

Parents, Teachers and Friends of Dungannon Primary School  
Trustee Annual report and statement of accounts  
For year dates November 1<sup>st</sup> 2022– October 31<sup>st</sup> 2023

Charity name: Parents Teachers and Friends of Dungannon Primary School

Charity number: 104416

Address: Dungannon Primary School, Circular Road, Dungannon, Co. Tyrone, BT716BE

Trustees: Paula Gilpin,, Ingrida Bagdoniene, Esther Gallagher, David Thompson, Heather Wilson, as appointed at AGM 16/11/2023

As Parentkind members, we have adopted their recommended constitution for PTA (NI). Our membership number is 41259.

Our purpose is to enhance the facilities at our school to benefit the students and in turn to benefit the wider community.

Our main activities for this period have been various fundraising events as outlined in our financial statement. This year our fundraising activities were well attended as we came out of the global pandemic.

Our main goal was to support students, parents and teachers with additional educational tools to further enhance the teaching program. This year we directed our efforts at encouraging whole school participation in fun activities, rebuilding our school community, promoting positive mental health and encouraging physical fitness.

We commence the current financial period 2023/2024 with a balance of £5084. We have committed to payment of PTA UK membership of £140, £1000 for REACH mentoring to enhance children's well-being and £1800 towards numeracy and literacy workbook resources for the whole school.

#### Trustees statement

Trustees of our charity, Parents Teachers and Friends of Dungannon Primary School, have regard of their legal responsibility, taking in to account the Charities Act (NI) 2008. Our fundraising activities directly benefit all students attending the school by enhancing school facilities, educational tools for teaching staff, recreational facilities within the school and organising community events.

The majority of fundraising is done within the school with occasional off site fundraisers with one of the main public benefits being an annual community fun night and barbecue. We have pledged to purchase educational workbooks on an annual basis, we contribute to updating technology tools and the all important mental wellbeing of the children.

Prepared by  
Paula Gilpin

10<sup>th</sup> January 2024