

Friends of St John's C of E Primary School

Annual Accounts 2022-2023

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Friends of St John's
Primary School
*Working for our
School & Community*

2022/23 Summary & Overview

Context & Scene setting:

- Continue to raise enough to cover the cost of our annual Friends traditions.
 - Christmas gift for each child
 - Easter egg (or dietary equivalent) for each child
 - Parentkind annual membership
- There continued to be reduced capacity on The Friends committee with some key long standing members standing down. We have however had new members join on a regular basis which will help to increase future fundraising efforts.

Summary of Finances shown below (as at 5/4/23):

Opening Balance	Monies Raised	Monies Spent	Closing Balance	£Profit
£4769.78	£1,793.95	£1,248.25	£5,005.00	£545.70



2022/23 Highlights

Top 4 net revenue generators for the Friends of St John's this year

Own
Clothes
Days

£729.98
(no cost)

Personalised
Xmas Gifts

£484.70
(no cost)

Frozen
Fridays

£107.49
(after costs)

2nd Hand
Uniform
Sales

£245.37
(no costs)



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Monies raised 2022/23

Breakdown of how monies were raised

Total raised		2022/23												
		April	May	June	July	August	September	October	November	December	January	February	March	
														£ -
	Clothing Bags											£ 40.00	£ 40.00	
	Own clothes day		£ 156.87					£ 194.36		£ 378.75			£ 729.98	
	Krispy Kreme event							£ 143.88					£ 143.88	
	Banners - credit												£ -	
	Frozen Friday			£ 73.35	£ 76.67								£ 150.02	
	Pre loved uniform				£ 99.30				£ 23.79	£ 79.30		£ 42.98	£ 245.37	
	Amazon Smile credit												£ -	
	Red Nose Day												£ -	
	Personalised Xmas cards, mugs etc										£ 484.70		£ 484.70	
	Totals	£ -	£ 156.87	£ 73.35	£ 175.97	£ -	£ -	£ 338.24	£ 23.79	£ 458.05	£ -	£ 484.70	£ 82.98	£ 1,793.95



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Costs & Expenses 2022/23

Breakdown of where monies were spent

		2022/23												
		April	May	June	July	August	September	October	November	December	January	February	March	
Costs	Parentkind (Annual DD)											£ 140.00		£ 140.00
	Krispy Kreme event							£ 60.00						£ 60.00
	Easter eggs											£ 269.25	£ 31.50	£ 300.75
	Elizabeth Le Vardi - Xmas books													£ -
	Frozen Friday			£ 20.03	£ 22.50									£ 42.53
	Summer Fair - face painter deposit													£ -
	collection buckets			£ 2.00										£ 2.00
	float				£ 20.00									£ 20.00
	Sum up machine - repay Stephanie Horn						£ 118.80							£ 118.80
	Teas & coffee for staff													£ -
	Xmas gift for all children								£ 301.67	£ 262.50				£ 564.17
	Monthly Totals	£ -	£ -	£ 22.03	£ 42.50	£ -	£ 118.80	£ 60.00	£ 301.67	£ 262.50	£ -	£ 409.25	£ 31.50	£ 1,248.25

