

Trustee Report for year ending 31st December 2022

Name: Lack Community Group

NIC100734

Registered address:

Lack Community Group
c/o 32 Main Street
Lack
Enniskillen
Co Fermanagh
BT93 ODN

Trustees for 2022

Jane Scanlon, Heather Evans, Caroline Milligan, June McDonagh, Karen Humes, Betty Johnson, Bill Irvine, Bella Evans, Tanya Meisner, Jason Scanlon, Mark Humes

Trustees for 2023

Jane Scanlon – Chairperson, Heather Evans – Secretary, Caroline Milligan – Treasurer, June McDonagh – Vice Chair, Karen Humes – Assistant Secretary, Betty Johnson – Assistant Treasurer, Bill Irvine, Bella Evans, Tanya Meisner, Mark Humes, Jason Scanlon

Governing Document: Constitution 16th December 2013

Name of Bank:

Danske Bank Ltd, Irvinestown Branch, Main Street, Irvinestown, Enniskillen BT94 1GJ

Method of appointment; Membership of the Group shall be open to any person over 16 years of age or any organization living or located in the Area of Benefit who is interested in helping the Group to achieve its purposes, willing to abide by the rules of the Group and willing to pay the Membership Subscription and elected at the AGM annually. (Con. 4 a-n)

Public Benefit Compliance

The Group has considered carefully the Charity Commission for Northern Ireland's guidance on public benefit and that the activities undertaken throughout the year have helped achieve the objectives and activities of the Group and in the provision of public benefit.

Purpose of the Group

The advancement of citizenship or community development in Lack and its surrounding area.

Achievements, Performance & Public Benefit

Lack Community Group (the Group) fulfils its purpose by providing activities within the village for all age groups. In the past year the following activities were held:

Yoga was held throughout 2022 and the Group securing funding to host an event to celebrate the Queen's Jubilee in June. This was a huge success. A Christmas event was planned but due to circumstances beyond anyone's control it had to be cancelled.

The Group Trustees' Responsibilities

The Group Trustees have a legal requirement to report annually to the Northern Ireland Charities Commission. To prepare and submit a Trustee's Report and follow the applicable law and regulations with regard to accounting practices for the presentation of receipts, accounts, assets and liabilities in respect of income of less than £250,000 for each financial year. They also have a responsibility to keep all financial accounts with adequate detail to be able to explain and make available to the Group's transactions, whenever required. It is the duty of the Trustees to take whatever prudent steps as deemed necessary to safeguard the assets of the Group and to protect against fraud and any other irregularities.

Finance

The principal sources of income are through donations, subscriptions and grant aid towards specific projects. The principal expenditure is for running costs, rent and insurance provision.

The Trustees, in reviewing the annual accounts for 2022 are satisfied that sufficient funds to meet future expected expenditure in 2022 are met.

Signature  Print Name Jane Scanlon

Signature  Print Name CAROLINE MILLIGAN.

Date: 11th May 2023