					2014-15							2013-14 excluding 2014-15 academies									
	B01	B02	B03	\top	B06	2014-15				Total	B01	B02	B03	B05	B06	2014-15 aca				Total	
	Committed	Uncommitt		B05 Other	Communit		Total			Revenue	Committed	Uncommitt		Other	Communit		Total			Revenue	
	Revenue Balance	ed Revenue	Capital Balance	Capital Balance	y Focused Extended	Total Balance	Revenue Balance	Surpluses	Deficits	Balance % of S251	Revenue Balance	ed Revenue	Capital Balance	Capital Balance	y Focused Extended	Balance	Revenue Balance	Surpluses	Deficits	Balance % of S251	
											Daranios	110101140	- Dailatio	Dalailes	ZXtoriuou						
Primary Schools		100.010			0 0	100.010	100.010		100.010	04.007		0.40.00				0.40.000	0.40.000		0.40.000	00.00/	
Sherard Primary School & Community Centre Albert Village Community Primary School	0	-198,216 -34,843		0	0 0	-198,216 -34,843	-198,216 -34,843		-198,216 -34,843	-24.2% -5.7%	0	-246,996 16,866		3 () 0	-246,996 20,974	-246,996 16,866	16,866	-246,996	-30.2% 3.4%	
Greenfield Primary School	0	-49,232		0	0 0	-49,232	-49,232		-49,232		0	-25,112			0 0	-25,112	· ·	0	-25,112		
Swinford Church of England Primary School	0	-14,404	4,60	0	0 0	-9,804	-14,404		-14,404	-2.4%	0	12,958		0 (0 0	12,958	<u> </u>	12,958	0	3.2%	
Claybrooke Primary School	0	-10,425		8	0 0	-8,987	-10,425		-10,425		0	24,418) (0	26,188	24,418	24,418	0	6.4%	
Kilby St. Mary's Church of England Primary School	0	-6,632		0	0 0	-6,632	-6,632		-6,632		1,096	8,593		0 (0	9,688	9,689	9,689	0	2.7%	
Saint Francis Catholic Primary School, Melton Mowbray Blaby Thistly Meadow Primary School	0	-7,778 -4,886		0	0 0	-7,778 -4,886	-7,778 -4,886		-7,778 -4,886		8,933 15,064	46,750	_	0 (0	55,689	55,689 15,572	55,689 15,572	0	6.1% 2.2%	
Arnesby Church of England Primary School	4,201	-6,761		5	0 0	-1,545	-2,560		-2,560		4,992	508 -49) (0	15,572 4,495		4,495	0	1.5%	
Swannington Church of England Primary School	1,670				0 0	-1,257	-1,482		-1,482		0	-25,949		0	0 0	-25,769		0	-25,949	-7.6%	
Highgate Community Primary School	0	-3,683		2	0 0	-2,081	-3,683		-3,683		0	25,910		9 (0	28,615		25,916	0	4.3%	
Willesley Primary School	0	4,536		0	0 0	4,536	4,536	,	0	0.4%	0	71,190) (0	71,196		71,196	0	7.0%	
St Margaret's Church of England Primary School	12.997	4,982		0	0 0	4,982	4,982 -11,392		0 -11,392	0.7% 1.0%	0	19,968		0 (0	19,968	19,968	19,968	17.720	2.9% -0.6%	
Hallbrook Primary School, Broughton Astley Saint Peter's Catholic Primary School, Hinckley	12,887	-24,279 7,478		0	0 0	8,034 7,478	7,478		-11,392	1.0%	0	-17,730 14,73				-5,015 14,737	-17,730 14,737	14,737	-17,730 0	2.2%	
Moira Infant School	0	12,079		8	0 0	12,367	12,079	,	0	1.9%	0	44,99		3	0 0	58,811	44,994	44,994	0	9.0%	
Little Bowden School	0	22,227		0	0 0	22,227	22,227	,	0	1.9%	0	51,364			9 0	48,118		51,364	0	4.1%	
Croft Church of England Primary School	0	-30,670			0 28,334	,	-2,336		-2,336		0	24,25		16,05	5,921	46,231	30,173	30,173	0	11.4%	
Thurnby, St Luke's Church of England Primary School	4,268			8	0 0	16,535	10,757		0	2.3%	11,650	17,159			0	41,383		28,809	0	5.7%	
Newcroft Primary School	0	18,377		0	0	18,377	18,377 10,704		0	2.4%	0 070	32,638			0	33,173		32,638	0	4.4%	
Ullesthorpe Church of England Primary School Westfield Infant School, Hinckley	0	10,704 27,041		0	0 0	11,240 27,041	10,704 27,041	10,704 27,041	0	2.9% 3.0%	3,872 9,502	36,940 97,880) 0	40,822 107,388	40,812 107,388	40,812 107,388	0	10.4% 11.8%	
Badgerbrook Primary School	0	27,855		7	0 0	40,032	27,855	27,855	0	3.3%	706			<u> </u>	0 0	36,899	22,882	22,882	0	3.1%	
St Peter's Church of England Primary School, Whetstone	0	26,296		0	0 0	26,296	26,296	26,296	0	3.4%	0	66,72) (0	66,725		66,725	0	8.6%	
Richmond Primary School	12,474				0 0	45,446	39,176		0	3.4%	0	1,429		-2,96	0	4,550		1,429	0	0.3%	
Ravenhurst Primary School	4,700	<u> </u>		5	0 0	71,820	64,395		0	3.7%	2,227	61,22		0	0	63,454		63,454	0	3.3%	
Bishop Ellis Catholic Primary School, Thurmaston Billesdon Parochial Primary School	0	45,365		0	0 0	45,365	45,365		0	4.1%	0	92,67		0 (0	92,677		92,677	0	8.4% 7.9%	
Saint Charles's Catholic Primary School, Measham	0	18,154 20,525		0	0 0	18,596 20,525	18,154 20,525	18,154 20,525	0	4.2% 4.3%	0	30,610 17,138		2 0	0 0	35,102 17,138		30,610 17,138	0	3.6%	
Great Glen St Cuthbert's Church of England Primary School	4,166	25,522		0 2,74	2 0	32,431	29,688	29,688	0	4.3%	4,937	18,04		6	0 0	22,987	22,982	22,982	0	3.1%	
St Botolph's Church of England Primary School	0	31,916			0 0	35,565	31,916	31,916	0	4.3%	0	39,13	_	6	0	52,039	39,133	39,133	0	6.3%	
St Denys Church of England Infant School, Ibstock	12,709				3 0	26,881	9,711		0	4.5%	0	23,040				49,339	23,040	23,040	0	8.3%	
Elizabeth Woodville Primary School	26,581		7,60		0 0	34,183	26,581	26,581	0	4.6%	0	-21,47		1,22	3 0	-20,245		0	-21,474	-2.7%	
Houghton on the Hill Church of England Primary School	19,168		7,81 13	_	0 0	26,978 58,394	19,168 58,262	,	0	4.8% 5.0%	6,419	20.42	0 8,78 4 37		0	15,201	6,419 25,712	6,419 25,712	0	2.7%	
Whitwick, St John The Baptist Church of England Primary School Desford Community Primary School	22,121	46,456		0		46,456	46,456	,	0	5.0%	5,578 6,500	20,134 63,023	_	7	0 0	26,087 69,523		69,523	0	7.8%	
Foxton Primary School	3,683			6	0 -1,367	· ·	15,164	,	0	5.4%	3,100	16,613	_	5	0 0	21,789		19,714	0	5.3%	
Warren Hills Community Primary School	0	41,213			0 0	50,987	41,213	,	0	5.7%	780	46,90			0 0	63,546		47,684	0	7.0%	
Orchard Church of England Primary School, Broughton Astley	4,539			5	0 0	42,078	42,063	,	0	5.9%	0	33,339	_		0	33,746		33,339	0	4.7%	
Thythorn Field Community Primary School	0	29,159			0 0	36,197	29,159	,	0	6.0%	0	57,732		_	0	65,540	57,732	57,732	0	10.8%	
Sherrier Church of England Primary School	0	68,488		4 3,83	7 0	75,109	68,488 28,231		0	6.3%	0	42,249	_	51	0	42,764		42,249	0	3.6%	
Sheepy Magna Church of England Primary School Oxley Primary School, Shepshed	0	28,231 46,049		8	1 0	28,231 49,527	46,049	28,231 46,049	0	6.4% 6.5%	0	24,302 60,94	_)	1 0	24,302 72,497	24,302	24,302 60,947	0	5.5% 9.5%	
Hallaton Church of England Primary School	646	· ·			0 0	28,633	26,681	26,681	0	6.5%	38	43,592			0 0	50,931	43,630	43,630	0	11.6%	
Old Mill Primary School, Broughton Astley	6,322				0 0	77,832	68,194		0	6.6%	5,329			_	0	65,769		62,841	0	5.6%	
Fleckney Church of England Primary School	0	76,757		0	0 0	76,757	76,757	76,757	0	6.9%	0	68,06	_) (0	68,064		68,064	0	6.1%	
Martinshaw Primary School, Groby	0 400	45,954		0	0 0	45,954	45,954		0	7.0%	0	54,453		2,32	0	56,773	54,453	54,453	0	8.7%	
John Wycliffe Primary School All Saints Church of England Primary School, Sapcote	8,429	49,284 42,707		0	0 0	60,397 42,707	57,712 42,707	,	0	7.1% 7.1%	0	72,282 29,962) (0 0	78,139 29,962	72,282	72,282 29,962	0	9.2% 5.0%	
Wymeswold Church of England Primary School Wymeswold Church of England Primary School	0	34,265		0	0 0	34,265	34,265	,	<u> </u>	7.1%	0	33,75) 0	33,750		33,750	0	7.0%	
Ashby de la Zouch Church of England Primary School	0	63,650		4	0 0	72,984	63,650		0	7.4%	0	61,89		1	0	63,962		61,891	0	6.5%	
Snarestone Church of England Primary School	1,128	26,091		0	0 0	27,219	27,219	27,219	0	7.7%	0	3,62	7) (0	3,627	3,627	3,627	0	1.0%	
Packington Church of England Primary School	7,106				0 0	32,990	25,259		0	7.8%	0	6,020		9 0	0	12,515		6,026	0	3.0%	
Burton on the Wolds Primary School	0	43,398		5	0 0	48,423	43,398	,	0	8.3%	0	13,999	_)	0	13,996		13,995	0	2.4%	
Sir John Moore Church of England Primary School All Saints Church of England Primary School	1,686	43,031 77,438		0	0 0	44,717 77,438	44,717 77,438	44,717 77,438	0	8.5% 8.7%	2,658	29,189 108,74) (0 11,565	29,189 122,967	29,189 122,967	29,189 122,967	0	5.5% 13.9%	
Thurlaston Church of England Primary School	0	38,863		0	0 0	38,863	38,863	,	<u> </u>	8.9%	2,038	46,75) 11,000	46,751	46,751	46,751	0	10.7%	
Kingsway Primary School	7,305			1	0 0	101,538	98,476	98,476	0	9.0%	0	96,77		5 (0	103,960		96,775	0	9.2%	
Kegworth Primary School	0	50,256		0 1,49	7 0	51,754	50,256	50,256	0	9.0%	0	63,75	3) (0	63,753	63,753	63,753	0	11.1%	
Buckminster Primary School	0	37,635		-	0 0	38,084	37,635		0	9.3%	0	26,24		_	0	36,329	26,247	26,247	0	8.9%	
Fernvale Primary School	5,277				0 0	61,614	55,259	-	0	9.5%	0	49,909			0	87,329	49,909	49,909	0	13.4%	
Dunton Bassett Primary School Long Whatton Church of England Primary School	0	36,061 27,676	4,30 3,81		0 0	40,361 31,494	36,061 27,676	36,061 27,676	0	9.6% 9.7%	6,409	64,119 8,279		2 (0 0	72,127 14,688		64,115 14,688	0	17.2% 4.5%	
Water Leys Primary School	20,473				0 0	117,522	104,468		0	9.8%	26,806	112,099) 0	146,172			0	12.2%	
Sharnford Church of England Primary School	4,310				0 0	27,865	24,897		0	9.8%	0	28,17			0	28,220			0	9.9%	
Sketchley Hill Primary School	0	108,980	20,31	7	0 0	129,297	108,980	108,980	0	10.3%	0	121,668	11,85		0	133,518	121,668	121,668	0	10.6%	
Woodland Grange Primary School, Oadby	8,545				0 0	123,284	115,237	115,237	0	10.4%	0	117,504			0	131,355		117,504	0	11.1%	
Seagrave Village Primary School	0	34,550			0 0	41,988	34,550		0	10.7%	0	32,000			0	46,532		32,000	0	11.8%	
Newtown Linford Primary School	1,434	34,656			0 0	37,232 81,829	34,656 73,787	34,656 73,787	0	10.7% 10.9%	0	38,25			0	39,078		38,254 62,767	0	11.2% 8.6%	
Woodstone Primary School Blackfordby, St Margaret's Church of England Primary School	1,434	72,353 48,614		0	0 0	81,829 48,614	48,614		<u> </u>	10.9%	0	62,76 ⁻ 34,546) () 0	64,733 34,546		34,546	0	7.8%	
Heather Primary School	9,088		+	5	0 0	43,759	36,594	,	0	11.1%	0	35,129		o i) 0	39,799		35,129	0	10.1%	
Church Langton Church of England Primary School	10,373			0	0 0	72,182	72,182		0	11.1%	51,417	39,168		0	0	90,585		90,585	0	14.0%	
The Latimer School, Anstey	7,881	92,513	10,62		0 0	111,014	100,394	100,394	0	11.5%	5,519	94,070	13,65		0	113,245	99,589	99,589	0	11.7%	
New Swannington Primary School	629				0 0	84,096	68,154		0	11.7%	0	59,500			0	71,214		59,506	0	9.9%	
Ellistown Community Primary School		88,188	13,19	01	O 0	101,386	88,188	88,188	0	11.8%	1 0	52,454	1	6,55	1 0	59,008	52,454	52,454	0	6.8%	

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					2014-15				1	<u> </u>			2013-	14 excluding 2					
	B01	B02	B03	B06	2014-13		Г		Total	B01	B02 B03		B05	B06	2014-13 aca	aueillies			Total
	Committed	Uncommitt			· ·	Total			Revenue	Committed	Uncommitt	Devolved	Other	Communit		Total			Revenue
	Revenue Balance	ed	Capital Capit Balance Balar	1*		Revenue Balance	Surpluses	Deficits	Balance % of S251	Revenue Balance	ed	Capital	Capital	y Focused	Balance	Revenue Balance	Curplusos	Deficits	Balance % of S251
Breedon on the Hill, St Hardulph's Church of England Primary School	384	Revenue 41,953	1,932	0 Extended	0 44,268	42,337	42,337	Delicits	12.1%	1,880	Revenue 38,686	Balance 199	Balance	Extended	40,765	+	Surpluses 40,566	Deficits	11.2%
Thorpe Acre Junior School	0	60,593	4,625	0	0 65,218	60,593	,	0	12.1%	0	62,683	21,649		3 0	81,815	-	62,683	0	15.2%
Ibstock Junior School and Special Unit	0	92,012	0	0	0 92,012	92,012	92,012	C	12.4%	0	23,418	() (0 0	23,418		23,418		3.2%
Orchard Community Primary School	3,153	<u> </u>	11,110	0	0 95,589	84,479	,	C	12.8%	0	74,807	4,882		0	79,690		74,807	0	10.7%
Hugglescote Community Primary School	0	165,091	8,451	0	0 173,543	165,091		0	12.8%	0	120,952	10,865		0	131,817	120,952	120,952		9.8%
Newton Burgoland Primary School St Edwards Church of England Primary School	73,420	40,773	6,120 10,366	0	0 46,893 0 83,786	40,773 73,420		0	12.9%	74,800	40,140 15,182	14,050 4,52		0	54,190 94,503	-	40,140 89,982	0	14.9% 14.9%
Belvoirdale Community Primary School	73,420	127,378	17,806	0	0 145,184	127,378	127,378		13.5%	74,800	-21,374	-		5 0	-8,639	-	09,962	-21,374	-0.8%
Congerstone Primary School	0	63,105	5,654	0	0 68,759	63,105		0	13.8%	0	53,942	-) (0 0	53,942	-	53,942		10.8%
St Bartholomew's Church of England Primary School	29,188	145,582	9,306	0	0 184,076	174,770		C	13.9%	7,233	80,749		6 (0 0	88,608		87,982	0	6.7%
Worthington School	0	43,460	9,429	0	0 52,889	43,460	,	C	14.0%	0	39,312			0	46,661	39,312	39,312	0	12.3%
Barwell Infant School	0	105,405	0	0	0 105,405	105,405	,	0	14.2%	0	109,457		5 (0	109,493		109,457	0	14.7%
Richard Hill Church of England Primary School	19,964	53,040 105,416	0	0	0 73,004 0 105,416	73,004 105,416	,	0	14.2%	4,693	33,010 74,655) (0	37,703 74,655		37,703 74,655		7.3% 10.3%
Woodhouse Eaves, St Paul's Church of England Primary School Hemington Primary School	4,795		2,703	0	0 47,866	45,163	,		14.5%	2,168	18,555				20,723		20,723		6.3%
Donisthorpe Primary School	4,733	103,570	0	0	0 103,570	103,570	103,570		14.8%	2,100	57,680	(57,680		57,680	0	8.3%
Manorfield Church of England Primary School	0	169,551	0	7,998	0 177,549	169,551	169,551	0	15.3%	0	143,301	4,343	7,998	3 0	155,642		143,301	0	13.4%
Little Hill Primary School	31,790	151,512	0	0	0 183,302	183,302	183,302	0	15.5%	0	117,047	() (0	117,047	117,047	117,047	0	9.9%
Hathern Church of England Primary School	1,942	· ·	5,017	0	0 79,524	74,507	74,507	0	15.7%	3,400	39,075	2,569		0	45,044	-	42,475	0	8.9%
Husbands Bosworth Church of England Primary School	10,081	38,566	7,962	0	0 56,609	48,647	48,647	0	15.8%	0	42,896	9,778		0	52,674	· ·	42,896	0	14.7%
Woodcote Primary School	0	141,270	6,568	0	0 147,839	141,270		0	15.9%	16,181	101,432			0	122,185		117,613		13.2%
Diseworth Church of England Primary School Witherley Church of England Primary School	10,403	31,821 59,020	1,590 9,958	0	0 43,814 0 68,978	42,224 59,020	42,224 59,020	0	16.1%	4,947	33,822 43,329	2,31 ² 9,416		0	41,079 52,745		38,769 43,329	0	15.1% 12.4%
Booth Wood Primary School	0	134,804	0,936	0	0 134,804	134,804		0	16.5%	0	78,652	,	2,38	3 0	81,035		78,652	0	9.9%
Harby Church of England Primary School	0	50,151	11,027	0	0 61,178	50,151	50,151	0	16.5%	0	-10,556	10,86	· ·	0 0	305		0	-10,556	0.1%
Swithland St Leonard's Church of England Primary School	0	57,784	13,419	0	0 71,202	57,784		0	16.7%	0	4,724	40,016		9 0	17,681	4,724	4,724	0	4.2%
The Hall School	97,702	137,828	8,725	586	0 244,841	235,530	235,530	C	17.2%	0	137,952		586		138,538	137,952	137,952	0	9.7%
Griffydam Primary School	9,390	<u> </u>	0	0	0 73,137	73,137	73,137	0	17.6%	0	52,824	2,225	5 (0	55,049		52,824	0	13.2%
Belton Church of England Primary School	0	70,169	0	0	0 70,169			0	17.7%	0	26,055) (0 0	26,055		26,055		6.6%
St Mary's Church of England Primary School, Hinckley Brookside School	14.620	184,334	12,594	0	0 184,341	184,334 177,957	184,334 177,957	0	17.7%	0	107,414	13,173		0	107,426	-	107,414		10.3% 17.4%
Long Clawson Church of England Primary School	14,630	163,327 70,156	12,594	0	0 190,551 0 82,027	70,156	70,156		17.9% 17.9%	0	171,865 58,342	5,046			185,039 65,054		171,865 58,342		17.4%
All Saints Church of England Primary School, Coalville	0	128,853	0	0	0 128,853	128,853	128,853		18.0%	0	82,381	20,02	,		97,517	82,381	82,381	0	13.6%
Holliers Walk Primary School	214,582		7,669	0	0 222,251	214,582	214,582	0	18.2%	0	135,499			0 0	143,168		135,499	0	11.7%
Saint Peter's Catholic Primary School, Earl Shilton	0	137,523	0	0	0 137,523	137,523		C	18.7%	0	71,815) (0 0	71,815		71,815	0	9.8%
Cossington Church of England Primary School	14,230	63,930	4,721	0	0 82,880	78,160	,	C	18.9%	9,579	18,958	19,407	7 (0 0	47,944		28,537	0	10.9%
Viscount Beaumont's Church of England Primary School	23,780		0	0	0 81,408	81,408	,	0	19.3%	0	58,227	() (0	58,227		58,227	0	13.8%
Barwell Newlands Community Primary School	21,903		6,903	0	0 197,449	190,546	,	0	19.4%	25,000	112,207	9,420		0 0	146,627		137,207	0	14.4%
Thorpe Acre Infant School	10.505	106,077	4,739	0	0 110,816	106,077	106,077	0	19.6%	0	80,590	11,563		3 0	89,745		80,590	0	15.8%
Newbold Church of England Primary School Dove Bank Primary School	19,505	38,207 82,606	4,060 7,357	0	0 61,772 0 89,963	57,712 82,606			20.0%	0	41,183 73,846	4,060 11,528			45,243 85,374		41,183 73,846		14.6% 19.2%
Burbage Junior School	0	246,155	87	0	0 246,242		,		21.2%	0	203,735		_	0	204,672		203,735		17.6%
Scalford Church of England Primary School	20,719		7,234	0	0 72,694	65,459	,	0	21.3%	5,887	44,220			0 0	53,990	,	50,106		15.8%
Burbage Church of England Infant School	155,697	40,486	7,131	0	0 203,314	196,183	,	C	22.8%	120,144	40,925			0 0	163,160		161,069		18.3%
Greystoke Primary School, Narborough	125,786		0	0	0 246,581	246,581	246,581	C	23.7%	191,168	117,039				309,672		308,207	0	29.7%
Stathern Primary School	1,781		8,720	0	0 86,168	77,448	,	0	23.8%	0	81,719		-149		91,335		81,719	0	25.2%
St Andrew's Church of England Primary School, North Kilworth	0	63,058	0	0 38,4		101,466	,	0	24.2%	0	5,766) (55,494	61,260		61,260	0	14.6%
Hose Church of England Primary School	9,840		1,079	0	0 73,826	72,748	72,748	0	25.4%	0	31,435				44,159		31,435	0	15.2%
South Kilworth Church of England Primary School Oakthorpe Primary School	10,488	43,872 118,440	7,225 2,640	16,391	0 97,488 0 131,568	43,872 128,928	43,872 128,928	0	25.8%	15,432	44,970 50,164	8,573 6,616) 0	99,934 72,211	44,970 65,596	44,970 65,596	0	26.4% 14.9%
Blaby Stokes Church of England Primary School	309,752		2,040	0	0 356,991	356,992		0	29.3%	64,787	185,484) 0	250,270		250,271	0	20.5%
Newbold Verdon Primary School	000,702	245,029	0	-3,867 8,1		253,199		0	33.9%	0	123,718			8,171	131,889		131,889	0	17.9%
St Mary's Church of England Primary School Bitteswell	50,000		0	0	0 155,334	155,334		0	35.5%	0	112,555		40,170		152,725		112,555	0	34.9%
Westfield Junior School	0	403,485	9,881	0 -12,0		391,408		0	38.6%	0	295,575	2,517		-12,077	286,015		283,498	0	27.5%
Primary Total	1,518,704	7,398,691	555,367	61,369 61,4	9,595,599	8,978,863	9,326,732	-347,869	10.4%	730,831	6,695,132	583,983	138,917	69,073	8,217,936	7,495,036	7,864,226	-369,190	8.9%
Secondary Schools																			
Burleigh Community College	0	-754,600	1,635	0	0 -752,965	-754,600	0	-754,600	-39.3%	0	-182,132	1	-14,852	2 0	-196,984	-182,132	0	-182,132	-10.3%
Longslade Community College	0	754,600	1,033	0 -49,3	,	-832,327		-832,327		0	95,121	14,437		0 -55,851	53,706	· ·	39,269	nuz,132	2.0%
Hind Leys Community College	0	-132,321	0	0 7,7		-124,528		-124,528		0	-163,473	32,555		_	-132,336		0	-135,431	-6.0%
Shepshed High School	0	3,330	2,058		79 5,567	3,509		0	0.2%	0	-21,715	32,074			-11,017	-19,988	0	-19,988	-0.5%
The Garendon High School	0	339,707	11,786	0	0 351,493	339,707		C	19.5%	0	-114,884	11,786		0	-103,098	-114,884	0	-114,884	-5.7%
			.=					. =										.=-	
Secondary Total	0	-1,326,905	15,479	0 -41,3	-1,352,761	-1,368,240	343,216	-1,711,456	-12.3%	0	-387,084	90,851	-67,41	4 -26,082	-389,728	-413,165	39,269	-452,435	-3.6%
Mainstream Total	1 510 704	6,071,786	570,846	61,369 20,1	34 8,242,838	7,610,623	9,669,948	-2,059,325	8.0%	730,831	6,308,048	674,834	1 71,50	3 42 004	7 929 207	7,081,871	7 902 406	_024 625	7.6%
IVIAIII SLICAIII I ULAI	1,518,704	0,071,786	310,040	20,1	0,242,838	1,010,623	9,009,948	-2,009,325	8.0%	130,831	0,308,048	074,834	11,50	42,991	1,020,207	1,001,877	7,903,496	-021,025	1.070
Special Schools									+										
Ashmount School	0	114,602	0	0	0 114,602	114,602	114,602	C		0	118,155	6,80	1 (0 0	124,956	118,155	118,155	0	
Birch Wood School	0	-650,047	0	0	0 -650,047			-650,047	7	0	-550,309			0 0	-550,309		0	-550,309	
Maplewell Hall School	0	-248,665	16,222	0	0 -232,442	-248,665	0	-248,665		0	154,745	6,957	7	0	161,702	154,745		0	
Wigston Menphys Centre		4,703			4,703			C		0	44,750) (0	44,750	-	44,750		
Burbage Menphys Centre		65,917			65,917	65,917	65,917	C)	0	59,930	(0 0	59,930	59,930	59,930	0	
Special Total		740 400	46.000		0 007.00-	740 400	405.000	000 740			470 700	40 ===	,		450.070	470 700	077 570	EFO 000	
Special Total	0	-713,490	16,222	U	0 -697,267	-713,490	185,222	-898,712	2	0	-172,730	13,758	5 (0	-158,972	-172,730	377,579	-550,309	
Nursery Schools									+				-						
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		2014-15										2013-14 excluding 2014-15 academies											
	B01	B02	B03		B06					Total	B01	B02	B03	B05	B06					Total			
	Committed	Uncommitt	Devolved	B05 Other	Communit		Total			Revenue	Committed	Uncommitt	Devolved	Other	Communit	Total	Total			Revenue			
	Revenue	ed	Capital	Capital	y Focused	Total	Revenue			Balance % of	Revenue	ed	Capital	Capital	y Focused	Balance	Revenue			Balance %			
	Balance	Revenue	Balance	Balance	Extended	Balance	Balance	Surpluses	Deficits	S251	Balance	Revenue	Balance	Balance	1		Balance	Surpluses	Deficits	of S251			
Countesthorpe Nursery School		0 12,307	5,320	0	0	17,626	12,307	12,307	0		C	-6,204	9,135	5	0 0	2,931	-6,204	0	-6,204				
PRU																							
Oakfield	30,00	7,492	9,755	5 0	0	47,247	37,492	37,492	0		C	51,871	5,384	4	0 0	57,255	51,871	51,871	0				
Grand Total	1,548,70	4 5,378,094	602,143	61,369	20,134	7,610,444	6,946,932	9,904,968	-2,958,036		730,831	6,180,985	703,111	1 71,50	3 42,991	7,729,422	6,954,808	8,332,946	-1,378,138				

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