

Trustees Annual report – Friends of Omagh High School Financial year ending 30/8/19

As a registered charity, I enclose below the trustees annual report for the Friends of Omagh High School detailing our activities for account year 01st September 2018 to 30th August 2019.

We had a quiet year due to a sudden bereavement of one of our valued committee members with our only fundraising income from a fire side quiz achieving £344.00. We also received a grant from Dalradian Gold for £500 and Asda tokens £200.

Schools fees paid this year £5450 and Rachel completed HMRC gift aid claim receiving £777.53 (a slight increase from last year).

We continued supporting our school with the maintenance/PSV/TAX etc for the school mini bus £779.60

We also paid a deposit of £819.99 to Pedalents Limited which is a deposit for our main fundraiser which we plan to hold next 13/2/20. This is a cycling cinema.

Our total income - starting with an opening balance £3807.20 and total income £11078.73

Total Expenditure was £11078.73 leaving £3924.14 closing balance.

Charity details:

Friends of Omagh High School is a charity to raise money to benefit the young people in Omagh High School. We have 6 Trustess and a committee made up of the Headmaster of the school and parents. The Trustees are committee members who are the Chairperson Beverly Walker, Diane McKinley secretary, Rachel Shaw, Treasurer, Eleanor Campbell, Assistance Treasure, Shirley Hawkes