



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 2025 and confirm they comply with the Charities Act 2011.

Year Ended 31 July 2025.

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 2025 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 an incredible amount of £60,778 from fundraising and organising events. This does not include a donation of £18,906.87 to be directed solely at supporting children with their mental health.



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The biggest fundraising event was the London to Paris (adult) sponsored bike ride which raised a total of £15k and this was followed by the Heath for Health 'Fun Run' which raised £9.5k this year.

Our events are only possible with the support of volunteers. The charity would like to pass on our gratitude to all the parents who stepped up and took charge of the events. We also greatly appreciate those who led many successful activities to help the school flourish particularly with the creation of new sensory garden, new gym equipment and other efforts to help our charity run effectively.

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 facilities, office, catering and all 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 raffle and summer tombola and provided match funding.

Over the year, we have encouraged the John Ball community to make greater use of Easy Fund Raising and where possible, Match Funding. These platforms combined contributed more than £6k in the year. We have also updated our website to include more details of match funding: the school community is encouraged to check as their company may be listed, and we thank members of our school community who have gained match funding.

School Funding

For the financial year-end 2024-2025, 'The Friends of John Ball Association' funded a new sensory garden and children's gym equipment in the KS2 playground to a total of £31,367.60.

John Ball Primary school also requested fundings of £12,324.62 which included funding for:

A contribution of £10 to each child for school trips

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

PSHE Workshop

Online Safety Workshop

Anti Bullying Workshop

Musical Instruments

Student Rewards to replenish Vending Machine



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In addition, restricted funds kindly donated by the Smilie Foundation in prior years of £30,976.79 were drawn down in relation to a feasibility assessment and renovation of the nursery at John Ball Primary School.

The Friends Association would like to thank the John Ball Community for their great effort for the 2024-25 financial year!

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Penny Boulyaphol'.

Penny Boulyaphol

Chair - Friends of John Ball Association



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Friends of John Ball Association Financial Summary for the year ended 31 July 2025

Donations	Income	Expenditure	Net total
Regular/Payroll Giving	3,324.39		3,324.39
Easyfundraising	585.98		585.98
Parentkind - Asda donation	111.10		111.10
Match Funding	5,492.50		5,492.50
Mental Health Counseling Donation	18,906.87		18,906.87
Private Donation	4,980.70		4,980.70
Christmas			
Christmas Fair	4,773.87		4,773.87
Christmas Raffle	1,532.55		1,532.55
Christmas Card	205.00		205.00
Christmas Trees	3,452.53	(2,308.50)	1,144.03
Events			
Bike Ride	15,116.63		15,116.63
Acessorize Kids	243.00		243.00
Cake Sale	1,116.17		1,116.17
Easter Egg Trail	500.00	(60.00)	440.00
Halloween Disco	1,808.38	(464.79)	1,343.60
Heath for Health 2025	9,508.12	(1,353.85)	8,154.27
International Food Night	1,596.33	(464.79)	1,131.55
Legoland	1,808.68	(1,400.00)	408.68
Quiz Night including	1,865.74	(426.05)	1,439.69
School Unifrom	55.55		55.55
Summer Fair	2,701.61		2,701.61
Fees			
Parentkind		(162.00)	(162.00)
Other admin fees, payment card reader, website		(673.28)	(673.28)
			-
Total Income for Charity for 2024-25	79,685.70	(7,313.25)	72,372.45
Reconciling items			
Donation to John Ball School		(12,324.62)	(12,324.62)
JB Playground Investment		(31,367.60)	(31,367.60)
Restricted Funds Drawdown		(30,976.79)	(30,976.79)
Total Raised for the year	79,685.70	(81,982.26)	(2,296.56)



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INCOME AND EXPENDITURE REPORT YEAR ENDED 31 JULY 2025

Prepared by:

Penny Boulyaphol , Treasurer (Interim)

Approved by:

Debbie Bowen, Trustee

Reviewed by:

Sarah Lewis

Reconciliation in Funds for Year ended:	FY25	FY24
Cash in Barclays Account as at 01/08/2024	153,258.79	39,308.71
Cash in second Barclays Account as at 01/08/2025	60.00	60.00
Cash not yet deposited		-
PayPal account		
Opening balance	153,318.79	39,368.71
Income	79,685.70	164,832.04
Expenditure	(81,982.26)	(50,881.96)
Net increase / decrease in funds	151,022.23	153,318.79
Cash in Barclays Account as at 31/07/2025	£147,022.23	153,258.79
Cash in second Barclays Account as at 31/7/2025	60.00	60.00
Cheques presented in August 2023 included in 2022 accounts		-
<i>Adjustments for end of year:</i>		
<i>Donation from John Laing for H4H</i>	2,500.00	
<i>Hampton's H4H Sponsorship</i>	1,000.00	
<i>Hamptons Easter Egg Hunt</i>	440.00	
Closing balance	151,022.23	153,318.79