

Lack Community Group

Northern Ireland · Charity number 100734

Details

Status	Received
Registered	2014-10-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	32 Main Street Lack Lack Enniskillen BT93 0dn BT93 0DN
Phone	07764453828
Email	j.scanlon479@gmail.com

Activities

Purposes: The purpose of Lack Community Group shall be to promote the benefit of the inhabitants of the village of Lack, the greater Lack area and its environs (hereinafter described as “the Area of Benefit”) without distinction of age, disability, gender, marital status, religion, ethnicity, sexual orientation, having or not having dependents, political opinion or other opinion (as in the Northern Ireland Act 1998), it will so do by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare, for recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development,Cross-border/cross-community,Education/training,Rural development,Sport/recreation,Youth development

Who the charity helps: Adult training,Children (5-13 year olds),General public,Men,Older people,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,179	£4,386	£0	0

Trustees

Name	Role	Appointed
Jason		
Miss Georgina Evans		
Mrs Bella Evans		
Mrs Caroline Milligan		
Mrs Heather Evans		
Mrs Jane Scanlon		
Mrs Karen Humes		
Mrs Tanya Meissner		
Ms June Mcdonagh		

Accounts

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 J Keys

Total Income	£5,178.50
Total Expenses	£4,386.01
Surplus	£792.49

Accounts

LACK COMMUNITY GROUP FINANCIAL REPORT 2023
Registered with the Charity Commission for NI - NIC100734

	Income	£			Expenses	£
1st Jan	Opening Balance	£1,668.05				
24th Feb	SECAD	£693.00		13th April	Lack Pipe Band Chq 200078	150.00
3rd March	Yoga and Membership Fees	£468.73		10th May	Hunter West Chq 200080	1080.00
10th March	Fermanagh/Omagh Council	£184.26		26th May	Derek Evans Chq 200079	40.00
14th April	Lack Pipe Band Donation	£200.00		15th June	Dicksons Ins Signs Chq 200083	548.23
24th April	Amazon Smile	£5.99		22nd June	Teresa Sexton Yoga Chq 200082	240.00
13th May	Yoga	£787.80		20th September	Dicksons Ins Liability Chq 200085	362.11
9th May	Amazon Smile	£13.41		9th October	Teresa Sexton Yoga Chq 200084	200.00
20th May	Fermanagh/Omagh Council	£400.00		12th December	Derek Evans Chq 200086	75.00
1st December	Christmas Event	£500.00		15th December	Chairperson's Expenses Christmas	165.50
				15th December	Secretary's Expenses Christmas	96.00
					Fees throughout the year	35.79
	Total Income	£3,253.19		Total Expenses		2992.63
				Closing Balance		1928.61
		£4,921.24				4921.24

Mr R J Keys
Independent Examiner

R J Keys

Total Income
Total Expenses
Surplus

£3,253.19
£2,992.63
£260.56

Lack Community Group

Northern Ireland - Charity number 100734

Annual report

Trustee Report for year ending 31st 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 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 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 Scanlan Print Name Jane Scanlan

Date: 22/8/24

Lack Community Group

Northern Ireland - Charity number 100734

Annual return

Independent Examiner's Report to the charity trustees of Lack Community Group.

I report on the accounts of the Lack Community Group for the year ended 31st December 2023, which are set out on pages 1 and 2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under Section 65 of the Charities Act;
- Follow the procedures laid down in the General Directions given by the Commission under Section 65(9)(b) of the Charities Act;
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and I have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:



Mr R J Keys

Relevant professional qualification or body: Hon. Church Treasurer

Address: Brae Farm, 151 Drumlish Road, Dromore

Date: 30 MAY 2024

Lack Community Group

Northern Ireland - Charity number 100734

Accounts

LACK COMMUNITY GROUP FINANCIAL REPORT 2022
Registered with the Charity Commission for NI - NIC100734

	Income	£				Expenses	£
1st Jan	Opening Balance	£1,367.60					
14th Jan	Yoga	£200.00			11th March	McHugh Fuels Chq 200062	125.00
18th Feb	Fermanagh/Omagh Council	£184.00			18th March	Yoga Moves Chq 200061	480.00
24th Feb	KNIB	£500.00			4th April	Lack Pipe Band Chq 200060	150.00
4th March	Yoga and Membership Fees	£300.00			8th April	Yoga Moves Chq 200063	480.00
21st March	Community Foundation	£1,920.00			9th May	PWS Signs Chq 200064	522.00
5th May	Yoga	£500.00			11th May	Milligan Bros Chq 200065	300.00
9th May	Amazon Smile	£5.00			7th June	Hunter West Chq 200069	900.00
20th May	Fermanagh/Omagh Council	£500.00			8th June	Chairperson's Expenses Jubilee	36.42
1st June	SECAD	£623.00			10th June	Yoga Moves Chq 200066	480.00
10th June	Yoga and Jubilee	£600.00			20th June	Valley Graphics Chq 200071	40.00
23rd Sept	Yoga	£500.00			21st June	Dicksons Ins Signs Chq 200070	469.42
25th Oct	Fermanagh/Omagh Council	£500.00			21st July	Derek Evans Chq 200068	55.00
	Total Income	£6,332.00			18th August	Yoga Moves Chq 200072	480.00
					16th Sept	Dicksons Ins Liability Chq 200074	355.00
					23rd Sept	Yoga Moves Chq 200075	480.00
					17th Nov	Yoga Moves Chq 200076	480.00
					30th Nov	Kenwells Chq 200077	156.00
						Fees throughout the year	42.71
					Total Expenses		6031.55
					Closing Balance		1668.05
		£7,699.60					7699.60

Mr R J Keys
Independent Examiner

R J Keys

Total Income	£6,332.00
Total Expenses	£6,031.55
Surplus	£300.45

Lack Community Group

Northern Ireland - Charity number 100734

Annual report

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 0DN

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:

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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

Lack Community Group

Northern Ireland - Charity number 100734

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Name:



Mr R J Keys

Relevant professional qualification or body: Hon. Church Treasurer

Address: Brae Farm, 151 Drumlish Road, Dromore

Date: