

TRUSTEES ANNUAL REPORT
for Tamlaght Women's Institute for the year ended 31/08/2023

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/08/2023

Structure, Governance and Management

Tamlaght Women's Institute is governed by its Constitution adopted on 1st June 2013.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mrs Iris Mahon
Mrs Josie Muldoon
Miss Ann McCartney
Miss Jean Hunter
Mrs Evelyn Thompson
Miss Ruth Pollock
Ms Laura Wilkin

Tamlaght Women's Institute is registered with the Charity Commission for Northern Ireland since 1st April 2016, under reference number NIC104559.

Public address

Tamlaght Women's Institute, Mrs Iris Mahon, 32 Killyreagh Road, Tamlaght, Enniskillen, Co. Fermanagh BT74 4HA

Objectives and Activities

Objectives

A Women's Institute established under these rules shall be an association of women, formed with the object of improving the conditions and amenities of rural and urban communities and may do all things as will lead to the attainment of that object.

Key Activities in this Year

Tamlaght Women's Institute (WI) is set up in the rural townland of Tamlaght, though membership is gathered from surrounding townlands.

The most significant work of the Tamlaght WI is the construction and ongoing maintenance of Tamlaght Women's Institute Hall.

The group normally meets monthly and offers classes of cookery and craft skills and lectures of different subjects such as hymn writing and social issues. Other activities such as sewing, brooch making, flower arranging and card making also take place and outings to historical or significant locations normally take place throughout the year for our members.

Financial Review

Review of Business

Tamlaght Women's Institute is non-profit making with net income and resources in this year of £1,710.71

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Tamlaght Women's Institute have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the clubs core activities could continue during a period of unforeseen difficulty and that the clubs known liabilities will be paid should the organisation cease to trade.

Future Plans

Tamlaght Women's Institute plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/08/2023

Tamlaght Women's Institute Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Tamlaght Women's Institute



Mrs Iris Mahon

Trustee

Date: 23/01/2024