

The Captain G. M. F. Irvine Memorial Trust

TRUSTEES' ANNUAL REPORT for the year ended 5 April 2023

The Trustees have pleasure in presenting their report and the accounts of the charity for the year ended 5 April 2023.

Reference and Administration Details

The reference and administration details of the charity are as shown on page 2.

Objectives and Activities

Objectives

The objectives of The Captain G. M. F. Irvine Memorial Trust include: a) preserving for the local community and the county of Fermanagh the Irvine Estate lands unspoiled and properly maintained, and the protection of botanical, bird, animal, insect and other species on those lands but only insofar as any such lands form the Trust Fund or part thereof; b) the advancement of religion particularly support for the ministry of the Bishop, clergy and laity of Clogher Diocese in Ireland by devotional retreats, prayerful study and reflection; c) the advancement of education on religious, cultural, social and environmental issues.

Activities

The trust is a pilot trust which carries out no activities at the present time.

Public Benefit Statement

The trustees of The Captain G. M. F. Irvine Memorial Trust confirm that they have complied with their duty under section 4(6) of the Charities Act (Northern Ireland) 2008 to have regard to the Charity Commission for Northern Ireland's guidance on public benefit and that the public benefit requirement has informed the activities of the charity in the year ended 5 April 2023.

Achievements and Performance

The late Rev. G. P. Irvine established the charity as a trust for the purposes summarised above in Objectives.

Financial Review

Financial Performance

The financial performance was in line with the trustees' expectations. At the year end the charity held £7,506 on deposit with the solicitors, Crawford Lockhart Black.

Structure, Governance and Management

Organisational Structure

The power of appointing trustees was vested with Rev. G. P. Irvine during his lifetime. Following his death, the power to appoint new trustees is exercisable by the trustees for the time being (or the personal representative of the last surviving or continuing trustee) under Section 35 of the Trustee Act (Northern Ireland) 1958.

Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act (Northern Ireland) 2008 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Captain G. M. F. Irvine Memorial Trust

This report was approved by the trustees and signed on their behalf by:

Michael D. Watt
Mr. Michael D. Watt
Trustee

1st February 2024
Date

Charity Registration Number: 103642