



The Friends of John Ball Association

John Ball Primary School
Southvale Road
Blackheath
SE3 0TP

Tel: 020 8852 1601
Email: christmas@friendsofjohnball.org
Website: www.friendsofjohnballschoo.co.uk
Charity No: 1017014

Friends of John Ball Association Trustees,

The Friends of John Ball Association present their annual report and accounts for the year ended 31 July 2022 and confirm they comply with the Charities Act 2011.

Year Ended 31 July 2024.

The registration number is 1017014 and the registered address is:

John Ball Primary School

Southvale Road

London SE3 0TP

Membership and Charity Structure

Membership of the Friends is deemed to extend to all staff, teaching and non-teaching, and all parents and carers of children currently attending John Ball school and John Ball nursery

The charity holds an Annual General Meeting (AGM) in the first half of the autumn term each year which is open to all members of the school and trustees meet every term.

The Trustees are elected annually at the AGM in accordance with the constitution, and the trustees for the year ended 31 July 2024 were:

Pany Boulyaphol

Richard Ferraris

Romi Esposito

Annie Mounsey

Debbie Bowen



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Objectives

The objective of the Friends Charity is to advance the education of the pupils in the school. In Furtherance of this objective the Association may:

- a. Develop relationships between the staff, parents and the others associated with the school.
- b. Engage in activities with the support of the school and advance the education of the pupils attending it.
- c. Provide and assist in the provision of facilities for the education at the school.

Activities, achievements and performance

The charity runs a variety of events throughout the school year to raise funds for John Ball School:

- > Cake Sale
- > Heath for Health Fun run
- > Summer Fair
- > International Food Night to welcome new parents
- > Quiz Night
- > Halloween Disco
- > Christmas Fair
- > London to Paris Bike Ride
- > Legoland - Discounted tickets
- > Other fundraising efforts include, easyfundraising, PayrollGiving..

The Charity has with the support of the parents and volunteers raised a phenomenal amount of £54,567 from fundraising and organising events. This is an increase of over £10k from previous year. This does not include the very generous donation of £100k restricted funds for the construction of a sports hall in John Ball Primary School.



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The biggest fundraising event was:

The London to Paris (adult) sponsored bike ride raised £11k and the Heath for Health raised £10k this year, this increase is with the help of a few parents and their company's Match Funding incentives.

The charity has also had a very generous donation of £100k for the building of a Sports Hall at John Ball School. The school is currently performing a preliminary consultation on the site.

Our events are only possible with the support of volunteers. The charity would like to pass on our particular gratitude to all the new parents who stepped up and took charge of the events. We were so impressed to see so many families hosting stalls at the summer and Christmas fairs, with children involved from all years of John Ball, and the year 6 students from 2023-24 donated some funds from their end of year enterprise event. We would not be able to host so many events without the fabulous support of the staff at John Ball primary school particularly those in the facilities, office, catering and teaching teams. Finally, we have continued support from local business Hamptons who sponsor the Heath for Health and Easter Egg signs, and many firms who have donated prizes to our festive Christmas raffle and summer tombola. A tombola prize sponsored by Tidylicious was recently donated to the John Ball Friends and they were spotted helping to organise the JB Friends shed!

Over this coming year, we would like to encourage the John Ball community to make greater use of Easy FundRaising and where possible, Match Funding. Easy FundRaising raised £504. We would like to especially mention the following companies who were able to offer matched funding in 2023-24 through parents/guardian volunteers; Legal & General, RBS, Jones Laing totaling £8,500.



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School Funding

For the financial year-end 2023-2024, John Ball Primary school requested fundings of £40,368 these include fundings for:

A contribution of £10 to each child for school trips

Purchase of the year 6 leavers' book for each child in year 6

Curriculum Learning - £11,760

House Point Awards - £1,199

Playground equipment - £118

Music curriculum - £6,800

P.E, gym, & dance curriculum - £ 12,686

Library funding - £310

The Friends Association would like to thank the John Ball Community for their great effort for the 2023-24 financial year!

Sincerely yours,

Penny Boulyaphol

Chair - Friends of John Ball Association



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Financial Summary for the year ended 31 July 2024			
Donations	Income	Expenditure	Net total
Regular/Payroll Giving	2,561		2,561
Easyfundraising	504		504
Accessorise Kids	250		250
Year 6 Donation	1,233		1,233
Private Donation	5,000		5,000
Christmas	11,747	(2,703)	9,044
Events			
International Food Night	1,461	(191)	1,270
Adult Disco	936		936
Halloween Disco	1,879	(389)	1,490
Pizza Night	302		302
Cake Sale	656		656
Quiz Night including	3,327	(630)	2,696
Easter Egg Trail	600	(60)	540
Bike Ride	11,425	(281)	11,145
Legoland	2,900	(2,175)	725
Heath for Health 2024	11,561	(1,240)	10,321
Year 6 Production bar	530		530
Summer Fair	6,421		6,421
Charity Admin Fees (Parentkind, Justgiving, website etc)		1,057	1,057
Restricted Funds			
Donation for JB Sport Hall	100,000		100,000
Total Income for Charity for 2023-24	163,292	(8,725)	154,567
Reconciling items			
Donation to John Ball School for 2022-23		(40,369)	(40,369)
Heath 4 Health Donation to Kidney Research 2022-23		(1,788)	(1,788)
Hamptons Estate Sponsorship 2022-23	1,540		1,540
Total Raised for the year	164,832	(50,882)	113,950



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INCOME AND EXPENDITURE REPORT			
YEAR ENDED 31 JULY 2024			
<i>Prepared by:</i> Penny Boulyaphol , Treasurer (Interim)			
<i>Approved by:</i> Debbie Bowen, Trustee			
<i>Reviewed by:</i> Vinh Christopher			
Reconciliation in Funds for Year ended:	FY24		FY23
Cash in Barclays Account as at 01/08/2023	39,309		103,165
Cash in second Barclays Account as at 01/08/2023	60		60
Cash not yet deposited	-		-
PayPal account			
Opening balance	39,369		103,225
Income	164,832		44,751
Expenditure	(50,882)		(108,608)
Net increase / decrease in funds	153,319		39,369
Cash in Barclays Account as at 31/07/2024	153,259		39,309
Cash in second Barclays Account as at 31/7/2024	60		60
Cheques presented in August 2023 included in 2022 accounts	-		-
<i>Adjustments for end of year:</i>			
Closing balance	153,319		39,369
	<i>Check</i>	<i>TRUE</i>	<i>TRUE</i>