

INTAKE FARM PTFA

England & Wales · Charity number 1187964

Details

Status Registered

Legal form CIO

Registered 2020-02-14

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

Contact

Address Intake Farm Primary School Nursery
Armstrong Road
Mansfield
NG19 6JA

Phone 01623625552

Email office@intakefarm.notts.sch.uk

Website www.intakefarmprimary.co.uk

Activities

Objects: THE OBJECT OF THE CIO FOUNDATION CONSTITUTION IS TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: We hold fayres, activity nights and have a school lottery to help to raise funds to improve our children,s experiences

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- Nottinghamshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | - | - | - | - |
| 2024-03-31 | - | - | - | - |
| 2023-03-31 | £9,662 | £6,008 | - | - |
| 2022-03-31 | £3,865 | £1,069 | - | - |
| 2021-03-31 | £1,466 | £601 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| Amanda Hill | Chair | 2019-03-31 |
| Lisa Lewis | | 2019-03-31 |
| Rebecca Rowe | | 2019-03-31 |
| Sarah Elizabeth Heeley | | 2019-03-31 |

INTAKE FARM PTFA

England & Wales - Charity number 1187964

Accounts



2023 Annual Report to PTFA Trustees



By Lisa Lewis

2022-2023 has been our third year as a PTFA and has seen us again mostly dormant in fundraising due to building works.

Despite this we have still managed to raise some money through the school lottery. easy fundraising and also Xmas for schools.

We provided Christmas presents and provided table cloths etc for the Christmas parties for all of the children in school and also provided each child with an Easter egg.

We have raised money through pop up sales and non-uniform days provided gifts for us to sell at these events. Parents and children alike enjoyed the prospect of bagging a bargain at these sales.

Our next target is to raise enough money to pay for the annual pantomime.

Once building work is complete we plan to have regular family activity nights (quizzes, race nights etc) along with discos and pop up shops, Summer and Christmas fayres,

Attached you will find a copy of the accounts for 2022-2023.

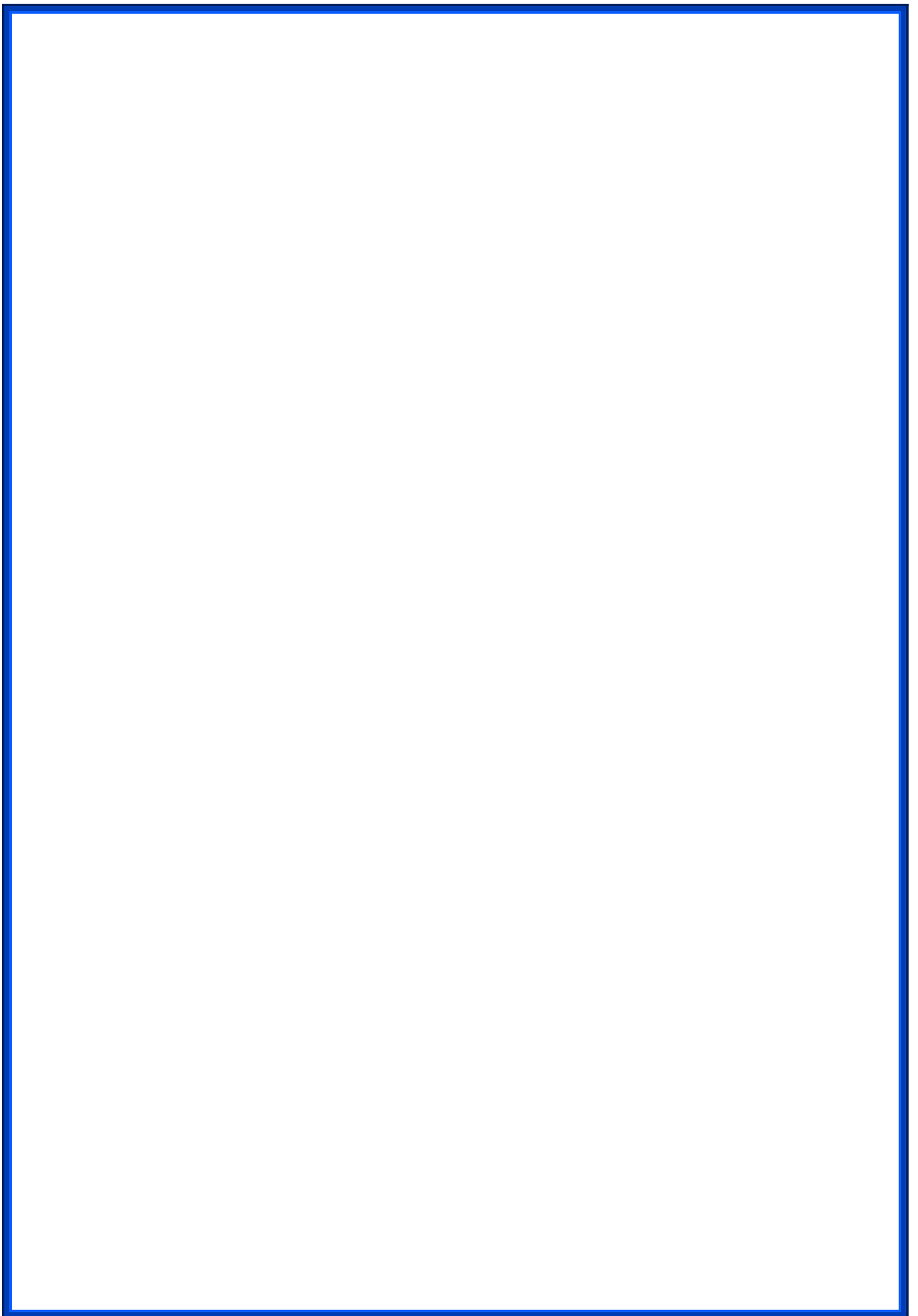
All members are eager to raise money for the children of Intake Farm. We have a really strong membership now and all members have a ethos of if they can help they will, which is fantastic in such difficult times.

All meetings to place prior to each event.

Lisa Lewis

Trustee of the Intake Farm PTFA.

Registered Charity Number 1187964.



Intake farm Primary School PTFA
 Armstrong Road
 Mansfield, Notts. NG19 6NU
 01623 625552

Statement Date: 31.03.21
 Date Due: 31.03.22

Statement of accounts

| DATE | DESCRIPTION | CHARGES | CREDITS | Banked |
|----------|--------------------------------|---------|---------|--------|
| | <i>Balance brought forward</i> | | 7917.67 | |
| 12.04.22 | Deposit raffle | | 80.00 | |
| 12.04.22 | Deposit raffle | | 485.00 | |
| 21.04.22 | Morestore | 21.40 | | |
| 21.04.22 | Sumup | | 0.98 | |
| 22.04.22 | Westfield | 343.49 | | |
| 25.04.22 | post office | 5.55 | | |
| 04.05.22 | Your sc lottery | | 112.80 | |
| 06.05.22 | westfield 4 schools | 348.00 | | |
| 09.05.22 | Amazon | | 5.00 | |
| 12.05.22 | Highspeedtrainin g | 36.00 | | |
| 13.05.22 | Amazon | 23.97 | | |
| 13.05.22 | Heron Foods | 13.0 | | |
| 16.05.22 | Amazon | 5.13 | | |
| 16.05.22 | Amazon | 12.99 | | |
| 17.05.22 | Young App | 225.00 | | |
| 18.05.22 | Amazon | 12.99 | | |
| 18.05.22 | Heron Foods | 6.00 | | |
| 19.05.22 | Amazon | 16.98 | | |
| 19.05.22 | morrison's | 8.13 | | |
| 19.05.22 | Aldi | 14.12 | | |
| 20.05.22 | Sumup | | 27.53 | |
| 23.05.22 | Amazon | 14.65 | | |
| 23.05.22 | Sumup | 25.20 | | |
| 23.05.22 | Currys | 44.99 | | |
| 23.05.22 | Krispy Kreme | 89.00 | | |
| 23.05.22 | Booker | 155.90 | | |
| 23.05.22 | morrison's | 20.40 | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | N C E | Banked |
|----------|---------------------|----------|----------|-------------|---------|
| 24.05.22 | Amazon | 17.58 | | | |
| 24.05.22 | Heron Foods | 6.00 | | | |
| 24.05.22 | Mel Grozier | 11.00 | | | |
| 24.05.22 | Mel Grozier | 23.00 | | | |
| 24.05.22 | Sumup | | 3.94 | | |
| 25.05.22 | Home Bargains | 12.87 | | | |
| 26.05.22 | Heron Foods | 7.50 | | | |
| 26.05.22 | Sumup | | 22.62 | | |
| 27.05.22 | morrison's | 10.95 | | | |
| 27.05.22 | Timothy Goddard | 180.00 | | | |
| 30.05.22 | Sumup | | 62.21 | | 7005.96 |
| 07.06.22 | Your sc lottery | | 134.40 | | |
| 07.06.22 | Easy Fundraising | | 15.48 | | |
| 09.06.22 | Sumup | | 7.87 | | |
| 09.06.22 | Sumup | | 29.50 | | |
| 13.06.22 | Groundworks | | 1,000.00 | | |
| 14.06.22 | The Works | 2.50 | | | |
| 14.06.22 | Poundland | 4.00 | | | |
| 14.06.22 | Poundland | 13.00 | | | |
| 14.06.22 | The Works | 17.00 | | | |
| 16.06.22 | Morestore | 2.18 | | | |
| 16.06.22 | Morestore | 7.44 | | | |
| 16.06.22 | Heron Foods | 14.00 | | | |
| 21.06.22 | Sumup | | 34.90 | | |
| 21.06.22 | Summer Fayre | | 1295.00 | | |
| 22.06.22 | Morestore | 5.36 | | | |
| 22.06.22 | Poundland | 18.00 | | | |
| 23.06.22 | Home Bargains | 9.78 | | | |
| 24.06.22 | Morestore | 2.99 | | | |
| 24.06.22 | Heron Foods | 9.02 | | | |
| 24.06.22 | Sumup | | 24.58 | | |
| 27.06.22 | Breakfast | 1,000.00 | | | |
| 27.06.22 | Heron Foods | 7.49 | | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | N C E | Banked |
|----------|-----------------|---------|---------|-------------|----------|
| 27.06.22 | Home Bargains | 7.94 | | | |
| 27.06.22 | Morestore | 9.33 | | | |
| 28.06.22 | Costa | 10.00 | | | |
| 28.06.22 | Sumup | | 25.57 | | |
| 30.06.22 | morrison's | 12.88 | | | |
| 30.06.22 | Sumup | | 9.83 | | |
| 05.07.22 | Amazon | 9.99 | | | |
| 05.07.22 | Sumup | | 9.84 | | |
| 05.07.22 | Your sc lottery | | 101.60 | | 8,531.63 |
| 06.07.22 | Amazon | 23.98 | | | |
| 06.07.22 | Poundland | 14.00 | | | |
| 06.07.22 | B & M | 27.29 | | | |
| 07.07.22 | Morestore | 2.78 | | | |
| 07.07.22 | Heron Foods | 8.00 | | | |
| 07.07.22 | Heron Foods | 10.54 | | | |
| 07.07.22 | Sumup | | 14.75 | | |
| 08.07.22 | Krispy Kreme | 31.00 | | | |
| 11.07.22 | Amazon | 32.30 | | | |
| 11.07.22 | Booker | 143.84 | | | |
| 11.07.22 | Poundland | 26.00 | | | |
| 12.07.22 | Heron Foods | 12.00 | | | |
| 12.07.22 | Heron Foods | 12.00 | | | |
| 12.07.22 | Sumup | | 4.92 | | |
| 13.07.22 | Sumup | | 16.72 | | |
| 14.07.22 | Amazon | 24.42 | | | |
| 14.07.22 | ASDA | 17.12 | | | |
| 15.07.22 | Heron Foods | 12.00 | | | |
| 19.07.22 | Heron Foods | 12.00 | | | |
| 19.07.22 | Sumup | | 19.67 | | |
| 20.07.22 | Marshmallows | 1.00 | | | |
| 20.07.22 | Marshmallows | 5.00 | | | |
| 21.07.22 | Morestore | 3.87 | | | |
| 21.07.22 | Sumup | | 15.73 | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | N C E | Banked |
|----------|--------------------|----------|---------|-------------|----------|
| 25.07.22 | Parentkind | 116.00 | | | |
| 25.07.22 | Sumup | 48.00 | | | |
| 25.07.22 | Heron Foods | 13.25 | | | |
| 25.07.22 | Morestore | 14.54 | | | |
| 25.07.22 | Vivid Inflatables | 300.00 | | | |
| 26.07.22 | Heron Foods | 3.75 | | | |
| 26.07.22 | Debbies cake | 75.00 | | | |
| 26.07.22 | Bigpraffle | | | 16.50 | |
| 27.07.22 | morrison's | 29.06 | | | |
| 27.07.22 | Timothy Goddard | 500.00 | | | |
| 01.08.22 | Amazon | 498.34 | | | |
| 02.08.22 | Your sc lottery | | | 102.80 | |
| 03.08.22 | Willow Tree | 150.00 | | | 6,555.64 |
| 06.09.22 | Your sc lottery | | | 122.80 | |
| 12.09.22 | MDC | 20.00 | | | |
| 04.10.22 | Your sc lottery | | | 94.40 | 6,752.84 |
| 06.10.22 | Collaborate | 1,096.80 | | | |
| 07.10.22 | Amazon | 12.89 | | | |
| 11.10.22 | Pumpkin | 25.99 | | | |
| 12.10.22 | Booker | 271.59 | | | |
| 12.10.22 | Heron Foods | 4.92 | | | |
| 12.10.22 | Voucher | 10.00 | | | |
| 13.10.22 | Heron Foods | 9.91 | | | |
| 13.10.22 | post office | 10.00 | | | |
| 14.10.22 | Sumup | | | 26.04 | |
| 17.10.22 | Home Bargains | 2.28 | | | |
| 01.10.22 | Amazon | 6.43 | | | |
| 03.11.22 | Wilko | 6.00 | | | 5,322.07 |
| 07.11.22 | Collaborate | 1,756.74 | | | |
| 08.11.22 | Your sc lottery | | | 109.60 | |
| 09.11.22 | Sumup | | | 5.90 | |
| 10.10.22 | Sumup | | | 14.75 | |
| 11.10.22 | Chocolate | 73.10 | | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | N C E | Banked |
|----------|-------------------|---------|---------|-------------|----------|
| 14.11.22 | Amazon | 11.57 | | | |
| 17.11.22 | Amy BE | 44.76 | | | |
| 25.11.22 | Xmas gifts | 47.40 | | | |
| 30.11.22 | Heron Foods | 34.46 | | | |
| 01.12.22 | Amazon | 18.36 | | | |
| 01.12/22 | Heron Foods | 8.00 | | | |
| 01.12.22 | Haribo | 18.00 | | | |
| 01.12.22 | Vivid Inflatables | 130.00 | | | |
| 05.12.22 | Sumup | | 12.78 | | 3,322.71 |
| 06.12.22 | Your sc lottery | | 82.40 | | |
| 07.12.22 | Amazon | 13.92 | | | |
| 08.12.22 | Xmas gifts | 73.21 | | | |
| 09.12.22 | One Below | 2.00 | | | |
| 09.12.22 | Heron Foods | 10.59 | | | |
| 12.12.22 | Haribo | 24.75 | | | |
| 12.12.22 | Heron Foods | 3.75 | | | |
| 12.12.22 | Xmas gifts | 59.20 | | | |
| 13.12.22 | Heron Foods | 1.65 | | | |
| 13.12.22 | Sumup | | 5.41 | | |
| 13.12.22 | Sumup | | 83.09 | | |
| 15.12.22 | post office | 10.00 | | | |
| 15.12.22 | Sumup | | 57.02 | | |
| 19.12.22 | Booker | 70.78 | | | |
| 29.12.22 | Sumup | | 58.99 | | |
| 04.01.23 | Sumup | | 49.15 | | |
| 05.01.23 | Your sc lottery | | 83.20 | | 3472.12 |
| 06.01.23 | Collaborate | 68.39 | | | |
| 12.01.23 | Print junction | | 63.00 | | |
| 17.01.23 | Amazon | 101.53 | | | |
| 19.01.23 | Sumup | | 2.95 | | |
| 20.01.23 | School books | 328.75 | | | |
| 23.01.23 | Haribo | 18.00 | | | |
| 01.02.23 | Booker | 199.68 | | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | N C E | Banked |
|----------|------------------|-----------|----------|-------------|----------|
| 03.02.23 | Heron Foods | 15.30 | | | |
| 03.02.23 | Sumup | | 38.64 | | 2,845.06 |
| 07.02.23 | Sumup | | 9.83 | | |
| 08.-2.23 | Your sc lottery | | 100.00 | | |
| 10.02.23 | Sumup | | 4.92 | | |
| 14.02.23 | Sumup | | 51.51 | | |
| 14.02.23 | Easy Fundraising | | 38.37 | | |
| 02.03.23 | Sumup | | 34.41 | | 3,084.10 |
| 07.03.23 | Your sc lottery | | 72.40 | | |
| 20.03.23 | Sumup | | 3.44 | | |
| 30.03.23 | Morestore | 1.24 | | | |
| 30.03.23 | Poundland | 14.00 | | | |
| 30.03.23 | Easter | | 100.00 | | |
| 30.03.23 | Easter | | 285.00 | | |
| 30.03.23 | Easter | | 650.00 | | |
| 31.03.23 | Heron Foods | 215.00 | | | |
| 31.03.23 | B & M | 3.50 | | | |
| 31.03.23 | morrison's | 12.75 | | | |
| 04.04.23 | Your sc lottery | | 68.40 | | 4,016.84 |
| | | Total out | Total in | | Balance |
| | | 9662.47 | 6008.14 | | 4016.84 |

INTAKE FARM PTFA

England & Wales - Charity number 1187964

Accounts



2022 Annual Report to PTFA

Trustees



By Lisa Lewis

2021-2022 has been our second year as a PTFA and has seen us again mostly dormant in fundraising due to the COVID pandemic.

Despite this we have still managed to raise some money through the school lottery. easy fundraising and also Xmas for schools.

We provided Christmas presents and provided table cloths etc for the Christmas parties (which this year had

a polar Express theme) for all of the children in school and also provided each child with an Easter egg.

We have raised money through Pop up Shops and non-uniform days provided gifts for us to sell at these events. Parents and children alike enjoyed the prospect of bagging a bargain at these sales.

Our next target is to raise enough money to resurface the whole of the playground, before installing activity boards and murals to brighten it up and provide our children with something to expand their minds as well as aiding healthy bodies. The quote for resurfacing came in at just under £40,000. Quite expensive but not unachievable (in time).

Now we are out of lockdown and are able to invite people into school again, we plan to have regular family activity nights (quizzes, race nights etc) along with discos and pop up shops, Summer and Christmas fayres,

Attached you will find a copy of the accounts for 2021-2022 and it is clear that the COVID pandemic has set us back massively in our endeavours to raise the playground money.

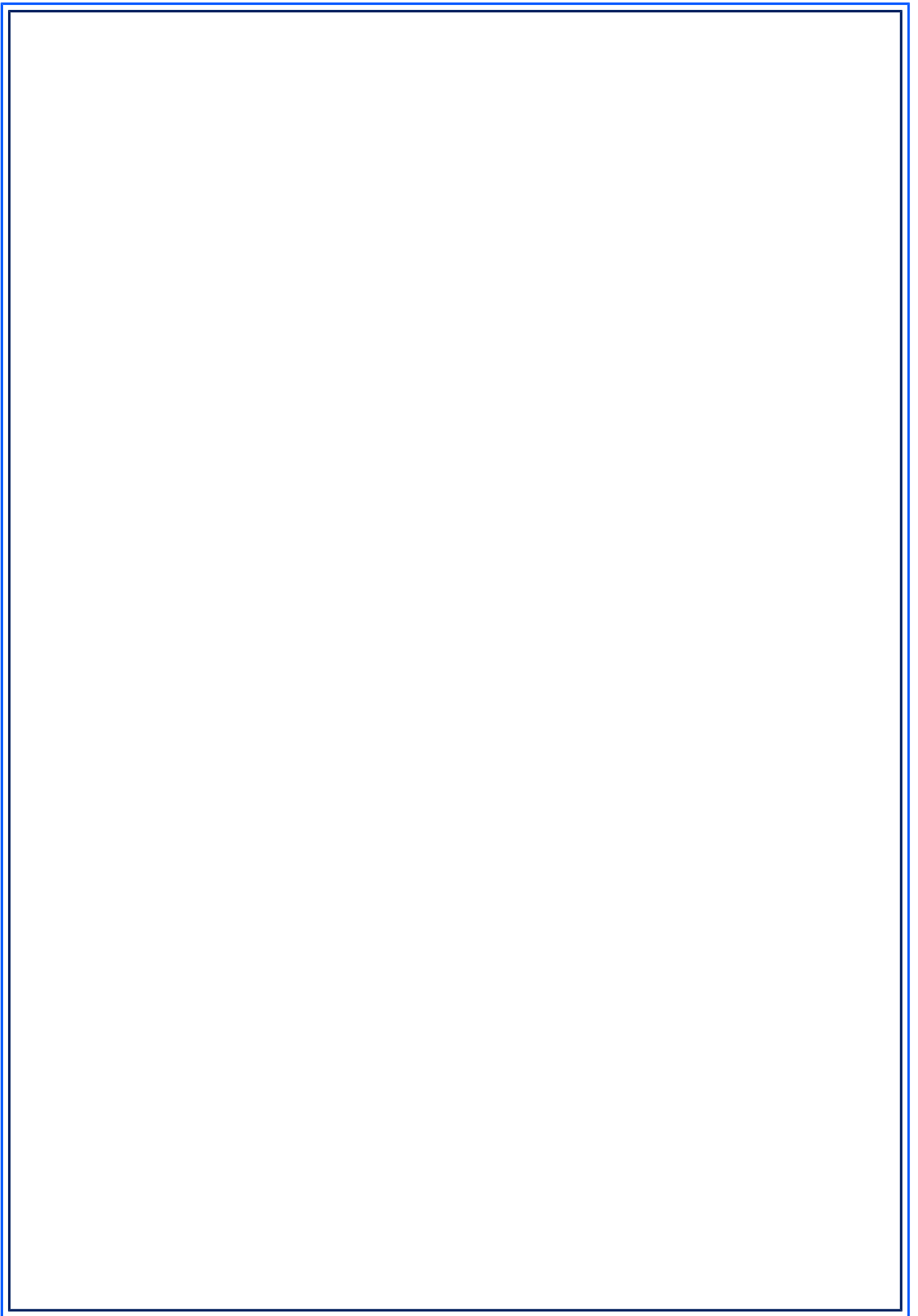
All members are eager to raise money for the children of Intake Farm. We have a really strong membership now and all members have a ethos of if they can help they will, which is fantastic in such difficult times.

All meetings were postponed until after COVID restrictions are lifted.

Lisa Lewis

Trustee of the Intake Farm PTFA.

Registered Charity Number 1187964.



Statement of accounts

| DATE | DESCRIPTION | CHARGES | CREDITS | N CE | Banked |
|------------|--------------------------------|---------|---------|---------|--------|
| | <i>Balance brought forward</i> | | 4661.52 | | |
| 07.04.2021 | Your School Lottery | | 137.60 | | |
| 11.05.2021 | Your School Lottery | | 119.20 | | |
| 11.06.2021 | Your School Lottery | | 160.40 | | |
| 06.07.2021 | Your School Lottery | | 126.40 | | |
| 03.08.2021 | Your School Lottery | | 120.40 | | |
| 01.09.2021 | Your School Lottery | | 22.20 | | |
| 07.09.2021 | Your School Lottery | | 144.80 | | |
| 05.10.2021 | Bookers cash n carry | 64.92 | | | |
| 05.10.2021 | Young Voices t-shirts | 90.00 | | | |
| 05.10.2021 | Your School Lottery | | 115.60 | | |
| 18.10.2021 | Lottery Licence MDC | 20.00 | | | |
| 18.10.2021 | Disco | | 415.00 | | |
| 02.11.21 | Your School Lottery | | 121.60 | | |
| 04.11.2021 | easy fundraising | | 15.11 | | |
| 16.11.2021 | Print junction | 397.71 | | | |
| 30.11.2021 | Bookers cash n carry | 101.37 | | | |
| 07.12.2021 | Your School Lottery | | 158.80 | | |
| 20.12.2021 | Pop up shop + float | | 715.00 | | |
| 21.12.2021 | Bookers cash n carry | 31.82 | | | |
| 05.01.2022 | Your School Lottery | | 130.80 | | |
| 07.02.2022 | Bookers cash n carry | 66.75 | | | |
| 07.02.2022 | Krispy Kreme | 220.00 | | | |
| 08.02.2022 | Your School Lottery | | 148.40 | | |
| 14.02.2022 | Valentines sales | | 505.00 | | |
| 08.03.2022 | Your School Lottery | | 136.50 | | |
| 09.03.2022 | easy fundraising | | 71.78 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 22.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 40.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 40.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 75.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 80.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 80.00 | | |

| DATE | DESCRIPTION | CHARGES | CREDITS | N CE | Banked |
|------------|---------------------------------|-----------|----------|---------|---------|
| 09.03.2022 | Mothers day pop up shop etc. | | 90.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 100.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 160.00 | | |
| 09.03.2022 | Mothers day pop up shop etc. | | 160.00 | | |
| 31.03.2022 | B & M | 8.37 | | | |
| 31.03.2022 | Sum-up | 46.80 | | | |
| 31.03.2022 | Heron Foods | 4.00 | | | |
| 31.03.2022 | Tesco | 17.70 | | | |
| 05.04.2022 | your School Lottery | | 114.00 | | |
| | | Total out | Total in | | Balance |
| | | 1069.44 | 3865.19 | | 7917.67 |

INTAKE FARM PTFA

England & Wales - Charity number 1187964

Accounts



2021 Annual Report to PTFA

Trustees



By Lisa Lewis

2020-2021 has been our second year as a PTFA and has seen us become dormant in fundraising due to the COVID pandemic.

Despite this we have still managed to raise £864.08 through the school lottery, easy fundraising and also Xmas for schools.

We provided Christmas presents for all of the children in school and also repaid the enterprise loan to Virgin.

Our next target is to raise enough money to resurface the whole of the playground, before installing activity boards and murals to brighten it up and provide our children with something to expand their minds as well as aiding healthy bodies. The quote for resurfacing came in at just under £40,000. Quite expensive but not unachievable (in time).

Once we are out of lockdown and are able to invite people into school again, we plan to have regular family activity nights (quizzes, race nights etc) along with discos and pop up shops, Summer and Christmas fayres,

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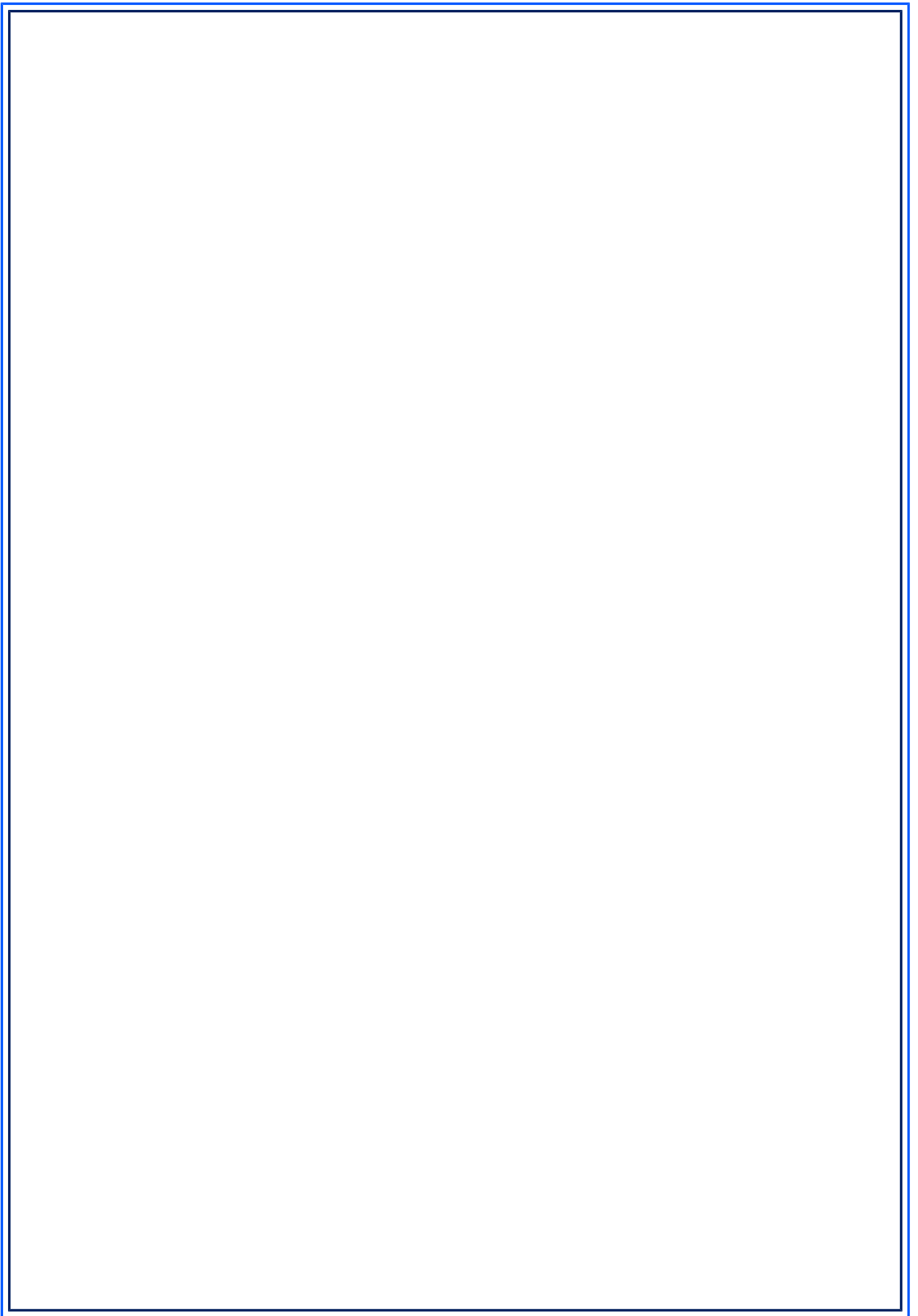
All members are eager to get started again and can't wait for this very testing time to come to an end.

All meetings are postponed until after COVID restrictions are lifted.

Lisa Lewis

Trustee of the Intake Farm PTFA.

Registered Charity Number 1187964.



Intake farm Primary School PTFA
 Armstrong Road
 Mansfield, Notts. NG19 6NU
 01623 625552

Statement Date: 31.03.2019
 Date Due: 31.03.2020

Statement of accounts

| DATE | DESCRIPTION | CHARGES | CREDITS | N CE | Banked |
|------------|--------------------------------|---------|-------------|---------|---------|
| | <i>Balance brought forward</i> | | 36667.72.72 | | |
| 07.04.2020 | Lottery | | 135.60 | | |
| 05.05.2020 | Lottery | | 101.20 | | |
| 27.05.2020 | Easyfundraising | | 66.33 | | |
| 02.06.2020 | Lottery | | 117.80 | | |
| 07.07.2020 | Lottery | | 129.60 | | |
| 04.08.2020 | Lottery | | 106.40 | | |
| 08.09.2020 | Lottery | | 129.60 | | |
| 12.10.2020 | Lottery | | 126.40 | | |
| 10.11.2020 | Lottery | | 132.40 | | |
| 16.11.2020 | Easyfundraising | | 16.98 | | |
| 17.11.2020 | Print Junction | 186.33 | | | |
| 09.12.2020 | Lottery | | 162.80 | | |
| 18.12.2020 | Cheque Xmas books | 165.50 | | | |
| 22.12.2020 | Cheque Virgin Money | 250.00 | | | |
| 05.01.2021 | Lottery | | 122.80 | | |
| 02.02.2021 | Lottery | | 118.00 | | |
| | | Total | Total | | Balance |
| | | 601.83 | 5133.63 | | 4531.80 |