

**Lisbeg Pipe Band**

**Financial Statements for the year ended 31st December 2022**



**Prepared By:**

**Joy Carson FCA  
Chartered Accountant**

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## Lisbeg Pipe Band Chairman's Report

Sadly, January 2022 started with the sad passing of one of our long standing pipers, Mr John Heatherington. John joined the band in his teens, then he had a bad lorry accident and lost the power of one of his arms. He continued to attend functions and trips with the band until the sad news in April 2021 that he had motor neurone disease.

We were awarded an Ulster Scots Covid Recovery Grant which was a great help to the band as our fundraising was reduced due to covid from 2019/2020. This helped us with items to be purchased for both our band and our band room. An ex member from the late 80's discovered our old 1948 bass and tenor rope drums which needed to be brought back to life again. We restored it by new heads, ropes and paint to reflect the old photos from 1948. We were delighted to receive these and they are now on display in our band room for the next generation to see.

Again, this year 10 of the band attended the "kids with cancer" concert in Royal Hotel, Cookstown. The platinum Jubilee held in 2022, 70 years of Queen Elizabeth 11. We held an evening for band members and family to celebrate this with burgers and chips, soft drinks, teas and coffees. We also had a retirement in the band for our long service bass drummer, Clifford Smiton. He was a member of the band for over 60 years.

Our Queens passed away in September 2022 and the band members attended Hillsborough Castle to lay flowers along with other bands.

Winter was setting in again and practice was underway again for 2023. We got 7 new members into the tenor and snare section which will boost our numbers, we hope to have them out in the 2023 season.

We had the end of year night in December, when it was the last night of band for 2022, we had chips, sausages and soft drinks in the Hall before heading home for Christmas and New Year.

Chairman

Colin Hanna

Date

24<sup>th</sup> FEB 2023

## **Independent Examiner's Report to the charity trustees of Lisbeg Pipe Band**

I have examined the attached Income and Expenditure Account of Lisbeg Pipe Band for the year ended 31 December 2022.

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

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65 of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

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 statement**

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 (Northern Ireland) 2008.

An 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. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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.



Joy Carson FCA  
53 Raw Road, Brookeborough, Co.Fermanagh, BT94 4GH  
Date: 19<sup>th</sup> July 2023

## Lisbeg Pipe Band

### Receipts and Payments Account for the year ended 31st December 2022

		£	£
<b>Opening Balances</b>	Bank Account		2,796.35
	Savings Account		1,522.52
	CU Account		645.41
<b>Receipts</b>	Parades / Concerts	2,304.98	
	Grants	2,518.54	
	Transfers from Savings Account	2,000.00	
	Band Member Dues	845.00	
	Interest Received on Credit Union Account	2.57	
	Interest Received on Savings Account	0.85	
		<hr/>	7,671.94
<b>Payments</b>	Hall Heat & Light	770.00	
	Hall Fixtures	799.00	
	Instruments R&M	2,191.22	
	Transfer to Credit Union	3,500.00	
	Uniform	26.00	
	Donations	240.00	
	Gifts	417.99	
	Food for members	649.00	
	Printing & Stationary	59.02	
	Bank Fees	80.48	
		<hr/>	8,732.71
<b>Closing Balances:</b>	Bank Account		972.16
	Savings Account		283.37
	CU Account		4,147.98

## Lisbeg Pipe Band

### Income and Expenditure Account for the year ended 31st December 2022

	£	£
<b>Income</b>		
Parades / Concerts	2,304.98	
Grants	2,518.54	
Band Member Dues	845.00	
Interest Received on Credit Union Account	2.57	
Interest Received on Savings Account	0.85	
	<hr/>	5,671.94
<b>Expenditure</b>		
Hall Heat & Light	770.00	
Hall Fixtures	799.00	
Instruments R&M	2,191.22	
Uniform	61.00	
Donations	240.00	
Gifts	517.99	
Food for members	649.00	
Printing & Stationary	59.02	
Bank Fees	80.48	
	<hr/>	5,367.71
<b>Profit for the year</b>		<hr/> <hr/>
		304.23

**Lisbeg Pipe Band**  
**Statement of Assets and Liabilities as at 31st December 2022**

	£	£
<b><u>Current Assets</u></b>		
Bank Account	972	
Savings Account	283	
Credit Union Account	4,148	
	<u>5,404</u>	
<b>Less Current Liabilities</b>		
Accruals	135	
	<u>135</u>	
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u><u>5,269</u></u>
<b>FINANCED BY:</b>		
Accumulated Fund at 1st Jan 2022	4,964	
Profit for the year	304	
	<u>5,268</u>	
		<u><u>5,269</u></u>