

Cookstown High School PTFA

Annual Report for the year ending
31st August 2025

CHS PTFA is registered with the
Charity Commission for Northern Ireland

Registered Charity No: 102546

Cookstown High School PTFA

Trustees:

Mrs Claire Allen
Mrs Nicola Cheevers
Mrs Robyn McMurray

Committee:

School Staff:

Mrs Claire Allen (Chair)
Mr Richard Brown (Treasurer)
Mrs Nicola Cheevers
Mrs Robyn McMurray

Parents:

Mrs Denise Kelso
Mrs Pam Moore
Mrs Karen Anderson
Mrs Julie Currie

Address:

Cookstown High School
Molesworth Street
Cookstown
BT80 8PQ

Contact Details:

www.cookstownhighschool.org
info@chs.cookstown.ni.sch.uk

Report of the Trustees of CHS PTFA

The trustees present their annual report and financial statement for the year ending 30th August 2025.

Organisational Structure

Cookstown High School Parents, Friends and Teachers Association (CHS PTFA) is a charity which is administered by a committee of trustees elected at our Annual General meeting and is governed by its constitution.

PTFA members are made up from parent and teacher representatives who meet regularly during term time to discuss matters relating to our core objectives.

The CHS PTFA is registered with the Charities commission for Northern Ireland and is required by law to submit its annual report and accounts to the Commission each year.

The accounts for the year ending 31st August 2025 have been prepared on a receipts and payments basis and independently examined, in line with the requirements of The Charities Regulations (Northern Ireland) 2015.

Purpose and Objective

The CHS PTFA is a group of dedicated parents, teachers and friends who work alongside the school to provide additional resources to support staff and pupils by developing effective relationships within the school engaging in activities and providing facilities or equipment which supports the school and advances the education of pupils.

Activities for School Year 2024/25

The majority of the Schools Support Fund was collected in throughout the year, and generated a total income of £10,565.39

The Masked Singer was organised by the PTFA in June 2024. This raised a grand total of £2,358.16, less expenses of £551.22.

Cookstown High School PTFA

Income and Expenditure Account for period ended 31st August 2025

INCOME			EXPENDITURE		
Date	Description	Amount	Date	Description	Amount
01/09/2024	Opening Balance	£42,111.52	22/11/2024	CHS Donation	£10,000.00
30/09/2024	Support Fund	£3,421.83	02/02/2025	Parent Kind	£162.00
30/10/2024	Support Fund	£2,427.33	04/07/2025	Masked Singer Expenses	£551.22
06/11/2025	Support Fund	£1,095.00	31/08/2025	Total Fees	£72.18
30/11/2024	Support Fund	£1,329.39	31/08/2025	Closing Balance	£46,749.67
30/12/2024	Support fund	£619.90			
31/01/2025	Support Fund	£241.27			
28/02/2025	Support Fund	£206.79			
31/03/2025	Support Fund	£59.10			
30/04/2025	Support Fund	£14.78			
12/05/2025	Support Fund	£780.00			
30/05/2025	Support Fund	£370.00			
24/06/2025	Masked Singer Sponsorship	£320.00			
04/07/2025	Masked Singer Income	£2,038.16			
07/07/2025	Hockey Sponsorship	£2,500.00			
		£57,535.07			£57,535.07

CHS PTFA has no assets or liabilities for this financial year.

This financial report has been authorised for issue by the Trustees on and signed on its behalf by:



Claire Allen
Chair



R Brown
Treasurer