment- tripod and mount		-		32.35	
Muzudo subscription		53.87		41.22	
Misc expenditure	1	246.98		81.65	
Bank fees		35.50		42.86	
			(5,054.18)		(6,716.76)
<b>Net income for the year</b>			<b>2,542.39</b>		<b>1,509.26</b>

**Prepared by:**

**Sally Luk**

Treasurer

Harmonic Sounds Concert Band

**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Accounts

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# Harmonic Sounds Concert Band

## Statement of Accounts from 01/09/2023 to 31/08/2024

<b>Income</b>		<b>Expenditure</b>	
Opening Balance 01/09/2023	£5972.38	Moat Park Rent	£1185.00
Cash in hand 01/09/2023	£4.68	Musical Director	£2120.00
Membership Fees	£2760.00	Stand in Conductors	£120.00
Concerts and Performances	£3925.23	Insurance	£280.41
HMRC Gift Aid Refund	£690.95	Band subsidy for Ballinasloe Trip	£2125.20
Quiz	£688.84	Band subsidy for T shirts	£260.00
Uniform Coat Deposits	£75.00	Van hire for Charity Concert	£237.47
Tea Money	£85.00	Purchase of new stand bags	£130.00
Donation	£1.00	Clarinet stand	£60.60
		Muzodo App.	£41.22
		Miscellaneous Expenditure	£81.65
		Tripod and Mount	£32.35
		Bank Fees	£42.86
		<b>Total Expenditure</b>	<b>£6716.76</b>
		Closing Balance in Bank 31/08/2024	£7455.43
		Cash in hand 31/08/2024	£30.89
<b>Total</b>	<b>£14,203.08</b>	<b>Total</b>	<b>£14,203.08</b>

Heather Lammey

Treasurer Harmonic Sounds Concert Band

**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Annual report

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## Trustee's Annual Report 2023/2024

The purpose of our charity is to continue to promote the appreciation and enjoyment of concert band music, enriching the musical and cultural experience of the general public in our locality and beyond.

The main activities and achievements in the past year have been to continue to provide experiences of live music for the public and to use opportunities for recorded band performances to reach a wider audience on our Facebook page and on YouTube. The main event of the year was a collaboration with musicians from West Michigan Concert Band from the USA and Ballinasloe Concert Band. This event was held in Ballinasloe, County Galway and was the band's first trip away. This was a really enjoyable weekend giving us time to meet other musicians from both Galway and Michigan and to share our love of performing concert band music. It was also an opportunity to get to know members of our own band. The band raised a significant amount of the cost of the weekend through playing many events at Christmas, which is always a busy and fun time to play music.

This year we played at Bangor Christmas Lights and the Sea Bangor Festival. At Christmas we continue to support local carol services and church events in the community. Our charity concert in February raised over £1200 for the charity Eggshell Cambodia. The band has continued to attract new members and is developing the range of its repertoire. We look forward to another enjoyable year sharing our music.

Harmonic Sounds Concert Band Trustees.

31 August 2024

**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Annual return

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# **Independent Examiner's Report to the Charity Trustees of Harmonic Sounds Concert Band.**

I report on the accounts of the Band for the year ending 31/08/2024.

## **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 of 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 the 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.



**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Accounts

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## Harmonic Sounds Concert Band

### Statement of Accounts from 01/09/2022 to 31/08/2023

Income		Expenditure	
Opening Balance 01/09/2022	£3428.21	Moat Park Rent	£1290.00
Cash in hand 01/09/2022	£ 12.41	Musical Director	£2120.00
HMRC Gift Aid Refund	£ 472.50	Fees returned	£70.00
Membership Fees	£2704.00	Photographs (Waterfront hall)	£126.00
Concerts and Performances	£4073.20	Insurance	£197.66
Uniform Coat Deposits	£75.00	Purchase of Music	£50.00
Tea Money	£86.50	Purchase of Uniform Coats and Logos	£123.75
Easy Fundraising/Amazon	£29.99	New Stand Banners	£250.00
		Coat Deposits Returned	£45.00
		Stand in Conductors	£70.00
		Instrument and Stands Repairs	£58.65
		Miscellaneous Expenditure	£194.14
		Stands and Stand Bags	£272.60
		Bank Fees	£36.95
		<b>Total Expenditure</b>	<b>£ 4904.75</b>
		Closing Balance in Bank 31/08/23	£5,972.38
		Cash in hand 31.08.23	£4.68
<b>Total</b>	<b>£10,881.81</b>	<b>Total</b>	<b>£10,881.81</b>

Heather Lammey

Treasurer, Harmonic Sounds Concert Band.

**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Annual report

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## Trustee's Annual Report 2022/2023

The purpose of our charity is to promote the appreciation and enjoyment of concert band music, enriching the musical and cultural experience of the general public in our local area and beyond.

The main activities and achievements in the past year have been to provide experiences of live music once again for the public and to continue to use opportunities for recorded band performances to reach a wider audience on our Face book page, Radio Ulster and on YouTube. The main event of the year was a collaboration with musicians from Santa Monica High School, Los Angeles, USA in a concert to a supportive audience in the Waterfront Hall in April. This was an incredible experience for our band and a privilege to play with such talented young people.

We continue to play for events organised by our local councils such as Bangor Christmas lights and market and at local Carol Services in our community. Our charity concert in June raised over £1000 for the charity Invisible Traffik. The band has continued to attract new members and has extended its repertoire. We look forward to another enjoyable year sharing our music.

Harmonic Sounds Concert Band Trustees.

31 August 2023

**Harmonic Sounds Concert Band**

Northern Ireland - Charity number 108729

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# Annual return

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## **Independent Examiner's Report to the Charity Trustees of Harmonic Sounds Concert Band.**

I report on the accounts of the Band for the year ending 31/08/2023.

### **Respective responsibilities of charity trustees and examiner.**

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- examine the accounts under section 65 of the Charities Act
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- 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 of 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:

- That the accounting records were not kept in accordance with Section 63 of the Charities Act

- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- 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: FIONA DOUGLAS

Signed: 

Relevant Professional Qualification or Body: RETIRED SCHOOL PRINCIPAL

Address: 23 WINDSOR HILL

HILLSBOROUGH

BT26 6RL

Date: 30 NOV. 2023