

Bellanaleck Community Group

Northern Ireland · Charity number 106758

Details

Known as Bellanaleck Community Action Group

Status Received

Registered 2017-11-16

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

Contact

Address 5 The Flagstones
Bellanaleck
Enniskillen
BT92 2ed
BT92 2ED

Phone 028 6634 9602

Activities

Purposes: The Group is established to promote the benefit of the inhabitants of Bellanaleck and its surrounding area (hereinafter called the "area of benefit") without distinction of age, gender, sexuality, nationality, ethnic identity, disability, political or religious opinion, by association with the statutory authorities, voluntary organisations and the inhabitants in a common effort to alleviate poverty and disadvantage, advance education, promote social inclusion 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 of the said inhabitants

What the charity does: The prevention or relief of poverty, The advancement of education, 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, Community enterprise, Cross-border/cross-community, Economic development, Education/training, Environment/sustainable development/conservation, General charitable purposes, Relief of poverty, Research/evaluation, Rural development, Sport/recreation, Volunteer development, Welfare/benevolent

Who the charity helps: General public, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,618	£1,804	£0	0

Trustees

Name	Role	Appointed
Fiona Acheson		
George Cathcart		
Mr Derrick Mervyn James Graham		
Mr George Markby Thornton		
Mr Owen James Wilson		
Mrs Caroline Avery Nicholson		
Professor Mahendra Varma		
Sharon Elliott		

Bellanaleck Community Group

Northern Ireland - Charity number 106758

Accounts

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies				-	
Grants FODC	-			2,356	
Fundraising activities Bradys	-			-	-
Interest on deposit account	0			-	37
Dividend on investments Nationwide	0			52	
Members' subscriptions	-			-	-
Charitable receipts FT Signage grant	-			-	-
Rents from Allotments	-			210	180
Other charitable receipts				-	
A1 Sub total (Gross income for the Annual Return)	-	-	-	2,618	217
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	-	-	2,618	217
A3 Payments					
Meeting / Hall rental / heat / electricity	-	-	-	45	60
Insurance Group meetings	-	-	-	146	143
Insurance allotments	-	-	-	314	301
Sensory Garden Equipment	-	-	-	595	-
Equipment - notice board	-	-	-	186	-
Bank charges	-	-	-	5	4
Garden epenses -	-	-	-	98	-
Festive events cost (x3)	-	-	-	300	-
Spring Events cost (x3)	-	-	-	167	-
A3 Sub total	-	-	-	1,854	507
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	-	-	1,854	507
Net of receipts/(payments)	-	-	-	2,618	217
A5 Transfers between funds				-	-
A6 Cash funds last year end				1,304	1,594
Cash funds this year end				2,067	1,304

Bellanaleck Community Group

Northern Ireland - Charity number 106758

Accounts

BELLANALECK COMMUNITY GROUP - ANNUAL ACCOUNTS (1st April to 31st March)
Registered with The Charity Commission for Northern Ireland NI106758

RECEIPTS

2023-24	2022-23
£1,595	£774 Balance brought forward from previous year
£36	£2 Lakeside Credit Union Ltd. - interest
	£883 Fermanagh & Omagh District Council - Christmas Tree grant
£180	£420 Allotment rents 1
£1,811	£2,079 Total

Notes:-

1 = Allotment rents for 2022-23 and 2023-24 paid in 2022-23

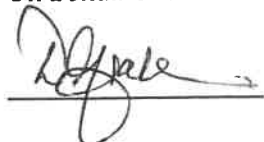
PAYMENTS

2023-24	2022-23
£301	£282 Brady Insurance - Allotments annual premium
£143	£136 Brady Insurance - annual policy premium
£60	£60 Cleenish Parish Hall - hire for meetings
£4	£2 Lakeland Credit Union Ltd. - admin fee for new account
	£4 Lakeland Credit Union Ltd. - annual admin fee
£508	£484 Total


Lakeland Credit Union Ltd. account balance

2023-24	2022-23
£1,303	£1,595

On behalf of the Trustees:



Chairman & Trustee



Secretary & Trustee

Bellanaleck Community Group

Northern Ireland - Charity number 106758

Annual report

BELLANALECK COMMUNITY GROUP
Registered with The Charity Commission for Northern Ireland NI106758
TRUSTEES' ANNUAL REPORT
for the year ended 31st March, 2024

The Trustees present their Trustees Annual Report prepared in accordance with the Charities SORP (effective January, 2015) and the independently examined statements for the year ended 31st March, 2024.

Structure, Governance and Management

Bellanaleck Community Group is governed by its Constitution that was adopted on 3rd November, 2004. 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

The Trustees who served during the year are as follows:-

George Thornton
Raymond Melanaphy
Owen Wilson
Derrick Graham
Sharon Elliott
Caroline Nicholson
Fiona Acheson
George Cathcart
Janet Dowson

The Bellanaleck Community Group has been Registered with The Charity Commission for Northern Ireland since 16th November, 2017, under reference number NI106758.

Public address

Owen Wilson,
5 The Flagstones
Bellanaleck
Enniskillen
BT92 2ED

Objectives

The Group is established to promote the benefit of the inhabitants of Bellanaleck and its surrounding area (hereinafter called the "area of benefit") without distinction of age, gender, sexuality, nationality, ethnic identity, disability, political or religious opinion, by association with the statutory authorities, voluntary organisations and the inhabitants in a common effort to alleviate poverty and disadvantage, advance education, promote social inclusion 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 of the aid inhabitants.

Key activities of the Year

The Bellanaleck Community Group continued to deliver actions which are positively benefitting our local area and community; key activities over the Year have included the following:-

- 1) Bellanaleck Community Garden – managing the allotments and maintaining the wildflower meadow, native apple tree orchard, native tree copse and bird and bat boxes;
- 2) making representations to or considering the following matters coming within the purview of the statutory bodies stated:-
 - a) Fermanagh & Omagh District Council – dog fouling, Community Garden grasscutting and car park fencing repairs, townland signs repainting, car parking on section of the Loughshore Path and representations regarding planning applications L/2007/1339/F (79 unites on land bordering Waterhen Lane) and LA10/2022/1288/F (82 dwellings on land bordering Waterhen Lane);
 - b) Department of Infrastructure – Waterhen Lane (extension of footpath) and surface water on A509 verge, and
 - c) Police Service of Northern Ireland – sponsorship of permanent speed indicators and meeting with Community Police Officer (discussed action to prevent anti-social behaviour and drug use, and lighting of Multi Unit Games Area).
- 3) organizing watering of hanging baskets provided by Fermanagh & Omagh District Council;
- 4) review of the Group's email distribution list in accordance with the General Data Protection Regulations, and
- 5) amendment of the Constitution to reduce the annual number of regular Committee meetings from six to three.

The Bellanaleck Community Group Trustees have considered the Charity Commission for Northern Ireland's general guidance on public benefit when reviewing the Group's objectives and plans for future activities to ensure these achieve the Group's purposes and provide a benefit to beneficiaries.

Financial Review

The Bellanaleck Community Group is non-profit making. The total receipts for the Year were £1,811 and the total payments £508, giving a net credit of £1,303. The Trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

The Bellanaleck Community Group have a Reserves Policy which requires that reserves are built or maintained at a level which ensures that the organisation's core activities could continue during a period of unforeseen difficulty, and that the organisation's known liabilities would be paid should the organisation cease to trade.

Future Plans

The Bellanaleck Community Group plan to focus on maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

For the year ended 31st March, 2024

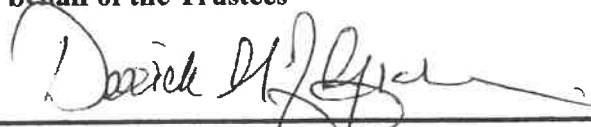
The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

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 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 Examiner's 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 Independent Examiner is aware of that information

On behalf of the Trustees



Derrick Graham – Trustee & Deputy Chairman



Owen Wilson – Trustee & Secretary

Bellanaleck Community Group

Northern Ireland - Charity number 106758

Annual return

Independent Examiner's Report to the Charity Trustees of Bellanaleck Community Action Group.

I report on the accounts of 2023/2024 for the year ended 31/03/2024.

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.

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 to your attention.

Name: Mr. Oswald Clements.

Date: 03/06/2024



Address: 187 Derrylin Road, Bellanaleck, Co. Fermanagh, BT92 2BA (Tel: 02866348392)

Bellanaleck Community Group

Northern Ireland - Charity number 106758

Accounts

BELLANALECK COMMUNITY GROUP - ANNUAL ACCOUNTS (1st April to 31st March)
Registered with The Charity Commission for Northern Ireland NI106758

RECEIPTS

2022-23	2021-22		
£420	£210	Allotment rents	1
£2		Lakeside Credit Union Ltd. - interest	2
£883	£883	Fermanagh & Omagh District Council - Christmas Tree grant	
	£1	Nationwide Building Society - interest	2
£1,305	£1,094	Total	

Notes:-

- 1 = Nationwide Building Society account balance transferred to Lakeland Credit Union Ltd.
 2 = Allotment rents for 2022-23 and 2023-24 paid in in 2022-23

PAYMENTS

2022-23	2021-22	
£282	£271	Brady Insurance - Allotments annual premium
	£331	Replacement lights for Christmas Tree
£136	£122	Brady Insurance - annual policy premium
	£77	G. Cathcart - tree stakes and ties for Community Garden
£60	£60	Cleenish Parish Hall - hire for meetings
£2		Lakeland Credit Union Ltd. - admin fee for new account
£4		Lakeland Credit Union - annual admin fee
	£350	Lee Agri - hire of hoist
£484	£1,211	Total

Nationwide Building Society account balance

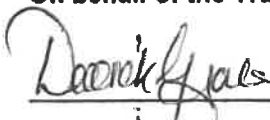
2021-22	
£774	3

Lakeland Credit Union Ltd. account balance

2022-23	
£1,594	3

Note - 3 = Nationwide Building Society Account closed and balance transferred to new account with Lakeland Credit Union Ltd.

On behalf of the Trustees:

 Acting Chairman & Trustee

 Secretary & Trustee



Bellanaleck Community Group

Northern Ireland - Charity number 106758

Annual report

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- 2) making representations to or considering the following matters coming within the purview of the statutory bodies stated:-
 - a) Fermanagh & Omagh District Council – dog fouling, Community Garden maintenance, floral displays (including replacement of flower box destroyed in road accident), Village Orderly's duties, townland signs maintenance and car parking on section of the Loughshore Path;
 - b) Department of Infrastructure – Waterhen Lane (road and footpath surface erosion, extension of footpath and speed humps), grit box policy, pedestrian crossing and cutting of A509 verge, and
 - c) Police Service of Northern Ireland – speed checks and sponsorship of permanent speed indicators;
- 3) provision of Christmas Tree in 2022;
- 4) opening of account with the Lakeland Credit Union Ltd. following the Nationwide Building Society's closure of their Treasurers Trust accounts;
- 5) land west of Costcutter Store car park – consideration of suggestion for public use;
- 6) the late H.M. Queen Elizabeth II's Platinum Jubilee Celebrations, 2022 – consideration of activities to commemorate;
- 7) consideration of organizing a film evening;
- 8) consideration of the future of the South West Acute Hospital services;
- 9) Fermanagh Rural Community Network Award, 2022 – nomination of George Casthart, and
- 10) consideration of various planning applications.

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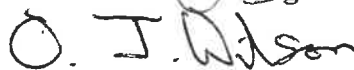
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Derrick Graham – Trustee & Acting Chairman



Owen Wilson – Trustee & Secretary

Bellanaleck Community Group

Northern Ireland - Charity number 106758

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Date:

06/05/23



Address: 187 Derrylin Road, Bellanaleck, Co. Fermanagh, BT92 2BA (Tel: 02866348392)