

**LACK COMMUNITY GROUP FINANCIAL REPORT 2025**  
Registered with the Charity Commission for NI - NIC100734

	Income	£			Expenses	£
1st Jan	Opening Balance	£1,928.61				
25th Jan	SECAD	£20.00		14th Feb	Mandy Noble Yoga Chq 200091	80.00
1st March	Yoga and Membership Fees	£300.00		14th Feb	Mandy Noble Yoga Chq 200090	160.00
28th March	SECAD	£693.00		15th Feb	Teresa Sexton Yoga Chq 200089	120.00
9th April	Fermanagh/Omagh Council	£166.00		9th May	Mandy Noble Yoga Chq 200094	300.00
2nd July	Fermanagh/Omagh Council	£250.00		17th June	Dicksons Ins Liability Chq 200096 Signs	595.00
6th July	Yoga and Fun Day	£499.50		21st June	Hunter West Chq 200097	942.00
4th Oct	Yoga	£350.00		27th June	Teresa Sexton Yoga Chq 200095	200.00
1st November	Big Lottery Fund	£2,400.00		10th July	Lack Pipe Band Chq 200093	150.00
29th November	Christmas Event	£500.00		25th July	Teresa Sexton Chq 200098	200.00
				13th September	Dicksons Ins Liability Chq 200099	362.00
				27th September	Teresa Sexton Chq 200100	200.00
				30th October	Teresa Sexton Chq 200101	240.00
				22nd November	Chairperson's Expenses Chq 200102 - Chris	596.00
				19th December	Teresa Sexton Chq 200103	200.00
					Fees for year	41.01
	Total Income	£5,178.50		Total Expenses		4386.01
				Closing Balance		2721.10
		£7,107.11				7107.11

Mr R J Keys  
Independent Examiner

*R Joseph Keys*

Total Income	£5,178.50
Total Expenses	£4,386.01
<b>Surplus</b>	<b>£792.49</b>