

Friends of Knocknagin
Trustees Annual Report

For 2022-23 financial year.

Charity number: 107669

45 Tobermore Road, Desertmartin, Magherafelt, BT45 5LE

Friends of Knocknagin is made up of a membership of parents, teachers and friends of Knocknagin primary school to raise much needed funds to enhance the learning opportunities for the children of our local community by way of afterschool activities, equipment, professional fees and resources.

Friends of Knocknagin is a parent teacher association which is governed by our constitution agreed on 04/10/2016 (pre-set by PTA UK and the Charity commission NI) and all the committee members- Katy Murray (Chairperson), Conor O'Neill (Vice Chair), Sinead Curran (Secretary), Kathy McLernon (Treasurer), Sinead McGuckin (communications officer) and ordinary committee members- Michael McIver, Edel Fullen, Charlene Toner, Ann Murphy, Louisa Kelly, Katrina Greer and David Miller.

We continue to have regard to the commissions public benefit requirement statutory guidance.

During the past financial year we have held our annual fundraising activities which included; breakfast with Santa, bingo, smartie fundraiser and Family fun day. They were all successful and well supported. One issue we have had is that we have paid a £50 deposit to mid ulster council for the hire of gazebos for our family fun day however they have not paid it back, we have been in contact with them and it was agreed to be used for the family fun day 2024 as a deposit, we will follow up accordingly.

We have continuously received other charitable receipts in the form of payments from easyfundraising and amazon smile.

We had successfully applied for some grants during the financial year. We received the remainder of a mid ulster council grant which was outstanding from the 21/22 accounting period. We have only received half of two grants from mid ulster council one for afterschools dance programme (£600) and one for the family fun day (£300). The other half will be received in the next accounting period (23/24). We also received a grant for 6 new iPad's with covers from the community foundation- Fibrus grant.

We funded the annual leavers hoodies for the P7 pupils, other outgoings included bank fees and parentkind insurance. We also had some key outgoings for example the painting of the exterior of the school, new picnic tables which allowed for disabled access, play and sensory equipment.

Closing balance of our accounts 30/09/2023 was £4130.51.

The report above is signed by the following on behalf of the trustees of Friends of Knocknagin.

Kathy McLernon

 18/7/24