

Lisbeg Pipe Band

Financial Statements for the year ended 31st December 2024



Prepared By:

Joy Carson FCA
Chartered Accountant

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Lisbeg Pipe Band Chairman's Report

LISBEG PIPE BAND HAVE BEEN HARD AT IT AGAIN OVER THE WINTER PRACTICING FOR THE YEAR AHEAD .

3 NEW LEARNER PIPERS, 1 NEW snare DRUMMER & 1 NEW Tenor drummer coming on well in joining the band & hopefully ready to play this year ...

The 1st outing for 2024 was to Dungannon Legion at the start of March to play at a Dungannon Apprentice Boys Club family night.

Next up was our now Annual trip to Sligo & Boyle for ST. Patricks day parade on the 17th March.

In April the band was hosted by the vice chair off mid Ulster council to show the councils THANKS to Lisbeg for giving the CLOGHER VALLEY a very well turned out band, who play at all events across the council area & beyond, we got presented with a lovely cut glass with the council logo on it and the band's name.

Richmond Primary School, Ballygawley where a number of our band Kids attended, ran a Family BBQ TO raise funds for the school & we played for them on a lovely May evening.

In JUNE, Louise Smiton our Drum Major attended THE BRITISH CHAMPIONSHIPS FORRES in SCOTLAND & WON the Juv.Section to become the BRITISH juv. Champion for 2024,
We also attended the Normal local band parades of Dergenina Accordion ,Cavanaleck Brian Boro pipe ,Benburb ,Fardross pipe Annual funding parades.

LISBEG Annual Battle of the Somme night on the 1st July in Ballygawley this year was our 75th ANNIVERSARY Night & WE HAD 15 DRUM MAJORS from the SCOTTISH PIPE BAND ASSOCIATION PARADING IN FRONT of us going up a crowd filled town to watch them CARRYING OUT THEIR DRUM MAJORING SKILLS.

Killyman District run a Mini Tattoo IN DUNGANNON at which we played at.

Annual 12th July was hosted this year in Ballygawley & again a full turnout off players, with OUR 5 NEW MEMBERS OUT PLAYING FOR THE 1ST TIME.

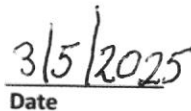
MOVING ONTO THE WORLD PIPE BAND & DRUM MAJORS CHAMPIONSHIP IN GLASGOW OUR OWN LOUISE SMITON TOOK TOP SPOT IN THE JUV. SECTION OF WORLD CHAMPION 2024, THE WHOLE BAND DELIGHTED FOR HER.

IN SEPTEMBER HER YOUNGER BROTHER HUGH & DRUMMER IN LISBEG WON THE ALL IRELAND ADV. DRUM PAD CHAMPION EVENT IN LISBURN FOR THE JUNIOR SECTION, AGAIN great to see the youth of our band doing well.

LOOKING FORWARD TO 2025 SEASON & OUR TRIP TO THE SOMME.



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 2024*.

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

26 Kilcoo Road, Casheladrea, Garrison, Co Fermanagh, BT93 4EF

Date: 18th February 2025

Lisbeg Pipe Band

Receipts and Payments Account for the year ended 31st December 2024

		£	£
Opening Balances	Bank Account		1,221.97
	Savings Account		1,181.20
	CU Account		2,686.39
Receipts	Parades / Concerts	2,933.42	
	Grants	3,087.39	
	Transfers from Savings Account	1,600.00	
	Donations	1,770.00	
	Band Member Dues	1,095.00	
	Last Sat of August Catering	2,310.00	
	Table Quiz	1,285.00	
	Christmas Draw	535.00	
	Sale of Instruments	160.00	
	Interest Received on Credit Union Account	34.21	
	Interest Received on Savings Account	13.72	
		<hr/>	14,823.74
Payments	Hall Heat & Light	334.00	
	Hall Insurance	569.58	
	Hall Fixtures	1,963.91	
	Instruments R&M	3,448.99	
	Instrument Insurance	22.74	
	Tuition	1,320.00	
	Uniform	881.52	
	Donations	100.00	
	Gifts	200.00	
	Food for members	245.13	
	Last Sat of August Stall	150.00	
	Printing & Stationary	115.95	
	Transfer to Credit Union Account	1,450.00	
	Bank Fees	88.12	
		<hr/>	10,889.94
Closing Balances:	Bank Account		4,072.84
	Savings Account		629.92
	CU Account		4,170.60

Lisbeg Pipe Band

Income and Expenditure Account for the year ended 31st December 2024

	£	£
Income		
Parades / Concerts	2,933.42	
Grants	3,087.39	
Band Member Dues	1,035.00	
Donations	1,770.00	
Last Sat of August Catering	2,310.00	
Table Quiz	1,285.00	
Christmas Draw	535.00	
Sale of Instruments	160.00	
Interest Received on Credit Union Account	34.21	
Interest Received on Savings Account	13.72	
		13,163.74
Expenditure		
Hall Heat & Light	334.00	
Hall Insurance	569.58	
Hall Fixtures	1,963.91	
Instruments R&M	3,448.99	
Instrument Insurance	22.74	
Tuition - Piping, Drumming & Drum Major	1,320.00	
Uniform	881.52	
Donations	100.00	
Gifts	200.00	
Food for members	245.13	
Last Sat of August Stall	150.00	
Printing & Stationary	115.95	
Bank Fees	88.12	
		9,439.94
Profit for the year		<u>3,723.80</u>

Lisbeg Pipe Band

Statement of Assets and Liabilities as at 31st December 2024

	£	£
<u>Current Assets</u>		
Bank Account	4,073	
Savings Account	630	
Credit Union Account	4,171	
Dues outstanding	241	
	<u>9,114</u>	
Less Current Liabilities		
Accruals	-	
	<u>-</u>	
TOTAL ASSETS LESS LIABILITIES		<u><u>9,114</u></u>
FINANCED BY:		
Accumulated Fund at 1st Jan 2024	5,390	
Profit for the year	3,724	
	<u>9,114</u>	<u><u>9,114</u></u>