

Drumlough and District Historical Society
Charity Registration Number: NIC 103139
Independent Examiner's Report to the Charity Trustees

I report on the accounts of the Trust for the year ended 30 January 2023¹.

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 - D&DHS Annual Accounts (year ended 30/01/2023).

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:



(Adrian Henning)

Relevant professional qualification or body:

N/A (BEng Electrical & Electronic Engineering)

Address:

4 Carn Valley, Rathfriland, County Down, BT34 5GA

Date:

24/10/2023

Appendix 1 - D&DHS Annual Accounts (year ended 30/01/2023)

Drumlough & District Historical Society 2022/2023				
Income and Expenses 31st January 2022 - 30th January 2023				
Date	Activity	Income	Expenses	Balance
31/01/2022	<i>Balance Account from 2021/22</i>			1,550.00
31/01/2022	Drumlough & Ballygorian RDA - Rent of Hall		250.00	1,300.00
07/02/2022	Mr. J . Martin - Medal		108.00	1,192.00
11/04/2022	Drumlough & Ballygorian RDA - Display	175.00		1,367.00
12/09/2022	Drumlough & Ballygorian RDA - Exhibitions	500.00		1,867.00
20/09/2022	Drumlough & Ballygorian RDA - Donation		250.00	1,617.00
30/12/2022	Membership Fees	100.00		1,717.00
Totals		775.00	608.00	1,717.00
30/01/2023	<i>Balance Account at end 2022/23</i>			1,717.00