

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE'S OF
ST. PATRICK'S FLOWER ARRANGING CLUB

My report is related to the accounts for the year ended 31st August 2023.
I have examined the Club/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 Club 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 Club 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 the 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.

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: Mrs Linda McDowell
Retired Finance Officer NICS

Address: 137 Iveagh Close,
Banbridge,
Co. Down.
BT32 3YE

Signed: Linda McDowell

Date: 21/7/24