

## Trustee Report for year ending 31<sup>st</sup> December 2023

**Name:** Lack Community Group

**NIC100734**

### **Registered address:**

Lack Community Group  
c/o 32 Main Street  
Lack  
Enniskillen  
Co Fermanagh  
BT93 0DN

### **Trustees for 2023**

Jane Scanlon, Heather Evans, Caroline Milligan, June McDonagh, Karen Humes, Alana Davis

Jason Scanlon, Bill Irvine, Mark Humes, Nathan Vance, Andy Vance, Bella Evans, Tanya Meissner, Georgina Evans and James Johnston

### **Trustees for 2024**

Jane Scanlon – Chairperson, Heather Evans – Secretary, Caroline Milligan – Treasurer, June McDonagh – Vice Chair, Karen Humes – Assistant Secretary, Georgina Evans – Assistant Treasurer, Ray Bratton, Jason Scanlon, Mark Humes, Bella Evans, and James Johnston Tanya Meissner, Caroline Milligan, Thomas Milligan

**Governing Document:** Constitution 16<sup>th</sup> 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 2023 and the Group securing funding to host summer fun day in June which was a great success. A Christmas event also took place which had a good turnout for the first time in 3 years or so.

**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 2023 are satisfied that sufficient funds to meet future expected expenditure in 2024 are met.

Signature C Milligan Print Name C. MILLIGAN.

Signature Jane Scallan Print Name Jane Scallan

Date: 22/8/24