

Drumlough Highland Pipe Band
Charity Registration Number: NIC 103205
Independent Examiner's Report to the Charity Trustees

I report on the accounts of the Trust for the year ended 31 December 2022¹.

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 this 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 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.

¹ See 'Appendix 1 - DHPB Annual Accounts (01/01/2022 - 31/12/2022)'.

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

A handwritten signature in dark ink, appearing to read 'Noel Laffin'.

(Noel Laffin)

Relevant professional qualification or body

N/A

Address

7 Drumlough Cross, Rathfriland, County Down, BT34 5DU

Date

28/03/2023

Appendix 1 - DHPB Annual Accounts (01/01/2022 – 31/12/2022)

Drumlough Highland Pipe Band, Rathfriland Financial Statement (1st January 2022 - 31st December 2022)						
Date	Income 2022	Amount	Date	Expenditure 2022	Cheque No.	Amount
01/01/2022	National Savings Account Interest	£0.33	08/03/2022	Interest Free Loan for Wall Project *	BACS	£10,000.00
23/02/2022	Amazon Smile Donation	£14.07	11/03/2022	Bank Charges	BACS	£8.43
31/03/2022	Black Saturday 2021 (RBP 170)	£400.00	07/04/2022	Credit Union Charges		£3.00
07/04/2022	Credit Union Dividend	£12.03	04/05/2022	Chesney Reeds	BACS	£180.00
28/04/2022	Donation (F McD)	£1,000.00	04/05/2022	Ulster-Scots - Tuition Piping Tutor	282	£1,000.00
03/05/2022	Donation (D McD)	£1,000.00	05/05/2023	Ulster-Scots - Tuition Rent	285	£600.00
09/05/2022	Amazon Smile Donation	£8.53	16/05/2023	Ulster-Scots - Tuition Drumming Tutor	283	£1,000.00
06/06/2022	DBRDA - Queen's Platinum Jubilee Event (4 June 2022)	£250.00	10/06/2022	Bank Charges	BACS	£15.10
09/08/2022	DBRDA - Community Festival (28 July 2022)	£250.00	02/08/2022	Eric McGaw - Kilt	BACS	£295.00
16/08/2022	Amazon Smile Donation	£9.49	19/08/2022	Esseys - Bagpipe Bag	BACS	£124.00
02/09/2022	Black Saturday 2022 (RBP 170)	£400.00	22/08/2022	Beat Street - Bagpipe Bag	BACS	£133.01
13/09/2022	Ulster Scots Agency - Piping & Drumming Tutition Funding (1st Payment)	£975.00	09/09/2022	Bank Charges	BACS	£9.63
30/09/2022	11th July Parade, Kilkeel (Schomberg Society)	£150.00	21/10/2022	Donation to Legananny LOL 1455		£300.00
17/10/2022	DBRDA - PUL Event (8 Oct 2022)	£175.00	24/10/2022	Wreath for Queen's Service (Barleywood Flowers)	286	£50.00
24/10/2022	Legananny LOL 1455 Queen's Jubilee / Commemoration Event	£300.00	25/10/2022	Band 80th Celebration At Stormont - Bus	CASH	£350.00
25/10/2022	Band 80th Celebration At Stormont - Bus Collection / Donations	£290.00	07/11/2022	Beat Street - Bagpipe Bag	BACS	£107.50
25/10/2022	Donation (R Bullick)	£110.00	11/11/2022	Donation to Legananny Accordion Band		£300.00
09/11/2022	Ulster Scots Agency - Piping & Drumming Tutition Funding (2nd Payment)	£975.00	05/12/2022	Band 80th Celebration At Stormont - Food	BACS	£594.00
14/11/2022	Legananny Accordion Band's Ulster-Scots Community Concert	£300.00	09/12/2022	Bank Charges	BACS	£11.90
15/11/2022	Amazon Smile Donation	£14.73	20/12/2022	Drums Payment (N Hodgen)	BACS	£600.00
22/12/2022	DBRDA Loan Repayment *	£1,280.00	30/12/2022	DAERA Micro-Grant - Air Hockey Table (Liberty Games)	BACS	£199.99
29/12/2022	PAYPAL CODE	£0.01	30/12/2022	DAERA Micro-Grant - Football Table (Argos)	BACS	£188.95
30/12/2022	DBRDA - Christmas Event (7 Dec 2022)	£175.00	30/12/2022	Donation to DBRDA (Wall)		£850.00
30/12/2022	2021 Bank Interest	£0.72				
		Total Income 2022			Total Expenditure 2022	£16,920.51
		<i>Cash Balance from 2021</i>			<i>Cash Balance as of 31/12/2022</i>	<i>£81.20</i>
		<i>Credit Union from 2021</i>			<i>Credit Union as of 31/12/2022</i>	<i>£5,400.00</i>
		<i>Bank Balance from 2021</i>			<i>Bank Balances as of 31/12/2022</i>	<i>£2,720.43</i>
		<i>National Savings Balance from 2021</i>			<i>National Savings Balance as of 31/12/2022</i>	<i>£3,269.68</i>
		<i>Balance from 2021</i>			<i>Balance as of 31/12/2022</i>	<i>£11,471.31</i>
					<i>* Remaining Loan Balance</i>	<i>£8,720.00</i>
					<i>* Balance as of 31/12/2022 Incl Loan Balance</i>	<i>£20,191.31</i>
		£28,391.82				£28,391.82