

FAIRFIELDS COMMUNITY SPECIAL SCHOOL

England & Wales · Charity number 1085501

Details

Other names FAIRFIELDS SCHOOL FUND

Status Registered

Legal form Other

Registered 2001-03-12

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

Contact

Address Trinity Avenue
Northampton
NN2 6JN

Phone 01604714777

Email bursar@fairfields.northants-ecl.gov.uk

Website <https://www.fairfields.northants.sch.uk/>

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE EDUCATION OF PUPILS WITH PHYSICAL DIFFICULTIES SEVERE AND PROFOUND MULTIPLE LEARNING DIFFICULTIES AND MULTI SENSORY IMPAIRMENT AT FAIRFIELDS COMMUNITY SPECIAL SCHOOL

Activities: To advance the education of pupils by providing and assisting in the provision of facilities and equipment for the education of pupils with physical difficulties, severe and profound multiple learning difficulties and multi-sensory impairment at Fairfields Community Special School.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£77,440	£72,366	-	-
2024-03-31	£118,153	£117,044	-	-
2023-03-31	£2,534	£4,330	-	-
2022-03-31	£2,414	£5,556	-	-
2021-03-31	£5,443	£2,935	-	-

Trustees

Name	Role	Appointed
Katie Usher		2023-12-07
Lesley Elder		2020-04-01
Michaela Russell		2025-10-13
Nicola Wood		2022-10-17

FAIRFIELDS COMMUNITY SPECIAL SCHOOL

England & Wales - Charity number 1085501

Accounts



Fairfields School

Inspiring everyone to shine

Report of the Trustees and Accounts for the year ending 31st March 2025

Legal and Administrative Details

Name of Trustees

Lesley Elder
Nicola Wood
Katie Usher
Sara Clarkson

Charity Name: Fairfields Community Special School

Other names the charity is known by: Fairfields School Fund

Registered Charity Number: 1085501

Address: Fairfields School, Trinity Avenue, Northampton NN2 6JN

The Trustees of Fairfields Community Special School present their annual report and audited accounts for the year ended 31 March 2025 and confirm they comply with the requirements of the Charities Act 2011, the trust deed, and the Charities SORP (FRS 102).

Structure, Governance and Management

The constitution was adopted on 15th December 2000.

The trustees of this charity are comprised of the three most senior members of school staff and the Chair of Governors.

Aims

To advance the education of pupils by providing and assisting in the provision of facilities and equipment for the education of pupils with physical difficulties, severe and profound multiple learning difficulties and multi-sensory impairment at Fairfields Community Special School.

The activities and objectives of the organisation are to provide a rounded education, and to raise funds for the enrichment of the pupils attending the school.

Achievements and Performance

This year we have continued to raise funds to further the educational opportunities for the children.

There have been some excellent fundraising activities such as sponsored travel, Easter disco, summer raffles, Halloween disco and quiz sheets. The aim was to put this fundraising towards a new sensory room. The council will now be paying for this and therefore, the funds raised will be spent elsewhere.

The children have benefitted from subsidised school trips to Woburn Safari Park, Salcey Forest, Delapre Abbey, the Beehive and a boat trip. We have held a BBQ and celebration for our Year 6 leavers and provided with children with healthy snacks. Some of the fundraising has gone towards relocation and updating of our memorial garden for some of our pupils, staff and ex-pupils who have passed away.

The school also received funds from the local council to for new Hoists, a provision which is vital to our pupils with physical needs, and to make Fire Safety improvements due to an insurance inspection.

We have raised funds to enable us to run our "School for Parents" Conductive Education group for pre-school children in the community with physical disabilities to enhance their physical skills and independence.

Future Plans

The aim for the future is to raise funds to go towards updates to our outdoor areas.

Our Finances

The principal income stream is the income made from running fundraising events for the parents and children of Fairfields School. Fairfields School Fund has no investments other than cash at bank. The Trustees have therefore considered it prudent that funds should be retained as cash and held in a bank account at the best rate of interest available.

The accounts contained in this report have been prepared in accordance with Statement of Recommended Practice: Accounting for Charities (SORP, 2006) and with relevant companies and charities legislation and regulations. The receipts and payments method has been adopted in the preparation of the financial statements. The School Fund Trial Balance shows our gross income from all sources and how this income was expended.

Total income for 2024/2025 was £77439.90 due to capital donations from the local authority to the school. Total expenditure in the year was £72366.20. All trustees give their time freely and so no funds have been expended on governance of the charity. The accounts for the relevant period have been duly audited and no irregularities found. All money has been raised has been used to the benefit of the pupils of Fairfields School.

School Fund Trial Balance 2425

Bal of Acc £ 48,081.89

	Opening Balance	Cr	Dr	Balance	Notes
Current Account	19335.12	77175.83	72366.20	24144.75	
Deposit Account	23673.07	264.07	0.00	23937.14	
Petty Cash		0.00	0.00	0.00	
Carry Forward		0.00	0.00	0.00	
Donations	13844.72	1105.50	75.50	14874.72	
Donations transfer out	0.00	0.00	0.00	0.00	
Great Ormond Street	0.00	0.00	0.00	0.00	
Children in need	0.00	0.00	0.00	0.00	
Macmillan	-16.50	0.00	0.00	-16.50	
Unicef	0.00	0.00	0.00	0.00	
Comic Relief	0.00	0.00	0.00	0.00	
Snacks	-179.87	13.63	373.34	-539.58	
Bank interest received	434.61	264.07	0.00	698.68	
Bank interest transfer out	0.00	0.00	0.00	0.00	
Milton Keynes Error	1800.00	0.00	0.00	1800.00	
Music Teacher	169.00	0.00	0.00	169.00	
Student Presents / Gifts	100.90	0.00	518.04	-417.14	
Staff Presents / Gifts	37.88	20.00	453.61	-395.73	
Parties / Entertainment	256.35	0.22	780.91	-524.34	
Trips	3105.00	883.00	744.40	3243.60	
Uniform income	2045.74	0.00	0.00	2045.74	
Fairfields Ball 2018	1284.68	0.00	0.00	1284.68	
Equipment	0.00	68263.00	68289.65	-26.65	
Audit	0.00	0.00	340.00	-340.00	
Charges	0.00	0.00	4.25	-4.25	
Lorraine's pot	984.28	0.00	714.03	270.25	
Undesignated	18169.24	0.00	0.00	18169.24	
Fundraising	231.45	0.00	0.00	231.45	
PTA	740.71	6890.48	72.47	7558.72	
Balance	0.00	0.00	0.00	0.00	Congratulations

Reconciled Current A/c as at Statement No. 11.00 24144.75
 Reconciled Deposit Account as at Statement No. 12 23937.14

Current Account								ent	
173	12.03.2025	Beehive Trip Fox							
174	17.03.25	Contra							
175	18.03.25	K Kilmarauna School for Parents Donation	Donations	£	10.00	£	77.24	12	
176	21.03.25	C Helford School for Parents Donation	Donations	£	10.00			12	
177	07.02.2025	Zoo Lab Donations	Tips	£	200.00			12	
178	01.12.2025	St Osipus Village Donations	Tips	£	200.00			12	
179	25.03.25	Service Charges - 4.25	Charges	£		£	4.25	12	
180	25.03.25	C Helford School for Parents Donation	Donations	£	10.00			12	

Deposit Account

Date	Ref	Description	Account	Income £	Expend £	State No.
01.04.24		Interest	Bank interest received	24.45		1
01.05.24		Interest	Bank interest received	25.32		2
01.06.24		Interest	Bank interest received	27.04		3
01.07.24		Interest	Bank interest received	24.53		4
01.08.24		Interest	Bank interest received	23.51		5
01.09.24		Interest	Bank interest received	20.21		6
01.10.24		Interest	Bank interest received	19.58		7
01.11.24		Interest	Bank interest received	21.55		8
01.12.24		Interest	Bank interest received	18.30		9
01.01.25		Interest	Bank interest received	20.28		10
01.02.25		Interest	Bank interest received	20.95		11
01.03.25		Interest	Bank interest received	18.35		12

CHARITY NAME: Fairfield's Teaching School Alliance

**INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES OF**

I report on the accounts of the Trust for the year ended 31 March 2025 which are set out on pages 1 and 2.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act) and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Charities Act; have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Copley Desborough
Chartered Certified Accountants
Chartered Tax Advisers**

**Artisans' House
7 Queensbridge
Northampton
NN4 7BF
Tel No. 01604 823560**

15 July 2025



School Fund Trial Balance 2425

Bal of Acc

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Reconciled Current A/c as at Statement No.	11.00	24144.75
Reconciled Deposit Account as at Statement No.	12	23937.14

					Current Account				ent
1	02.04.24				SumUp payments - Easter disco	PTA	£	29.51	
2	16.04.24				K Klimanova School for Parents Donation	Donations	£	10.00	1
3	23.04.24				A Markham School for Parents Donations	Donations	£	10.00	2
4	29.04.24				J fuller school for parents Donations	Donations	£	10.00	2
5	30.04.24				K Klimanova School for Parents Donation	Donations	£	10.00	2
6	07.05.24				K Klimanova School for Parents Donations	Donations	£	10.00	2
7	07.05.24				A Markham School for Parents Donations	Donations	£	20.00	3
8	09.05.24				Moularaj Zina Trip Donations	Donations	£	100.00	3
9	14.05.24				K Klimanova School for Parents Donation	Donations	£	10.00	3
10	14.05.24				J fuller school for parents Donations	Donations	£	10.00	3
11	21.05.24				K Klimanova School for Parents Donation	Donations	£	10.00	3
12	20.05.24				Olsted lunch and chocolates	Parties / Entertainment	£	21.60	3
13	20.05.24				PTA Disco - glowsticks	PTA	£	9.88	3
14	20.05.24				PTA coffee and tea	PTA	£	9.60	3
15	20.05.24				Balloons - pizzas for staff	Parties / Entertainment	£	43.02	3
16	14.05.24				Olsted - pizzas for staff	Parties / Entertainment	£	30.00	3
17	14.05.24				Pom poms and certificates	Parties / Entertainment	£	34.11	3
18	14.05.24				Amazon credit	Parties / Entertainment	£	0.10	3
19	14.05.24				Bunting for Outstanding party day	Parties / Entertainment	£	37.50	3
20	14.05.24				Picture frames for leavers	Student Presents / Gifts	£	62.25	3
21	10.05.24				Juice for children	Snacks	£	13.72	3
22	10.05.24				Juice for children	Snacks	£	13.72	3
23	10.05.24				Sympathy flowers	Snacks	£	13.72	3
24	08.05.24				Woburn Safari Park	Parties / Entertainment	£	194.80	3
25	03.05.24				Movement of costs to Capital from C3017	Equipment	£	7.45	3
26	29.04.24				Dishwasher tablets	Snacks	£	17.12	3
27	29.04.24				Juice and biscuits for children	Snacks	£	13.63	3
28	29.04.24				Juice for children	Snacks	£	20.00	3
29	29.04.24				Hampers for retiring governor	Snacks	£	13.63	3
30	29.04.24				Juice for children	Snacks	£	13.63	3
31	25.04.24				Hoist replacement	Equipment	£	2.639.00	3
32	25.04.24				Shower trolley	Equipment	£	2.624.00	3
33	25.04.24				Minimum cost for fire risk improvement works	Equipment	£	63.000.00	3
34	19.04.24				Music for PTA disco	PTA	£	7.99	3
35	27.03.24				Year End Accruals - Juice for children	Snacks	£	13.63	3
36	27.03.24				Year End Accruals - hamper for retiring governor	Staff Presents / Gifts	£	20.00	3
37	20.05.24				Contra	Staff Presents / Gifts	£	20.00	3
38	07.06.24				Paypal Code	PTA	£	5.822.79	3
39	20.06.24				Meufaraj Zina Uniform Donations	Donations	£	0.01	3
40	25.06.24				Bliss School For Parents Donation	Donations	£	30.00	4
41	25.06.24				K Klimanova School for Parents Donation	Donations	£	70.00	4
42	25.06.24			500103	Deposit - PTA Disco	Donations	£	10.00	4
43	28.06.24				A Markham School for Parents Donations	Donations	£	228.84	4
44	02.07.24				K Klimanova School for Parents Donation	Donations	£	20.00	4
45	21.05.24				Amazon - Glow Sticks for Party	Donations	£	10.00	4
46	21.05.24				Amazon - Bubbly wands for Party	Parties / Entertainment	£	4.12	5
47	21.05.24				Amazon - Party Poppers	Parties / Entertainment	£	7.46	5
48	21.05.24				Amazon - Swirl decorations	Parties / Entertainment	£	16.32	5
49	21.05.24				Amazon - Party Blowers	Parties / Entertainment	£	8.32	5
50	04.06.24				Amazon - Party Blowers	Parties / Entertainment	£	8.32	5
51	10.06.24				Amazon - wedding photo booth props	Parties / Entertainment	£	0.12	5
52	10.06.24				RBS - Juice	Snacks	£	9.50	5
53	10.06.24				RBS - double photo mounts	Student Presents / Gifts	£	6.86	5
54	10.06.24				RBS - sugar juice biscuits	Snacks	£	36.30	5
55	10.06.24				RBS - Juice	Snacks	£	25.85	5
56	10.06.24				RBS - keyrings for staff	Snacks	£	6.86	5
57	14.06.24				WNC - lottery licence PTA	PTA	£	13.35	5
58	20.06.24				Payroll - school trip parking	Trips	£	20.00	5
59	12.07.24				RBS - Juice	Snacks	£	10.00	5
60	12.07.24				RBS - picture mounts Y6 leavers	Student Presents / Gifts	£	13.16	5
61	12.07.24				RBS - picture mounts Y6 leavers	Student Presents / Gifts	£	13.36	5
62	12.07.24				RBS - Juice	Snacks	£	15.95	5
63	12.07.24				RBS - Juice	Snacks	£	13.16	5
64	12.07.24				RBS - biscuits etc	Snacks	£	13.16	5
65	12.07.24				RBS - Juice	Snacks	£	72.67	5
66	12.07.24				RBS - flowers for JM	Staff Presents / Gifts	£	6.86	5
67	15.07.24				Contra	Staff Presents / Gifts	£	25.50	5
68	09.07.24				K Klimanova School for Parents Donation	Donations	£	10.00	5
69	09.07.24				Bliss Uniform Donation	PTA	£	15.00	5
70	09.07.24				Bliss School For Parents Donation	Donations	£	10.00	5
71	13.07.24				Paypal donations	PTA	£	344.41	5
72	22.07.24			500104	Sponsorship Money - Bank	PTA	£	1,534.50	5
73					Ashurst Mews Donations	Donations	£	400.00	5
74				500104	Uniform Donation - Bank	PTA	£	14.65	5
75	23.07.24				Sumup Payments - Summer raffle	PTA	£	197.64	5
76	24.07.24				Sumup Payments - Summer raffle	PTA	£	83.58	5
77	12.09.24				Paypal donations	PTA	£	3,817.00	5
78	17.09.24				School for Parents Donations - Fuller	Donations	£	10.00	6
79	17.09.24				School for Parents Donations - Klimanova	Donations	£	10.00	6
80	24.09.24				School for Parents Donations - Klimanova	Donations	£	10.00	6
81	01.10.24				School for Parents Donations - Klimanova	Donations	£	10.00	6
82	01.10.24				School for Parents Donations - Klimanova	Donations	£	10.00	6
83	01.10.24				Paypal donations	PTA	£	20.00	6
84					Klimanova School for Parents	Donations	£	294.61	6
85	15/10/2024				Juice	Snacks	£	10.00	7
86	14/10/2024				Juice	Snacks	£	6.59	7
							£	6.59	7

87	14/10/2024	Juice	Current Account	Snacks	ent
88	14/10/2024	Juice		Snacks	13.16
89	14/10/2024	Juice, T.C.S		Snacks	6.98
90	05/09/2024	Cakes for end of year celebration		Parties / Entertainment	23.49
91	05/09/2024	Ride on Carr - MA		Equipment	86.37
92	05/09/2024	Leavers celebration & Juice		Parties / Entertainment	26.65
93	05/09/2024	Juice		Snacks	29.20
94	19/07/2024	Audit		Snacks	6.86
95	19/07/2024	Movement of costs to Capital		Equipment	340.00
96	19/07/2024	Balloons		Parties / Entertainment	0.00
97	19/07/2024	Fruit & Ice Poles		Parties / Entertainment	2.50
98		Contra		Parties / Entertainment	42.28
99	25-10-2024	PTA Donations Summer Term		PTA	£ 38.00
100	25-10-2024	PTA School Disco		PTA	£ 90.10
101	25-10-2024	School Trip NJ		Trips	£ 5.00
102	25-10-2024	School Trip Lily		Trips	£ 5.00
103	25-10-2024	Horse riding		Trips	£ 55.00
104		Sumup Payments - Halloween Disco		PTA	£ 110.52
105		K Klimanova School for Parents Donation		Donations	£ 10.00
106	12.11.24	K Klimanova School for Parents Donation		Donations	£ 10.00
107	19.11.24	K Klimanova School for Parents Donation		Donations	£ 10.00
108	20.11.24	A Markham School for Parents Donation		Donations	£ 10.00
109	26.11.24	K Klimanova School for Parents Donation		Donations	£ 30.00
110	03.12.24	K Klimanova School for Parents Donation		Donations	£ 10.00
111	03.12.24	J Fuller CE School for Parents Donation		Donations	£ 10.00
112	12.12.2024	Petty Cash - Christmas Crackers & Refreshments		Parties / Entertainment	£ 10.00
113	12.12.2024	Petty Cash - Wrapping Paper		Parties / Entertainment	£ 10.00
114	11.12.2024	Juice		Snacks	217.93
115	11.12.2024	Flowers S Clarkson		Snacks	27.92
116	11.12.2024	Christmas Gifts		Staff Presents / Gifts	6.98
117	11.12.2024	Christmas Gifts		Student Presents / Gifts	24.08
118	11.12.2024	Christmas Gifts		Student Presents / Gifts	30.00
119	11.12.2024	Juice		Snacks	338.98
120	11.12.2024	Flowers S Lewis		Snacks	10.34
121	11.12.2024	Juice		Staff Presents / Gifts	13.16
122	11.12.2024	Juice		Snacks	25.50
123	12.11.2024	Juice		Snacks	13.16
124	12.11.2024	Juice		Snacks	29.25
125	12.11.2024	Juice		Snacks	13.16
126	08.11.2024	Delance Abbey Preservation Trust Trip		Snacks	£ 6.98
127	25.10.2024	Petty Cash - Photos for Leavers		Student Presents / Gifts	£ 285.00
128	21.10.24	Payroll October - Food for Y6 Party (72.32) and compost for spinnery £10		Parties / Entertainment	£ 21.60
129		Contra		Lorraine's pot	£ 72.32
130		Children in Need donations		Donations	£ 10.00
131	18.12.24	School trip money		Trips	£ 75.50
132	18.12.24	PTA		PTA	£ 216.00
133	18.12.24	K Klimanova School for Parents Donation		Donations	£ 5.00
134	06.02.25	K Klimanova School for Parents Donation		Donations	£ 10.00
135	06.02.25	K Klimanova School for Parents Donation		Donations	£ 10.00
136	06.02.25	K Klimanova School for Parents Donation		Donations	£ 10.00
137	06.02.25	K Klimanova School for Parents Donation		Donations	£ 10.00
138	06.02.25	C Helford School For Parent		Donations	£ 10.00
139	10.02.25	sum up payments		PTA	£ 10.00
140	11.02.25	K Klimanova School for Parents Donation		Donations	£ 38.38
141	11.02.25	C Helford School For Parent		Donations	£ 10.00
142	11.02.25	A Markham School for Parents Donations		Donations	£ 10.00
143	11.02.2025	Flowers for KC		Staff Presents / Gifts	£ 20.00
144	11.02.2025	PTA quiz prize		PTA	£ 56.00
145	07.02.2025	Crusader Community Boating		Trips	25.00
146	07.02.2025	Juice		Snacks	200.00
147	07.02.2025	Flowers LW		Staff Presents / Gifts	7.05
148	07.02.2025	Juice		Snacks	48.50
149	07.02.2025	Plaques for Memorial Garden		Snacks	6.58
150	07.02.2025	Sculptures for memorial Garden		Lorraine's pot	324.03
151	07.02.2025	Juice		Lorraine's pot	380.00
152	31.01.2025	Kellys Bakes		Snacks	13.16
153	09.01.2025	Children in Need		Donations	50.00
154	09.01.2025	Christmas gift for cleaners and juice		Staff Presents / Gifts	75.50
155	09.01.2025	Juice		Snacks	46.18
156	14.02.25	Contra		Snacks	6.98
157	17.02.25	sum up payments		PTA	£ 1,239.58
158	25.02.25	K Klimanova School for Parents Donation		Donations	£ 5.90
159	25.02.25	A Markham School for Parents Donations		Donations	£ 10.00
160	04.03.25	K Klimanova School for Parents Donation		Donations	£ 20.00
161	04.03.25	C Helford School For Parent		Donations	£ 10.00
162	05.03.25	J Fuller school for parents		Donations	£ 10.00
163	11.03.25	K Klimanova School for Parents Donation		Donations	£ 20.00
164	11.03.25	C Helford School For Parent		Donations	£ 10.00
165	12.03.2025	Horse riding donations		Trips	£ 10.00
166	12.03.2025	Beehive Trip donations		Trips	£ 20.00
167	12.03.2025	PTA quiz		PTA	£ 82.00
168	14.02.2025	Beehive trip squirrel		Trips	£ 21.70
169	14.02.2025	Juice		Trips	£ 22.30
170	14.02.2025	Juice		Snacks	£ 9.20
171	06.03.2025	Juice		Snacks	£ 6.58
172	06.03.2025	Juice		Snacks	£ 6.98

173	12.03.2025	Beehive Trip Fox	Current Account	Trips	ent	12
174	17.03.25	Centra			£ 10.60	12
					£ 77.24	12

FAIRFIELDS COMMUNITY SPECIAL SCHOOL

England & Wales - Charity number 1085501

Accounts



Fairfields School

Inspiring everyone to shine

Report of the Trustees and Accounts for the year ending 31st March 2024

Legal and Administrative Details

Name of Trustees

Lesley Elder

Nicola Wood

Katie Usher

Sara Clarkson

Charity Name: Fairfields Community Special School

Other names the charity is known by: Fairfields School Fund

Registered Charity Number: 1085501

Address: Fairfields School, Trinity Avenue, Northampton NN2 6JN

The Trustees of Fairfields Community Special School present their annual report and audited accounts for the year ended 31 March 2024 and confirm they comply with the requirements of the Charities Act 2011, the trust deed, and the Charities SORP (FRS 102).

Structure, Governance and Management

The constitution was adopted on 15th December 2000.

The trustees of this charity are comprised of the three most senior members of school staff and the Chair of Governors.

Aims

To advance the education of pupils by providing and assisting in the provision of facilities and equipment for the education of pupils with physical difficulties, severe and profound multiple learning difficulties and multi-sensory impairment at Fairfields Community Special School.

The activities and objectives of the organisation are to provide a rounded education, and to raise funds for the enrichment of the pupils attending the school.

Achievements and Performance

This year we have continued to raise funds to further the educational opportunities for the children.

There have been some excellent fundraising activities such as cake sales, summer and Christmas raffles, school disco, Christmas jumper day and craft evenings.

The children have benefitted from subsidised school trips to Wicksteed Park, Salcey Forest and a boat trip. We have held a BBQ and celebration for our Year 6 leavers and provided with children with healthy snacks. Some of the fundraising has gone towards relocation and updating of our memorial garden for some of our pupils, staff and ex-pupils who have passed away. We also raised money for new sensory story sacks for our library.

The school also received funds from the local council to make updates to the Hydrotherapy Pool and hoists, a provision which is vital to our pupils with physical needs.

We have raised funds to enable us to run our “School for Parents” Conductive Education group for pre-school children in the community with physical disabilities to enhance their physical skills and independence.

Future Plans

The aim for the future is to raise funds to go towards a new sensory room for our pupils. We have already started to take steps towards this with our Parallel Windsor sponsorships.

Our Finances

The principal income stream is the income made from running fundraising events for the parents and children of Fairfields School. Fairfields School Fund has no investments other than cash at bank. The Trustees have therefore considered it prudent that funds should be retained as cash and held in a bank account at the best rate of interest available.

The accounts contained in this report have been prepared in accordance with Statement of Recommended Practice: Accounting for Charities (SORP, 2006) and with relevant companies and charities legislation and regulations. The receipts and payments method has been adopted in the preparation of the financial statements. The School Fund Trial Balance shows our gross income from all sources and how this income was expended.

Total income for 2023/2024 was £118152.80 a significant increase on the previous year due to capital donations from the local authority to the school. Total expenditure in the year was also substantially higher due to this £117044.24. All trustees give their time freely and so no funds have been expended on governance of the charity. The accounts for the relevant period have been duly audited and no irregularities found. All money has been raised has been used to the benefit of the pupils of Fairfields School.

School Fund Trial Balance 2324

Bal of Acc	£	43,008.19
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	<u>Opening Balance</u>	<u>Cr</u>	<u>Dr</u>	<u>Balance</u>	<u>Notes</u>
Current Account	3497.96	117881.40	102044.24	19335.12	
Deposit Account	38401.67	271.40	15000.00	23673.07	
Petty Cash		0.00	0.00	0.00	
Carry Forward		0.00	0.00	0.00	
<hr/>					
Donations	9997.46	4986.91	1139.65	13844.72	
Donations transfer out	0.00	0.00	0.00	0.00	
Great Ormond Street	0.00	0.00	0.00	0.00	
Children in need	0.00	72.77	72.77	0.00	
McMillan	-16.50	0.00	0.00	-16.50	
Unicef	0.00	0.00	0.00	0.00	
Comic Relief	0.00	0.00	0.00	0.00	
Snacks	379.98	2.94	562.79	-179.87	
Horse Riding	0.00	0.00	0.00	0.00	
Bank interest received	163.21	271.40	0.00	434.61	
Bank interest transfer out	0.00	15000.00	15000.00	0.00	
Milton Keynes Error	1800.00	0.00	0.00	1800.00	
Music Teacher	169.00	0.00	0.00	169.00	
Student Presents / Gifts	596.32	0.00	495.42	100.90	
Staff Presents / Gifts	509.94	15.50	487.56	37.88	
Parties / Entertainment	357.21	39.22	140.08	256.35	
Trips	3745.00	0.00	640.00	3105.00	
Uniform income	2045.74	0.00	0.00	2045.74	
Uniform cost	0.00	0.00	0.00	0.00	
Uniform balance transfer out	0.00	0.00	0.00	0.00	
Fairfields Ball 2018	1284.68	0.00	0.00	1284.68	
Equipment	0.00	95263.40	95263.40	0.00	
Audit	220.00	90.00	310.00	0.00	
Lorraines pot	2015.00	0.00	1030.72	984.28	
Undesignated	18259.24	1246.60	1336.60	18169.24	
Summer Do	450.00	0.00	450.00	0.00	
Fundraising	-76.65	308.10	0.00	231.45	
PTA	0.00	855.96	115.25	740.71	
Balance	0.00	0.00	0.00	0.00	Congratulations

Reconciled Current A/c as at Statement No.	10.00	19335.12
Reconciled Deposit Account as at Statement No.	5	23673.07



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
FAIRFIELDS COMMUNITY SPECIAL SCHOOL

On accounts for the year
ended

31st March 2024
Charity no (if any) 1085501

Set out on pages

1-3 (School Fund Trial Balance 2024)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 18/07/2024

Name: Jonathan Cobley

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

Cobley Desborough Artisans House, 7 Queensbridge, Northampton NN4 7BF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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School Fund Trial Balance 2324

Bal of Acc £ 43,008.19

	Opening Balance	Cr	Dr	Balance	Notes
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Balance	0.00	0.00	0.00	0.00	Congratulations

Reconciled Current A/c as at Statement No. 19335.12
 Reconciled Deposit Account as at Statement No. 23673.07