

# Trillick Community Group

Northern Ireland · Charity number 100948

## Details

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**Known as** Trillick 2020

**Status** Received

**Registered** 2015-03-20

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 3A Gargadis Road  
Trillick  
Omagh  
Co Tyrone  
BT78 3nx  
BT78 3NX

**Phone** 07776006236

**Email** [oliverbreen@hotmail.co.uk](mailto:oliverbreen@hotmail.co.uk)

**Website** [www.trillick.org](http://www.trillick.org)

## Activities

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**Purposes:** To relieve poverty, sickness and to promote the benefit of the inhabitants of the Trillick area and its environs "hereinafter described as the area of benefit" without distinction of age, race, sex, political, religious or other opinion, 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 prevention or relief of poverty, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Advice/advocacy/information, Community development, Cross-border/cross-community, Rural development, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Unemployed/low income, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,230	£5,418	£0	0

## Trustees

Name	Role	Appointed
Bernie Mccarney		
Claire		
Fergal Corrigan		
Ms Joan Mcauley		
Oliver Breen		

**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Accounts

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**Trillick 2020-Trillick Community Group**

**Income & Expenditure Account for year ended 31st March 2025.**

	<u>£</u>	<u>£</u>
<b><u>Income</u></b>		
Grants		3090
VAT Refund		401
Vintage Rally income		1058
Christmas events income		1093
Bonus ball draw		700
Charity Gifts		2150
Donations		120
Quiz night		618
		<b>9230</b>
<b><u>Expenses</u></b>		
Christmas Lights & Displays	2306	
Insurance	721	
Room hire	200	
Donation	500	
Vintage rally costs	720	
Polytunnel & associated costs	971	
	<u>5418</u>	<u>5418</u>
<b>Profit</b>		<b>3812</b>

	<u>£</u>
Current Account	8628.45
	-171.99 O/standing chq 485
	-50.00 O/standing chq 486
	<u>8406.46</u>
Reserve Account	<u>4989.92</u>
	13396.38

**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Accounts

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**Trillick 2020-Trillick Community Group**

**Income & Expenditure Account for year ended 31st March 2024.**

	<u>£</u>	<u>£</u>
<b><u>Income</u></b>		
Grants		1881
VAT Refund		1359
Vintage Rally income		1226
Christmas events income		902
Bonus ball draw		699
Charity Gifts		19
Interest earned		65
Quiz night		484
Fun day		1359
		<b>7994</b>
<b><u>Expenses</u></b>		
Christmas Lights & Displays	3056	
Insurance	628	
Final lottery spend	1662	
Donation	600	
Vintage rally costs	937	
Polytunnel & associated costs	646	
	<b>7529</b>	
<b>Profit</b>		<b>465</b>

	<u>£</u>
Current Account	4818.53
	-171.99 O/standing chq 485
	-50.00 O/standing chq 486
	4596.54
Reserve Account	4915.70
	9512.24

**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Annual report

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## Trillick Community Group

### Independent Examiners Report

By Brenda Kelly

Accountant – Kelly & Comac Accountants

#### Independent Examiners Report to the charity trustees of Trillick Community Group NIC100948

I report on the accounts of the Trust for the year ended 30<sup>th</sup> March 2024, which are set out on pages 1-2.

#### Respective responsibilities of charity trustees and examiner

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

#### Basis of independent examiners 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 trustee's 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

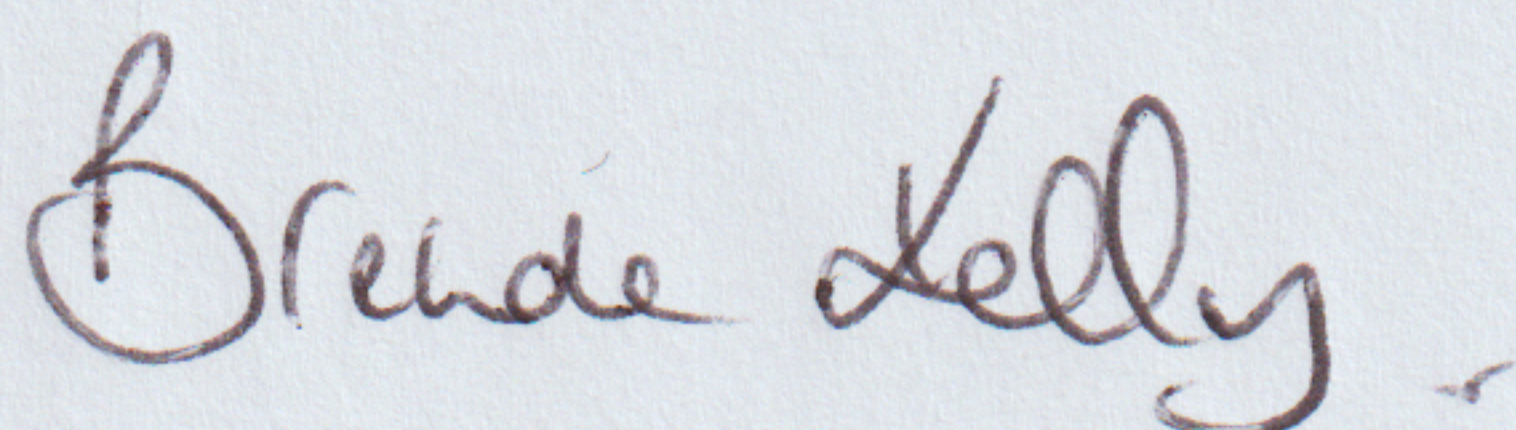
#### Independent Examiners statement

I have completed my examination and 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 your attention.

NAME – Brenda Kelly

Role – Accountant

Date – 20<sup>th</sup> August 2024



**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Annual return

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**TRILICK COMMUNITY GROUP**  
**TRUSTEES ANNUAL REPORT YEAR ENDING 31/03/2024**

Trillick Community Group / Trillick 2020 met regularly throughout the past year. Meetings are held in Trillick Leisure Centre and all members are notified. We are constantly looking for new recruits.

During the past year we held our

Annual litter pick

Annual Vintage Rally

Erect Christmas lights

Switch on event with carol singing

Kiddies Santa party

Christmas Craft Fayre

All items were very successful.

Trustee members are

OLIVER BREEN

FERGAL CORRIGAN

BERNIE MC CARNEY

JOAN MC AULEY

CLAIRE DONNELLY ( CHAIR )

SIOBHAN KELLY

The address of our group is

Trillick Community Group

c/o Oliver Breen

3A Gargadis Rd

Trillick

Co Tyrone

BT78 3NX

Signed OLIVER BREEN

Date 19/04/2024

**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Accounts

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**Trillick 2020-Trillick Community Group**

**Income & Expenditure Account for year ended 31st March 2023.**

	£	
<b>Income</b>		
Grants		3441
VAT Refund		1283
Vintage Rally income		972
Christmas events income		1306
Bonus ball draw		575
Charity Gifts		10
<b>Expenses</b>		<u>7587</u>
Christmas Lights & Displays	5239	
Insurance	542	
Defibrillator repairs & upkeep	428	
Leisure centre room rent	190	
Subscriptions	20	
Vintage rally costs	1033	
Polytunnel & associated costs	3556	
<b>Profit</b>		<u>11008</u>
		-3421
Current Account	4197.57	
Reserve Account	4850.53	
	<u>9048.10</u>	

**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Annual report

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**Trillick Community Group**  
**Independent Examiners Report**

**By Brenda Kelly**

**Accountant – Kelly & Comac Accountants**

**Independent Examiners Report to the charity trustees of Trillick Community Group  
NIC100948**

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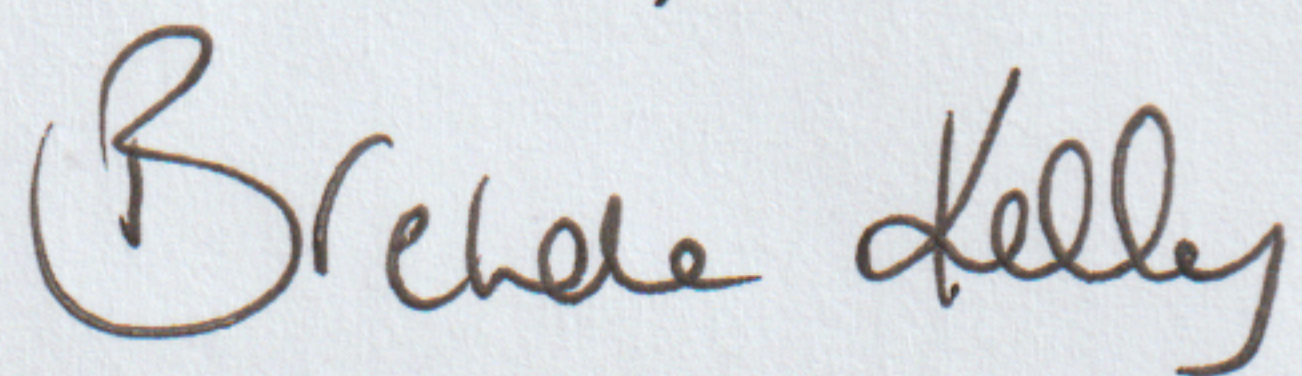
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**Independent Examiners statement**

I have completed my examination and 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 your attention.



**NAME – Brenda Kelly**

**Role – Accountant**

**Date – 18/04/2023**

**Trillick Community Group**

Northern Ireland - Charity number 100948

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# Annual return

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**TRILICK COMMUNITY GROUP / TRILICK 2020**  
**TRUSTEES ANNUAL REPORT YEAR ENDING 31/03/2017**

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Annual Vintage Rally

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Switch on event with carol singing

Kiddies Santa party

Christmas Craft Fayre

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Trustee members are

OLIVER BREEN

PROINSIAS MC CAUGHEY

FERGAL CORRIGAN ( CHAIR )

BERNIE MC CARNEY

JOAN MC AULEY

BRENDA KELLY

The address of our group is

Trillick Community Group / T2020

c/o Oliver Breen

8 Main St

Trillick

Co Tyrone

BT78 3SU

Signed \_\_\_\_\_

Date \_\_\_\_\_