

# THE INGRAVE JOHNSTONE SCHOOL ASSOCIATION

England & Wales · Charity number 1075137

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1999-04-16

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

## Contact

---

**Address** Ingrave Johnstone C Of E School  
Brentwood Road  
Ingrave  
Brentwood  
CM13 3NU

**Phone** 01277810218

**Email** [ingravepafinance@btinternet.com](mailto:ingravepafinance@btinternet.com)

## Activities

---

**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS AT THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF THE FACILITIES FOR EDUCATION AT THE SCHOOL.(NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

**Activities:** The Ingrave Johnstone School Association is an unincorporated charity which exists to advance the education of the pupils at the school by providing and assisting in the provision of the facilities for education at the school (not normally provided by the local authority).

## Classification

---

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

## Geography

---

- Area of benefit: INGRAVE
- Essex

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£25,375	£9,815	-	-
2024-08-31	£13,877	£18,938	-	-
2023-08-31	£12,690	£18,215	-	-
2022-08-31	£15,202	£4,922	-	-
2021-08-31	£9,148	£10,677	-	-

## Trustees

---

Name	Role	Appointed
Ashleigh Faye Vincent		2021-11-01
James Rogers		2017-08-31
Jamie Vincent		2025-04-01

**THE INGRAVE JOHNSTONE SCHOOL ASSOCIATION**

England & Wales - Charity number 1075137

---

# Accounts

---

## **Trustee's Annual Report for Ingrave Johnstone PA Accounts 24/25**

Charity Name: The Ingrave Johnstone School Association

Charity Number: 1075137

Address: Ingrave Johnstone CofE Primary School, Brentwood Road,  
Ingrave, Brentwood Essex CM13 3NU

Head Teacher: James Rogers

Chair: Georgina Davis

Secretary: Helen Schon

Treasurer: Ashleigh Vincent

Vice Treasurer: Daisie Griffiths

**End of Aug 2024 figure: £5,712.49**

### **September 2024**

School Lottery - £86.60 Credit

Tuck - £34.43 Credit

**Cheque - £150 Debit (2 hot water urns)**

**Card - £60.04 Debit (Tuck)**

**LOSS: £89.01**

### **October 2024**

School Lottery - £93.20 Credit

Dummy Sum up & TEMU return - £8.40 Credit

Tuck - £102.26 Credit

STRIPE - Previous PA income - £1757.70 Credit

**Cheques - £215.60 debit (Face painter, DJ, TENS, Elfridges)**

**Card - £424.89 Debit (Tuck, Jingles, Festive Fete, Elfridges, Sum up machines)**

**PROFIT: £1,321.07**

### **November 2024**

School Lottery - £59.20 Credit

Sum Up Tuck & Dummy Transaction - £6.88 Credit

Tuck - £143.50 Credit

**Cheques - £1,277.89 debit (Festive Fete, Tuck, Charity pots, Parents Xmas party, UV Disco, Elfridges)**

**Card - £775.91 Debit (Elfridges, Lottery License, Festive Fete, UV Disco, Parents Xmas party, New fridge)**

**LOSS: £1,843.62**

## **December 2024**

STRIPE - Preloved, Elfridges, Adults Christmas Party, UV party - £1259.98  
Credit

School Lottery - £65.80 Credit

Raffle tickets & jingles - £453.26 Credit

Asda refund - £10.67 Credit

Festive Fete - £3,462.78 Credit

Tuck - £96.83 Credit

STRIPE - Preloved, Elfridges, Hairbows, Adults Christmas party, Jingles -  
£712.77 Credit

**Cheques - £524.87 debit (Festive Fete)**

**Card - £471.86 Debit (Festive Fete & Tuck)**

**PROFIT: 5,065.36**

## **January 2025**

School Lottery - £63.88 Credit

Festive Fete matched funding - £1,000 Credit

Cauliflower cards - £310.10 Credit

Poundland Refund - £1.92 Credit

**Card - £392.29 debit (Mothers Day, Tuck, Sponsored Pancake Day,  
Hair bows)**

**Direct Debit - £162 debit - Annual Parent Kind fee**

**PROFIT: £983.61**

## **February 2025**

Tuck - £72.77 Credit

School Lottery - £43.70 Credit

Festive Fete - External stalls - £120 Credit

The Little Recycle Company - £171.60 Credit

STRIPE - Preloved, Mothers Day, Nicky Trix, Sponsored Pancake Toss -  
£1,900.68 Credit

**Card - £1,062.92 Debit (Easter, Mothers Day, Class wishlists,  
Inflatables)**

**PROFIT: £1,245.83**

## **March 2025**

Sponsored pancake day & Tuck - £1660.79 Credit

Parent Kind - Asda Cash Pot - £162.56 Credit

School Lottery - £36 Credit

STRIPE - Preloved, Mother's Day, Nicky Trix, Sponsored Pancake Toss, Wish  
lists - £1,425.35 Credit

**Card - £1,907.78 Debit (Mothers Day, Class wishlists, 2 new  
benches)**

**PROFIT: £1,376.92**

### **April 2025**

School Lottery - £62.60 Credit

Iceland Refund - £20.75 Credit

Tuck - £116.05 Credit

STRIPE - Preloved, Hair Bows, Nicky Trix - £115.42 Credit

**Card - £327.93 Debit (Easter, May Fete, Tuck)**

**LOSS: £13.11**

### **May 2025**

School Lottery - £45.60 Credit

May Fete - £2516.79 Credit

May Pageant - £246.29 Credit

STRIPE - Preloved, Hairbows, Jingles, Inflatables - £802.81 Credit

**Cheques - £828.10 Debit (May Fete, Yr 6 year books)**

**Card - £1,041.07 Debit (May Fete, Yr 6 SATS icecream)**

**PROFIT: £1,742.32**

### **June 2025**

School Lottery - £46.10 Credit

Father's Day - £107.30 Credit

May Fete & Tuck - £924.81 Credit

Sports Day - £194.69 Credit

STRIPE - Preloved, Wishlists, Inflatables, Donations, Summer Disco, Sports Day - Bacon Rolls - £1,504.54

**Card - £103.37 Debit (Summer Disco, Sports Day, Tuck)**

**PROFIT: £2,680.07**

### **July 2025**

May Fete - £245 Credit

School Lottery - £69.60 Credit

Preloved, Inflatables, Summer Disco - £1,989.63 Credit

**Card - £250.80 Debit (Inflatables)**

**PROFIT: £2,053.64**

### **August 2025**

School Lottery - £37.20 Credit

Matched Funding - £1,000 Credit

**PROFIT: £1,037.20**

**End of Aug 2025 figure: £21,272.77 (£15,649.29 profit)**