



Dee Don Ceilidh Collective

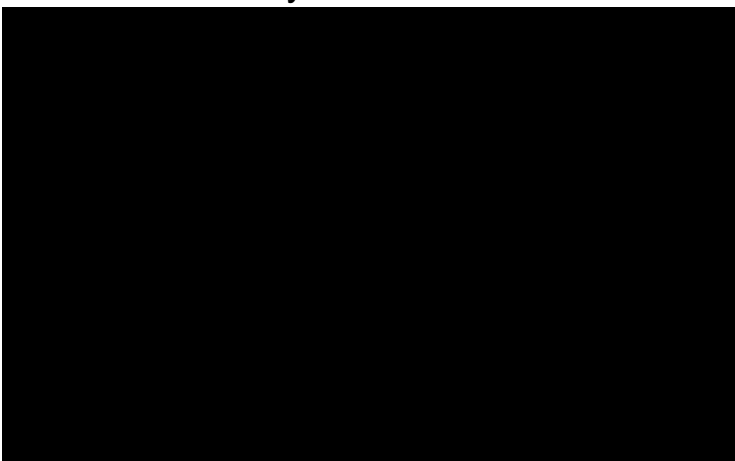
Trustees' Annual Report

From 1-4-22 to 31-3-23

Charity contact information

Dee Don Ceilidh Collective

Scottish Charity Number: SC047411

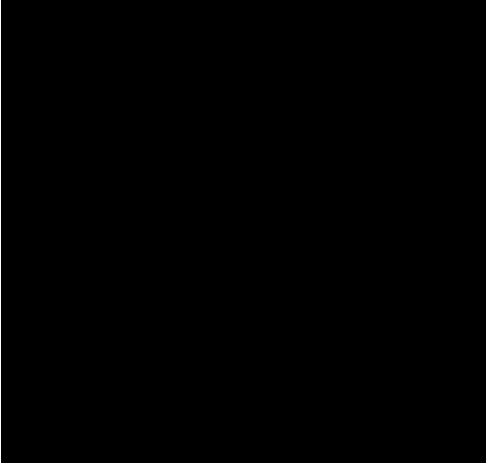


<http://www.deedonceilidhcollective.com>

Twitter / Facebook / Instagram name: Dee Don Ceilidh Collective

Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year



This Year's Activities

This year we were able to return to our previously established model of face-face workshops. These workshops followed our customary pattern of tutored sessions during the day with a mini concert at the end where the different classes each played the pieces they had learned during the day.

Three events were held during the year:

Glenbuchat Music Day – 25th June 2022

This proved to be a welcome return to our favourite location. The local hall was once again used as the hub and local residents were very kind and hospitable in opening up their houses to provide accommodation for several of the classes. The day was concluded with an open session held in the local hall.

The classes held were

- Fiddle
- Guitar
- Traditional Song

Huntly Music Day – 5th November 2023

This was the first time we had held an event in Huntly. It turned out to be a good choice of venue. There were sufficient venues around the main square to allow all the classes to be held in close proximity, and Square Deal proved to be an excellent hub for the event. The mini concert was held in the library which was a lovely venue. The day was concluded with an open session held in the event hub.

The classes held were

- Fiddle
- Traditional Song
- Guitar
- Mixed Instruments

Ballater Music Day – 25th March 2023

The Victoria and Albert Halls complex in Ballater was used to host this set of workshops, along with the plenary concert.

The classes held were

- Fiddle
- Traditional Song
- Guitar
- Instrumental Arrangement & Accompaniment

Financial review

Refer to the accounts summary on the following pages.

Dee & Donside Ceilidh Collective

1st April 2022-31st March 2023

	<u>income</u>	total	<u>expenditure</u>
opening balance	6678.75		
Cash Float	0.00		
Grants	0.00		
Glenbuchat 2022	1544.26		
Huntly 2022	642.79		
Book Sales	293.45		
Ballater 2023	1170.38		
Misc	0.00		

	<u>3650.88</u>
opening balance + income	10329.63

Expenditure

Creative Scotland - return of unused funds	691.95
zoom	143.88
P L Insurance	114.64
Refund of tickets	249.98
Membership for DDCC	20.00
Overheads - COSTS FOR RUNNING EVENTS	3102.50
Bank Charges	14.20
	<u>4337.15</u>

	<u>4337.15</u>
	<u>10329.63</u>
Difference	
Bank balance as of 31/3/2023	5992.48

	<u>4337.15</u>
	<u>10329.63</u>
Expected bank balance:	5992.48

Loss 686.27

28th April 2023.

APPENDIX 3



		Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name	DRA + DONSIDE CEILIDH COLLECTIVE.						
Registered charity number	SC	047 411						
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year
		1	4	2022		31	5	2023
Set out on pages	(remember to include the page numbers of additional sheets)							
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.							
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.							
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]							
	1. which gives me reasonable cause to believe that in any material respect the requirements: - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or							
	2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed:					Date: 21st May 2023			
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

Declaration

Signed on behalf of the charity trustees:

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Print name

A black rectangular box redacting the printed name of the charity trustee.

Designation

Treasurer

Date

12th December 2023