

THE JOHN FISHER ASSOCIATION

England & Wales · Charity number 1052985

Details

Status Registered

Legal form Other

Registered 1996-02-14

Register [View on the Charity Commission register](#)

Contact

Address John Fisher School
Peaks Hill
Purley
Surrey
CR8 3YP

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Website www.johnfisherschool.org/page/about-the-jfa

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF THE JOHN FISHER SCHOOL.

Activities: Organising events and activities for the purpose of raising funds on behalf of the John Fisher School.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** SUTTON
- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£19,567	£31,259	-	-
2024-07-31	£4,360	£9,936	-	-
2023-07-31	£14,425	£20,722	-	-
2022-07-31	£48,856	£49,221	-	-
2021-07-31	£25,406	£52,653	-	-

Trustees

Name	Role	Appointed
Elisa Roberts		2022-09-15
Louise Tomassi		2022-09-15
Martyna Gjurra		2025-04-16
Nathalie Walsh		2022-09-15

THE JOHN FISHER ASSOCIATION

England & Wales - Charity number 1052985

Accounts

Trustees' Annual Report 2021-22

Charity Name: The John Fisher Association

Charity No. 1052885

Trustee / Officers Name	Office
Mark Spain	Chair
Peter Youll	Treasurer
Joanna Malecki	Secretary
Louise Tomassi	Trustee
Nathalie Walsh	Trustee
Elisa Roberts	Trustee

Objectives:

Advance the education of the pupils in the school, in particular by developing effective relationships between staff, parents and others associated with the school.

Engaging in activities which support the school and its pupils.

Report for financial year 2021/22

The statement for the full year 1st August 2021 to the 31st July 2022 is attached this shows revenue of £48,856 and £49,221 in expenditure. £42,020 of funds received or raised have been gifted to the school in the financial year.

Net income during the financial year came from:

Revenue	Amount	
Parent Pay	£4,850.36	
Easy Fund	£74.19	
Just Giving	£20,214.22	
Lottery	£2,576.20	
Purley Bus COM	£550.00	
Charities Trust	£900.00	
P Hooper email Mr Dean	£10,000.00	
Trees Card Sales	£1,339.05	
Reedham	£275.00	
Trolley Coins	£25.00	
Cinema	£868.32	
Skylight CI	£1,926.00	
Other Trees	£295.00	
SumUp	£1,375.67	
Credit	£3,587.27	
Total	£48,856.28	

In expenses we have the following analysis of expenditure:

Analysis of Expenditure		Paid Out	
Cheque 661	16/12/2021	-£268.10	Xmas hampers costs
Cheque 662	16/12/2021	-£701.71	Xmas hampers costs
DD Parentkind	04/01/2022	-£128.00	Annual subscription for PTA support
Cheque 663	14/01/2022	-£5,000.00	Payment to school
Cheque 664	20/01/2022	-£5,000.00	Payment to school
Cheque 668	27/01/2022	-£3,515.00	Xmas trees
Cheque 666	28/02/2022	-£510.00	School Lunchtime Essentials music department
Cheque 667	28/02/2022	-£510.00	School Lunchtime Essentials music department
Cheque 670	24/06/2022	-£399.00	New fridge freezer
Cheque 671	01/07/2022	-£274.98	BBQ food
Cheque 672	01/07/2022	-£493.88	BBQ food
Cheque 673	01/07/2022	-£239.97	Card readers
Cheque 674	04/07/2022	-£549.32	Drinks for BBQ
Cheque 676	05/07/2022	-£100.37	Ice & food fun day
Cheque 677	05/07/2022	-£58.45	Fun day art
Cheque 679	08/07/2022	-£400.00	Bouncy castle fun day
Cheque 680	13/07/2022	-£31,000.00	Payment to school
Cheque 678	15/07/2022	-£72.58	Fun day art
TOTAL EXPENDITURE		-£49,221.36	

The bank closing balance as at 31st July 2022 stood at £14,400.44, see account reconciliation provided.

Events were still limited due to Covid-19 restrictions in the first half of the year and our usual St Patrick's Night and summer fete events were not possible.

We continue to support the provision of Welcome Packs for the new Year 7 cohort.


In December, our outdoor Christmas Trees sale at Plough Lane raised over £2,000. Thank you to the parents & staff that support this each year.

We again provided approximately 30 hampers as support for the school community.


We also ran an excellent end of year family fun day which raised £3,500

Thank you to Amy Butler Kemp for setting up & managing the School Lottery which has raised an impressive £2,576. We will continue to promote this.


Prepared by the Treasurer:

Name: Peter Youll
Position: Treasurer

Signature:
Date: 14.10.22

Approved by the Chairman:

Name: Mark Spain
Position: Chairman

Signature:
Date:

Signed on behalf of the Charity's Trustees

Name: NATHALIE WALSH.
Position: Trustee

Signature:
Date: 10/01/2023

John Fisher Association
Statement Reconciliation

Full Year Income Expenditure Net
£48,856.28 (£49,221.36) -£365.08
Year Aug-21 Jul-22

	From	To	Paid In	Paid Out	Balance	Notes
Closing Year Balance (see statement 208 line 2)	31/07/2022	31/07/2022			£14,000.44	Closing Balance 31st July 2022
Cheque 678	15/07/2022	15/07/2022		(£72.58)	£14,000.44	
Cheque 680	13/07/2022	13/07/2022		(£31,000.00)	£14,073.02	
Parentpay	12/07/2022	12/07/2022	£53.18		£45,073.02	
Cheque 679	08/07/2022	08/07/2022		(£400.00)	£45,019.84	
Sum Up Payments	08/07/2022	08/07/2022	£8.64		£45,419.84	
Cheque 677	05/07/2022	05/07/2022		(£58.45)	£45,411.20	
Cheque 676	05/07/2022	05/07/2022		(£100.37)	£45,469.65	
Parentpay	05/07/2022	05/07/2022	£232.39		£45,570.02	
Sum Up Payments	05/07/2022	05/07/2022	£1,367.03		£45,337.63	
Lottery	05/07/2022	05/07/2022	£166.40		£43,970.60	
Cheque 674	04/07/2022	04/07/2022		(£549.32)	£43,804.20	
Credit 60220	04/07/2022	04/07/2022	£3,417.27		£44,353.52	
Cheque 673	01/07/2022	01/07/2022		(£239.97)	£40,936.25	
Cheque 672	01/07/2022	01/07/2022		(£493.88)	£41,176.22	
Cheque 671	01/07/2022	01/07/2022		(£274.98)	£41,670.10	
Parentpay	28/06/2022	28/06/2022	£135.89		£41,945.08	School Funding Payment
Cheque 670	24/06/2022	24/06/2022		(£399.00)	£41,809.19	
Parentpay	21/06/2022	21/06/2022	£108.32		£42,208.19	
Credit 601934	14/06/2022	14/06/2022	£170.00		£42,099.87	
Parentpay	14/06/2022	14/06/2022	£63.02		£41,929.87	
Easy Fundraising Qtr 1	07/06/2022	07/06/2022	£38.17		£41,866.85	
Lottery	07/06/2022	07/06/2022	£210.00		£41,828.68	
Just Giving JFS	23/05/2022	23/05/2022	£184.79		£41,618.68	
Just Giving JFS	16/05/2022	16/05/2022	£385.49		£41,433.89	
Lottery	10/05/2022	10/05/2022	£33.60		£41,048.40	
Just Giving JFS	09/05/2022	09/05/2022	£224.23		£41,014.80	
Lottery	04/05/2022	04/05/2022	£180.00		£40,790.57	
Just Giving JFS	04/05/2022	04/05/2022	£78.08		£40,610.57	
Purley Bus COM	03/05/2022	03/05/2022	£250.00		£40,532.49	
Just Giving JFS	26/04/2022	26/04/2022	£141.24		£40,282.49	
Lottery	20/04/2022	20/04/2022	£34.20		£40,141.25	
Just Giving JFS	19/04/2022	19/04/2022	£278.58		£40,107.05	
Just Giving JFS	11/04/2022	11/04/2022	£375.27		£39,828.47	
Lottery	05/04/2022	05/04/2022	£184.80		£39,453.20	
Just Giving JFS	04/04/2022	04/04/2022	£331.13		£39,268.40	
Just Giving JFS	25/03/2022	25/03/2022	£499.91		£38,937.27	
Just Giving JFS	21/03/2022	21/03/2022	£264.07		£38,437.36	
Just Giving JFS	15/03/2022	15/03/2022	£784.00		£38,173.29	
Lottery	08/03/2022	08/03/2022	£184.80		£37,389.29	
Just Giving JFS	07/03/2022	07/03/2022	£97.90		£37,204.49	
Cheque 667	28/02/2022	28/02/2022		(£510.00)	£37,106.59	
Cheque 666	28/02/2022	28/02/2022		(£510.00)	£37,616.59	
Just Giving JFS	22/02/2022	22/02/2022	£209.91		£38,126.59	
Lottery	22/02/2022	22/02/2022	£34.50		£37,916.68	
Easy Fundraising	18/02/2022	18/02/2022	£95.17		£37,882.18	
Purley Bus COM	18/02/2022	18/02/2022	£300.00		£37,787.01	
Just Giving	15/02/2022	15/02/2022	£966.61		£37,487.01	
Lottery	08/02/2022	08/02/2022	£234.80		£36,520.40	
Just Giving	07/02/2022	07/02/2022	£2,893.96		£36,285.60	
Just Giving	01/02/2022	01/02/2022	£813.03		£33,391.64	
?? Assumed charities trust			£300.00		£32,578.61	
Cheque 668	27/01/2022	27/01/2022		(£3,515.00)	£32,278.61	
Just Giving	25/01/2022	25/01/2022	£2,329.38		£35,793.61	
Cheque 664	20/01/2022	20/01/2022		(£5,000.00)	£33,464.23	
Charities Trust	19/01/2022	19/01/2022	£300.00		£38,464.23	
Just Giving	18/01/2022	18/01/2022	£7,866.55		£38,164.23	
Cheque 663	14/01/2022	14/01/2022		(£5,000.00)	£30,297.68	
Just Giving	11/01/2022	11/01/2022	£411.22		£35,297.68	
P Hooper email Mr Dean	07/01/2022	07/01/2022	£10,000.00		£34,886.46	
Lottery	05/01/2022	05/01/2022	£228.60		£24,886.46	
DD Parentkind	04/01/2022	04/01/2022		(£128.00)	£24,657.86	
Just Giving	24/12/2021	24/12/2021	£885.80		£24,785.86	
Just Giving	21/12/2021	21/12/2021	£97.90		£23,900.06	
Charities Trust	20/12/2021	20/12/2021	£300.00		£23,802.16	
Cheque 662	16/12/2021	16/12/2021		(£701.71)	£23,502.16	
Cheque 661	16/12/2021	16/12/2021		(£268.10)	£24,203.87	

JFS SC Saturday 4th Dec (card sales?)	16/12/2021	16/12/2021	£205.32		£24,471.97	
JFS SC Saturday 4th Dec (card sales?)	14/12/2021	14/12/2021	£1,133.73		£24,266.65	
Parent Pay JFA	14/12/2021	14/12/2021	£137.87		£23,132.92	
Parent Pay JFA	08/12/2021	08/12/2021	£993.17		£22,995.05	
Parent Pay JFA	07/12/2021	07/12/2021	£1,088.10		£22,001.88	
Lottery	07/12/2021	07/12/2021	£250.00		£20,913.78	
Xmas Tree Miller	07/12/2021	07/12/2021	£45.00		£20,663.78	
Xmas Tree Cook	06/12/2021	06/12/2021	£45.00		£20,618.78	
Xmas Tree Hyde Vamo	02/12/2021	02/12/2021	£45.00		£20,573.78	
Parent Pay JFA	30/11/2021	30/11/2021	£649.90		£20,528.78	
Lottery	30/11/2021	30/11/2021	£37.50		£19,878.88	
Xmas Tree Solini	29/11/2021	29/11/2021	£65.00		£19,841.38	
Xmas Tree Campbell	24/11/2021	24/11/2021	£45.00		£19,776.38	
Parent Pay JFA	23/11/2021	23/11/2021	£423.43		£19,731.38	
Xmas Tree Tomei	22/11/2021	22/11/2021	£50.00		£19,307.95	
Parent Pay JFA	16/11/2021	16/11/2021	£965.09		£19,257.95	
Easy Fundraising Qtr 3	04/11/2021	04/11/2021	£17.17		£18,292.86	
Lottery	02/11/2021	02/11/2021	£165.60		£18,275.69	
Reedham Park School	20/10/2021	20/10/2021	£275.00		£18,110.09	
Trolley Coins	18/10/2021	18/10/2021	£25.00		£17,835.09	
Cinema	18/10/2021	18/10/2021	£868.32		£17,810.09	
Skylight CI	07/10/2021	07/10/2021	£1,926.00		£16,941.77	
Lottery	05/10/2021	05/10/2021	£164.00		£15,015.77	
Lottery	15/09/2021	15/09/2021	£204.40		£14,851.77	
Lottery	07/09/2021	07/09/2021	£30.30		£14,647.37	
Easy Fundraising Qtr 2	18/08/2021	18/08/2021	£18.85		£14,617.07	
Lottery	17/08/2021	17/08/2021	£30.90		£14,598.22	
Lottery	10/08/2021	10/08/2021	£30.60		£14,567.32	
Lottery	03/08/2021	03/08/2021	£171.20		£14,536.72	
Opening Yr Balance (see Account Balance / Transactions)	01/08/2021	01/08/2021			£14,365.52	Opening Balance 1st August 2021

Analysis of Expenditure

Cheque 661	16/12/2021	-£268.10	Xmas hampers costs
Cheque 662	16/12/2021	-£701.71	Xmas hampers costs
DD Parentkind	04/01/2022	-£128.00	Annual Subscription for PTA support
Cheque 663	14/01/2022	-£5,000.00	Payment to school
Cheque 664	20/01/2022	-£5,000.00	Payment to school
Cheque 668	27/01/2022	-£3,515.00	Xmas trees
Cheque 666	28/02/2022	-£510.00	Lunchtime essentials music department
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Cheque 672	01/07/2022	-£493.88	BBQ food
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Cheque 678	15/07/2022	-£72.58	Fun day art

Paid Out

TOTAL EXPENDITURE

-£49,221.36 ok chk
-£42,020.00 of which paid to school

INCOME BY CATEGORY

Parent Pay	£4,850.36
Easy Fund	£74.19
Just Giving	£20,214.22
Lottery	£2,576.20
Purley Bus COM	£550.00
Charities Trust	£900.00
P Hooper email Mr Dean	£10,000.00
Trees Card Sales	£1,339.05
Reedham	£275.00
Trolley Coins	£25.00
Cinema	£868.32
Skylight CI	£1,926.00
Other Trees	£295.00
SumUp	£1,375.67
Credit	£3,587.27
TOTAL	£48,856.28



13 January 2023

Crowe U.K. LLP

Chartered Accountants
Member of Crowe Global

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London EC4M 7JW, UK

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Dear Sirs

I hereby verify that the income and expenditure items presented for The John Fisher Association have been scrutinised and are an accurate account as reported.

Yours sincerely

A handwritten signature in blue ink, appearing to read "Robert Warne".

Robert Warne

Partner, Head of VAT

Crowe U.K. LLP

THE JOHN FISHER ASSOCIATION

England & Wales - Charity number 1052985

Accounts

Trustees' Annual Report 2020-21

Charity Name: The John Fisher Association

Charity No. 1052885

Trustee Name	Office
Mark Spain	Chair
Emma Lavin	Treasurer
Marion Colverd	Secretary
Helen Rendell	
Claire MacGregor	

Objectives:

Advance the education of the pupils in the school, in particular by developing effective relationships between staff, parents and others associated with the school.

Engaging in activities which support the school and its pupils.

Report for financial year 2020/21

The statement for the full year is attached this shows revenue of £25,406 in income and £52,653 in expenditure. £44,487 was funds raised gifted to the school.

Net income during the financial year came from:

Christmas Trees £2,411

Festive Hampers £4,377

School Lottery £1,246

Outdoor cinema £1,815

Funding Fishers Future £30,221

Events were limited due to Covid-19 restrictions and our usual St Patrick's Night and summer fete events were not possible this year. Initiatives that did go ahead were either online or outdoor.

Funding Fishers Future was set up as an online fundraiser to help fund new laptops for pupils where home schooling due to Covid was challenging. The success of this fundraiser meant we could extend our help to support the school with delivery of its home schooling. We also supported the provision of Welcome Packs for the new Year 7 cohort who were unable to attend any induction days due to Covid.


In December, our outdoor Christmas Trees sale at Plough Lane raised over £2,400. Thank you to the parents & staff that support this each year.

With the success of our Just Giving page last year, we set up a new campaign to raise funds to provide Christmas Hampers for our school families in need. We raised £4,377 providing 28 hampers and we have £3,200 left towards future support for the school community.

Thank you to Amy Butler Kemp for setting up & managing the School Lottery which has raised an impressive £1,495.40. We will continue to promote this.

With Covid restrictions lifting gradually we organised an outdoor cinema event in the summer term which raised ticket & bar sales of £1,815.

Signed on behalf of the Charity's Trustees

Name: Claire MacGregor
Position: Trustee
 Signature:
Date: 20.6.22

John Fisher Association
Statement Reconciliation

Full Year Income Expenditure Net
Year £25,406 (£52,653.27) -£27,246.91
Aug-20 Jul-21

	From	To	Paid In	Paid Out	Net	Balance	Notes
Closing Year Balance (see statement 208 line 2)	31/07/2021	31/07/2021	£0.00	£0.00	£0.00	£14,365.52	Closing Balance 31st July 2021
Transaction	26/07/2021	26/07/2021	£0.00	(£300.00)	(£300.00)	£14,365.52	
207	24/06/2021	23/07/2021	£445.62	(£1,916.52)	(£1,470.90)	£14,665.52	
205-206	24/05/2021	24/06/2021	£1,676.83	(£894.00)	£782.83	£16,136.42	
204	23/04/2021	24/05/2021	£358.80	(£894.00)	(£535.20)	£15,353.59	
203	24/03/2021	23/04/2021	£277.50	£0.00	£277.50	£15,888.79	
202	24/02/2021	24/03/2021	£2,170.60	£0.00	£2,170.60	£15,611.29	
201	22/01/2021	24/02/2021	£7,839.35	(£2,500.00)	£5,339.35	£13,440.69	
200	24/12/2020	22/01/2021	£881.70	(£3,167.00)	(£2,285.30)	£8,101.34	
198-199	24/11/2020	24/12/2020	£7,456.65	(£994.63)	£6,462.02	£10,386.64	
Transaction	24/10/2020	24/11/2020	£0.00	£0.00	£0.00	£3,924.62	
Transaction	24/10/2020	24/10/2020	£782.84	£0.00	£782.84	£3,924.62	
Transaction	24/10/2020	24/10/2020	£65.00	£0.00	£65.00	£3,141.78	
Transaction	24/10/2020	24/10/2020	£65.00	£0.00	£65.00	£3,076.78	
Transaction	18/11/2020	18/11/2020	£607.53	£0.00	£607.53	£3,011.78	
Transaction	17/11/2020	17/11/2020	£379.11	£0.00	£379.11	£2,404.25	
Transaction	03/11/2020	03/11/2020	£118.17	£0.00	£118.17	£2,025.14	
Transaction	27/10/2020	27/10/2020	£83.71	£0.00	£83.71	£1,906.97	
196	24/09/2020	24/10/2020	£0.00	(£14,950.00)	(£14,950.00)	£1,823.26	
195	24/08/2020	24/09/2020	£205.00	(£27,037.12)	(£26,832.12)	£16,773.26	
Transaction	05/08/2020	05/08/2020	£1,992.95	£0.00	£1,992.95	£43,605.38	
Transaction	01/08/2020	01/08/2020	£0.00	£0.00	£0.00	£41,612.43	
Opening Yr Balance (see Account Balance / Transactions)	01/08/2020	01/08/2020	£0.00	£0.00	£0.00	£41,612.43	Opening Balance 1st August 2020

Analysis of Expenditure

Cheque		Paid Out	Incl Statement Above
658	26/07/2021	£300.00	£300.00 Cash Float for Event
657	12/07/2021	£1,148.52	Beverages & Food for Cinema Evening
655	22/07/2021	£768.00	£1,916.52 Wallets & key rings
653	14/06/2021	£894.00	£894.00 Cinema £1630.52 £894 x 2 = £1788 credit?
652	13/05/2021	£894.00	£894.00 Cinema £1630.52 £894 x 2 = £1788 credit?
651	04/02/2021	£2,500.00	£2,500.00 Gifted raised funds for School Payment
650	08/01/2021	£2,939.00	Xmas Tree costs
648	08/01/2021	£105.00	Xmas Hamper Dec 21
DD	04/01/2021	£123.00	PARENTKIND DD £3,167.00 Annual Subscription for PTA support
649	15/12/2020	£542.79	Xmas Hamper Dec 21
647	15/12/2020	£451.84	£994.63 Xmas Hamper Dec 21
646	Sep / Oct 20	£14,950.00	£14,950.00 Payment to school
643	27/08/2020	£10,664.99	Payment to school
644	21/09/2020	£6,372.13	Payment to school of raised funds to school for Laptop appeal
645	21/09/2020	£10,000.00	£27,037.12 Payment to school of raised funds to school for Laptops
TOTAL EXPENDITURE		£52,653.27 £0.00	£52,653.27

Analysis Paid In / Income

Parentpay	Virgin	Tree	Charities Trust	Lottery	Easyfund Raising	Total
£46.65						
£124.07						
£96.50				£178.40		£445.62
£191.04						
£143.77				£230.00		
£137.78				£33.60		
£421.45				£35.10	£24.59	
£424.40				£35.10		£1,676.83
				£36.30		
				£322.50		£358.80
				£36.30		
				£241.20		£277.50
				£17.40		
	£2,000.00			£153.20		£2,170.60
	£86.25			£20.70		
	£7,640.00			£92.40		£7,839.35
				£20.00		
	£818.50			£43.20		£881.70
£354.50	£541.40	£50.00	£2,500.00			
£832.08	£355.00	£40.00				
£738.53	£457.30	£45.00				
	£1,285.09	£50.00				
	£207.75					£7,456.65
£782.84						£782.84
		£65.00				£65.00
		£65.00				£65.00
	£607.53					£607.53
£379.11						£379.11
£118.17						£118.17
£83.71						£83.71
	£205.00					£205.00
	£1,992.95					£1,992.95
						£0.00
						£0.00
£4,874.60	£16,196.77	£315.00	£2,500.00	£1,495.40	£24.59	£25,406.36
TOTAL Paid In				Total		£25,406.36
				Chk		£25,406.36
						£0.00

Chk



21 June 2022

Crowe U.K. LLP

Chartered Accountants
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Dear Sirs

I hereby verify that the income and expenditure items presented for The John Fisher Association have been scrutinised and are an accurate account as reported.

Yours sincerely

A handwritten signature in blue ink that reads "Robert Warne".

Robert Warne

Partner, Head of VAT

Crowe U.K. LLP