

Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 1	Month April	Year 2023	To	Day 30th	Month March	Year 2024

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
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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.

Summary of the main achievements of the charity during the year

This year we resumed the events that we host for the children in the school that are making their Holy Communion and in addition it was decided to host a party for those children making their Confirmation also.

The building works in the school and the new 3G pitch were completed during this year so it was decided that we would host an event to celebrate the official opening of the new school hall, this also doubled up as our annual school fun day that was halted due to covid.

These events were aimed at building relations within our community that has suffered due to the pandemic. The Primary school is in an ideal position within the community to help bring all the community together. Members of the committee and other parents will volunteer to organise and run these events and provide refreshments.

There are still some additional groundworks, including fencing to be completed around the 3g pitch and they are hoped to be completed soon.

The new 3G pitch has been used to host the new GAA for all initiative within our local community. This is such an invaluable asset being enjoyed by the whole community.

The projected competition date for the groundworks is July 2024

Section E

Financial review

Brief statement of the charity's policy on reserves

The association hold £14,289.83 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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Gail Mc Ivor</i>	<i>Anita McKenna</i>
Full name(s)	GAIL MC IVOR.	Anita McKenna
Position (eg Secretary, Chair, etc)		

Date

16/12/24