

# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month April	Year 2022		Day 30th	Month March	Year 2023

## Section A Reference and administration details

**Charity name** Friends of Glencull; Community and Parent Association

**Other names charity is known by** Friends of Glencull

**Registered charity number (if any)** 100929-0

**Charity's principal address** Glencull Primary School

107 Omagh Rd

Seskilgreen, Ballygawley

**Postcode**

BT70 2DB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Joanne Harte	Chairperson		Management Committee
2	Lisa Magill	Vice Chair person		Management Committee
3	Joanna Hackett	Secretary		Management Committee
4	Gail Mc Ivor	Treasurer		Management Committee
5	Anita McKenna	Vice Treasurer		Management Committee
6	Brian Gormley	Committee Member		Management Committee
7				
8				
9				
10				
11				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted June 2014
How the charity is constituted (eg. trust, association, company)	Association consisting of approx. 30 members
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed as a management committee at the annual general meeting.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Committee members/Trustees give of their time freely with no remuneration or benefits.

The association evolved from several projects led groups and the parent's association of the local primary school. Activities carried out by the group can take place in the school grounds with the agreement of the management of the school.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The main aims of the association can be summarised as follows:  
To relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Glencull and district area of Co Tyrone and its environs without distinction of age, sex, race, political, religious or other opinion.

By associating with 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.

To establish or to secure the establishment of Community projects and to maintain them and to manage to cooperate with any local statutory authority in the maintenance and management of such projects for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

The advancement of the educational, moral, mental, social and cultural wellbeing of the students of Glencull Primary School, St. Malachy's and other children of the area without distinction of age, sex, race, political, religious or other opinion.

In planning the activities of the association, we kept in mind the charity commissions guidance on public benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**


**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The committee acknowledges the role of the volunteers in the organisation. They have bettered the lives of the community at Glencull. They have spent numerous hours planning and carrying out activities that benefit the whole community.

The committee have subgroups continually working on projects based in and around the grounds of the school. The activities held during the year would not have been possible without the help of our volunteers and grant applications for various projects could not have been successfully completed if it weren't for the work of the subcommittees.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

In October 2022 the association held its first event since the pandemic. A meeting was held in October 2022 and it was agreed that we would host a Halloween movie night for the children and parents of the school. This was to be held at Todds leap and they would also allow the children access to their spooky trail. The event will be free for the children as they have missed out on such events for the last few years. Parents will volunteer to organise and run this event and provide refreshments.

As the school building work is still under way no other events will be planned for this year.

It was also discussed at this meeting the possibility of the Friend of Glencull funding the building of a new 3G pitch and associated works for the benefit of the school. All present at this meeting agreed this would be a great project and work started on getting this project off the ground. This involved researching grants, contact contractors and contacting the local businesses to see how they could help including the use of the land. The pitch is primarily for the school children but the hope is that the local community will be able to use this facility also as there is nothing like this in the local area.

The projected completion date for this project is April 2023

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The association hold £6,963.30 in the bank account, all of which is unrestricted funds. None of this is placed on reserve as the association have no commitment in relation to expenditure. All monies should be used for the benefit of the local community.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anita McKenna</i>	<i>Gail McIvor</i>
Full name(s)	Anita McKenna	GAIL MCIVOR
Position (eg Secretary, Chair, etc)	Vice treasurer	Treasurer
Date	<i>6/12/23</i>	