

**Lisbeg Pipe Band**

**Financial Statements for the year ended 31st December 2023**



**Prepared By:**

**Joy Carson FCA**

**Chartered Accountant**

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## Lisbeg Pipe Band Chairman's Report

2023 YEAR FOR LISBEG PIPE BAND GOT OFF TO A GREAT START AGAIN..

We got 5 new leaners into the piping end of the band & 3 new snare drummers, plus 1 tenor drummer, all at the learning stage yet, but great news as we hope they make it to play with us in the 2024 season.

Our 1<sup>st</sup> outing was to a charity event in Loughgall football club run by Tim Webb who is wheelchair bound from a child and run a night for air ambulance & a couple off smaller charities.

Then it was back to Sligo & Boyle for our annual St. Patricks day outing & cross border visit to the nursing home in Boyle to play outside in the carpark where a number off the residences come out to listen to us.

The band was out playing at the opening off the new Coronation field for Annahoe District which will be used for our 12<sup>th</sup> & Black Saturday parades plus other festival occasions.

We supported Dergenina Accordion , Cavanaleck Pipe, Benburb Pipe & Fardross Pipe Bands at their annual fundraising parades, with our own annual 1st July Battle of the Somme Parade of which we had a packed town & with 14 bands attending .

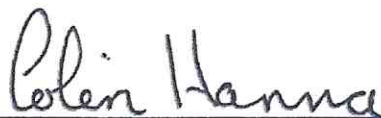
We also attended for the 1<sup>st</sup> time, the 12<sup>th</sup> July celebrations in the Republic of Ireland @ ROSSNOWLAGH CO. DONEGAL which we took a coach up full off band members & family, it was a beautiful day with the village packed with families watching the parade . On the way home we stopped of at MOORING RESTAURANT for a lovely meal ..... A GREAT DAY HAD BY ALL.

For the 12th July, we were in the village of Clogher, again a great day with over 85 coming back to our BBQ @ the hall in the evening.

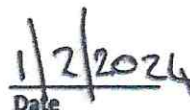
Our Drum Major, Louise Smiton competed at competitions during the year picking up 4<sup>th</sup> at the Scottish, 3<sup>rd</sup> place at the UK and again, 3<sup>rd</sup> place at the European Championships. Well done Louise. She is hoping to teach some drum majors over the winter with the help off the Ulster Scots Agency help come September.

Sadly in November we lost a 50 year member off the band who was a snare drummer in the 60s & 70s before moving onto bass drum and retiring in 2001, Mr Sydney Somerville. Sydney was one off the main men to keep this band on the road. From sorting new uniform in 1982 to doing a lot off fundraising down the years ....he will be badly missed ...

Looking forward to the 2024 season!



Chairman



Date

## **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 2023.

### **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: 17<sup>th</sup> January 2024

## Lisbeg Pipe Band

### Receipts and Payments Account for the year ended 31st December 2023

		£	£
<b>Opening Balances</b>	Bank Account		972.16
	Savings Account		283.37
	CU Account		4,147.98
<b>Receipts</b>	Parades / Concerts	1,982.87	
	Grants	2,864.26	
	Transfers from Credit Union Account	1,500.00	
	Donations	847.00	
	Band Member Dues	950.00	
	Interest Received on Credit Union Account	38.41	
	Interest Received on Savings Account	7.83	
		<hr/>	8,190.37
<b>Payments</b>	Hall Heat & Light	55.00	
	Hall Fixtures	3,020.88	
	Hall Hire	100.00	
	Instruments R&M	500.00	
	Tuition - Piping & Drumming	1,630.00	
	Uniform	578.77	
	Donations	140.00	
	Gifts	200.00	
	Food for members	403.28	
	Printing & Stationary	289.00	
	Bank Fees	87.39	
		<hr/>	7,004.32
<b>Closing Balances:</b>	Bank Account		1,221.97
	Savings Account		1,181.20
	CU Account		2,686.39

**Lisbeg Pipe Band****Income and Expenditure Account for the year ended 31st December 2023**

	£	£
<b>Income</b>		
Parades / Concerts	1,982.87	
Grants	2,864.26	
Band Member Dues	1,250.00	
Donations	847.00	
Interest Received on Credit Union Account	38.41	
Interest Received on Savings Account	<u>7.83</u>	
		6,990.37
<b>Expenditure</b>		
Hall Heat & Light	55.00	
Hall Fixtures	3,020.88	
Hall Hire	100.00	
Instruments R&M	500.00	
Tuition - Piping, Drumming & Drum Major	1,630.00	
Uniform	543.77	
Donations	140.00	
Gifts	100.00	
Food for members	403.28	
Printing & Stationary	289.00	
Bank Fees	<u>87.39</u>	
		6,869.32
<b>Profit for the year</b>		<u><u>121.05</u></u>

**Lisbeg Pipe Band**  
**Statement of Assets and Liabilities as at 31st December 2023**

	£	£
<b><u>Current Assets</u></b>		
Bank Account	1,222	
Savings Account	1,181	
Credit Union Account	2,686	
Dues outstanding	300	
	<u>5,390</u>	
<b>Less Current Liabilities</b>		
Accruals	-	
	<u>-</u>	
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u><u>5,390</u></u>
<b>FINANCED BY:</b>		
Accumulated Fund at 1st Jan 2023	5,269	
Profit for the year	121	
	<u>5,390</u>	
		<u><u>5,390</u></u>