	B01 Committed	B02	B03	B05 Other	B06	Total	Tatal	. .									
	Revenue Balance	Uncommitted Revenue Balance	Devolved Capital Balance	Capital Balance	Community Focused Extended	Total Balance	Total Revenue Balance	Surpluses	Deficits	Total Revenue Balance	B01 Committed Revenue Balance	B02 Uncommitted Revenue Balance	B03 Devolved Capital Balance	B05 Other Capital Balance	B06 Community Focused Extended	Total Revenue Balance	Total Balance
	Dalarice	Dalance	Dalalice		LAtended					70	Dalalice	Dalance	Dalance		LAtenueu		<u> </u>
Primary Schools	18																
Sherard Primary School & Community Centre	0	-246,996	0	0	0	-246,996	-246,996	0	-246,996	-22.6%	0	-228,194	C	0	0	-228,194	
Christ Church and St Peter's Church of England Primary School	-5,193	-168,001	600	1,046	14,357	-157,192	-158,838	0	-158,838	-10.8%	-168,001	0	6,297	0	14,357	-168,001	-147,347
Swannington Church of England Primary School Elizabeth Woodville Primary School	0	-25,949 -21,474	180	1,228	0	-25,769 -20,245	-25,949 -21,474	0	-25,949 -21,474	-6.7% -2.9%	0	-12,990 -53,359	5,723	0	0	-12,990 -53,359	-7,267
Harby Church of England Primary School		-10,556	10,861	1,220	0	-20,245	-21,474	0	-10,556	-2.9%	0	17,635	9,405	0	0	17,635	27,041
Hallbrook Primary School, Broughton Astley	0	-17,730	12,715	0	0	-5,015	-17,730	0	-17,730	-2.0%	0	44,361	38,639	0	0	44,361	83,000
Greenfield Primary School	0	-25,112	0	0	0	-25,112	-25,112	0	-25,112	-1.7%	0	3,903	133	0	0	3,903	
Belvoirdale Community Primary School	0	-21,374	4,319	8,416		-8,639	-21,374	0	-21,374	-1.7%	0	2,662	4,319	5,851	0	2,662	12,832
Barlestone Church of England Primary School	0	-8,393	19,061	-15,508		-4,840	-8,393	0	-8,393	-1.4%	5,708	20,470	19,061	0	0	26,178	
Richmond Primary School	0	1,429	6,080	-2,960	0	4,550	1,429	1,429	0	0.1%	-25,945	0	6,080	771	0	-25,945	
Redmile Church of England Primary School	0	674	0	0	0	674	674	674	0	0.2%	10.624	35,117	3,134	0	0	35,117	38,251
Houghton on the Hill Church of England Primary School Snarestone Church of England Primary School	6,419	3,627	8,782	0	0	15,201 3,627	6,419 3,627	6,419 3,627	0	1.0% 1.1%	10,634	24,192	8,785	0	0	10,634 24,192	19,419 24,192
Swithland St Leonard's Church of England Primary School		4,724	40,016	-27,059	0	17,681	4,724	4,724	0	1.1%	0	-8,467	27,059	0	0	-8,467	18,592
Packington Church of England Primary School		6.026	6,489	0	0	12,515	6,026	6,026	0	1.4%	0	17,861	5,016		0	17,861	22,877
St Andrew's Church of England Primary School, North Kilworth	0	5,766	0	0	55,494	61,260	61,260	61,260	0	1.4%	0	17,594	C	0	0	17,594	17,594
Ab Kettleby Community Primary School	0	4,092	0	0	0	4,092	4,092	4,092	0	1.4%	0	14,945	C	0	0	14,945	14,945
Arnesby Church of England Primary School	4,992	-497	0	0	0	4,495	4,495	4,495	0	1.5%	0	28,640	1,756	3,190	0	28,640	
Badgerbrook Primary School	706	22,176	14,017	0	0	36,899	22,882	22,882	0	1.7%	0	76,453	16,245	0	0	76,453	
Blaby Thistly Meadow Primary School	15,064	508	0	0	0	15,572	15,572	15,572	0	1.9%	0	22,619	C	0	0	22,619	22,619
Brownlow School	0	35,395	0	0	-5,873	29,521	29,521	29,521	0	1.9%	36,734	59,073	C	0	0	95,807	95,807
Saint Peter's Catholic Primary School, Hinckley Whitwick. St John The Baptist Church of England Primary School	U	14,737 20,134	374	0	0	14,737	14,737 25,712	14,737 25,712	0	1.9%	0	3,720	6 200	0	0	3,720 51,865	
Kilby St. Mary's Church of England Primary School	5,578	8,593	374	0	0	26,087 9,688	9,689	25,712	0	2.0% 2.2%	23,385	28,480 34,774	6,399	0	0	34,774	
Burton on the Wolds Primary School	1,090	13,995	0	1	0	13,996	13,995	13,995	0	2.2%	0	10,596	5,012	3,123	0	10,596	
Albert Village Community Primary School	0	16,866	4,108	0	0	20,974	16,866	16,866	0	2.3%	0	913	5,431	0,120	0	913	
Lubenham, All Saints Church of England Primary School	0	8,987	10,120	0	0	19,107	8,987	8,987	0	2.4%	3,972	9,364	8,795	3,934	0	13,336	
Market Harborough Church of England Primary School	5,549	28,748	10,372	3,940	0	48,610	34,297	34,297	0	2.6%	8,797	6,322	10,372	7,359	0	15,118	
St Margaret's Church of England Primary School	0	19,968	0	0	0	19,968	19,968	19,968	0	2.9%	0	31,687	C	0	0	31,687	31,687
St Denys Church of England Infant School, Ibstock	0	23,040	13,815	12,484	0	49,339	23,040	23,040	0	2.9%	0	21,674	21,607	31,838	0	21,674	75,119
bstock Junior School and Special Unit	0	23,418	0	0	0	23,418	23,418	23,418	0	3.0%	0	6,697	C	0	0	6,697	6,697
Ravenhurst Primary School Great Glen St Cuthbert's Church of England Primary School	2,227	61,227 18,045	0	0	0	63,454 22,987	63,454 22,982	63,454 22,982	0	3.0% 3.2%	0	41,266 13,060		0	0	41,266 13,060	
Sherrier Church of England Primary School	4,937	42,249	0	515	0	42,764	42,249	42,249	0	3.2%	0	45,240	0	0	0	45,240	
Newcroft Primary School		32,638	534		0	33,173	32,638	32,638	0	3.3%	23,272	31,803	4,507	0	0	55,075	59,582
Saint Charles's Catholic Primary School, Measham		17,138	0	0	0	17,138	17.138	17,138	0	3.3%	0	27,712		0	0	27,712	27,712
Swinford Church of England Primary School	0	12,958	0	0	0	12,958	12,958	12,958	0	3.4%	0	10,898	C	0	0	10,898	,
Waltham on the Wolds Church of England Primary School	0	15,510	0	0	10,945	26,455	26,455	26,455	0	3.4%	0	-1,321	C	0	7,725	-1,321	6,404
Highgate Community Primary School	0	25,916	2,699	0	0	28,615	25,916	25,916	0	3.7%	0	7,725	C	0	0	7,725	7,725
Thurnby, St Luke's Church of England Primary School	11,650	17,159	12,574	0	0	41,383	28,809	28,809	0	3.8%	0	51,313	6,268	0	0	51,313	,
Warren Hills Community Primary School	780	46,904	15,863	0	0	63,546	47,684		0	4.2%	0	49,457	19,380		0	49,457	
Foxton Primary School	3,100	16,613 51,364	2,075 4,623	-7,869	0	21,789 48,118	19,714 51,364	19,714 51,364	0	4.3% 4.4%	0	10,893	8,130 8,031	-1,105	0	10,893 13,182	
Long Whatton Church of England Primary School	6,409	8,279	4,023	-7,009	0	14,688	14,688	14,688	0	4.4%	0	13,182 7,709	7,428		0	7,709	
Orchard Church of England Primary School, Broughton Astley	0,405	33,339	407	0	0	33,746	33,339	33,339	0	4.6%	2,784	26,965	9,889	0	0	29,749	
Sir John Moore Church of England Primary School	0	29,189	0	0	0	29,189	29,189	29,189	0	4.7%	0	26,330	C	0	0	26,330	
St Botolph's Church of England Primary School	0	39,133	12,906	0	0	52,039	39,133	39,133	0	4.8%	0	60,135	11,800	0	0		
Old Mill Primary School, Broughton Astley	5,329	57,512	2,928		0	65,769	62,841	62,841	0	4.8%	1,362	40,586	7,545		0	41,948	
Croft Church of England Primary School	0	24,252	0	16,058	5,921	46,231	30,173	30,173	0	4.9%	1,453	-13,733	21,428		-367	-12,280	
All Saints Church of England Primary School, Sapcote	0	29,962	0	0	0	29,962	29,962	29,962	0	5.0%	0	12,098	0	91	0	12,098	
Sheepy Magna Church of England Primary School	0	24,302	0	0	0	24,302	24,302	24,302	0	5.0%	0	31,616	5,001	-5,029	0	31,616	
Fleckney Church of England Primary School Noolden Hill Community Primary School	0	68,064 38,035	0 6,617	0	0	68,064 44,652	68,064 38,035	68,064 38,035	0	5.5% 5.8%	0	51,154 19,248	3,198	0	0	51,154 19,248	
Ashby de la Zouch Church of England Primary School		61,891	2,071	0	0	63,962	61,891	61,891	0	5.8%	0	78,631	16,787	0	0	78,631	95,418
Bringhurst Primary School		32,830	2,071	0	0	32,830	32,830	32,830	0	5.9%	0	26,186	3,238	-2,017	0	26,186	
Ellistown Community Primary School		52,454	0	6,554	0	59,008	52,454	52,454	0	5.9%	0	75,978	0,200	0	0	75,978	
Claybrooke Primary School	0	24,418	1,770		0	26,188	24,418	24,418	0	6.0%	0	5,053	C	0	0	5,053	5,053
Saint Francis Catholic Primary School, Melton Mowbray	8,933	46,756	0	0	0	55,689	55,689	55,689	0	6.1%	0	57,780	C	0	0	57,780	
Willesley Primary School	0	71,196	0	0	0	71,196	71,196	71,196	0	6.2%	0	65,172	12,000		0	65,172	
Buckminster Primary School	0	26,247	10,082		0	36,329	26,247	26,247	0	6.3%	0	15,348	7,984		0	15,348	
Cossington Church of England Primary School	9,579	18,958	19,407	0	0	47,944	28,537	28,537	0	6.4%	0	20,095	16,954	0	0	20,095	
Richard Hill Church of England Primary School Donisthorpe Primary School	4,693	33,010 57,680	0	0	0	37,703 57,680	37,703 57,680	37,703 57,680	0	6.5% 6.5%	0	21,183 54,649	438	0	0	21,183 54,649	
Belton Church of England Primary School	0	57,680 26,055	0	0	0	57,680 26,055	26,055	26,055	0	6.6%	0	54,649 19,700	438	0	0	19,700	
Hemington Primary School	2,168	18,555	0	0	Ű	20,035	20,055	20,035	0	6.8%	0	28,389	96		0	28,389	
Heather Primary School	0	35,129	4,670	0	0	39,799	35,129	35,129	0	7.0%	1,000	40,063	16,707		0	41,063	
	0	68,039	0	4,972	0	73,011	68,039	68,039	0	7.2%	0	52,185	5,085		0	52,185	
Robert Bakewell Primary School and Community Centre	6,500	63,023	0	.,	0	69,523	69,523	69,523	0	7.3%	0	75,040		1,879	-8,043		

UT US Bit Date Dist Inst Inst Test Test <th< th=""><th></th><th>2013/14 Scho</th><th>ol Balances</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>·</th><th>2012/1</th><th>3 School Ba</th><th>lances</th><th></th><th></th></th<>		2013/14 Scho	ol Balances										·	2012/1	3 School Ba	lances		
bx bx<		B01 Committed Revenue	B02 Uncommitted Revenue	Devolved Capital	Capital	Community Focused		Revenue	Surpluses	Deficits	Revenue Balance	Committed Revenue	Uncommitted Revenue	B03 Devolved Capital	B05 Other Capital	B06 Community Focused	Revenue	Total Balance
State State Structure 7.20 BL.20 GB	John Wycliffe Primary School	0			0	0	78,139	72,282	72,282	0		0			-1	0	42,119	43,521
Higgeness Corrunt Promp Stell C USE 80 USE 80 USE 80 USE 80		0	,	0	0	0		66,725	66,725	0		0		0	0	-70		78,352
Machange Analysis 10 54/20		7,233			0	0	,			0					0	0		47,402
Segarative Three Shop Image Shop		0		10,865	2 3 2 0	0				0		3,169	,	12,627	0	0		139,087 13,577
Partial product O 0.400 Display for the product 0.00 0.000 <th< td=""><td></td><td></td><td></td><td>14 532</td><td>2,320</td><td>0</td><td>,</td><td>- ,</td><td></td><td>0</td><td></td><td>31 542</td><td></td><td>30 079</td><td></td><td>0</td><td></td><td>90,232</td></th<>				14 532	2,320	0	,	- ,		0		31 542		30 079		0		90,232
Index Curve of English Priners Stave 3.007 3.288 C 6 6.427 6.477 6.477 6.478 6.243 1.242 1.248 1.247 6.478 6.247 <th< td=""><td></td><td>0</td><td>,</td><td></td><td>29,330</td><td>0</td><td></td><td></td><td></td><td>0</td><td></td><td>0</td><td></td><td></td><td></td><td>0</td><td>,</td><td>95,855</td></th<>		0	,		29,330	0				0		0				0	,	95,855
Beach Control primery Second Contro primary Second C	Wymeswold Church of England Primary School	0		v	0	0				0		0			0	0		68,466
Macadem Prinring Stand 0		3,400			0	0				0				2,239	0	0		22,921
Nex Security Parsy Geno 0 10.00 11.700 0 77.60 0 10.000 11.000 0 10.000 Seed Security Construction 0 11.200 11		0	· · · · ·		0	0				0		42,033				0		67,017 76,503
Corport Corport THE Corport THE Corport BUTC BUTC BUTC First O BURC State State Corport Corport Corport Corport Corport Corport Corport Dot Corport Dot		0			0	0		- , -		0		0				0		51,880
Bale Clinic Alternation 0 6 297 6 0 6 277 2 277	Kingsway Primary School	0	96,775	7,185	0	0	103,960	96,775	96,775	0	7.8%	0	92,853	29,789	-27,242	0	92,853	95,400
Bleeben Reserved Parage Stand 1 2000 4,92 0 0 20,010 20,010 0 0,010 0 0,010 0 0,010 0 0,010 0 0,010 0 0,010 0 0,010 0		0		14,269	0	0				0		0		18,978	0	0		155,971
Samutar Displais Prima Stronger Displa		0		0	0	0				0		0		0	0	0		65,265
Oray Primary Shore Sheppert 0 0.014/t 11.50 1 0 0.740 0.014/t 0.034/t 0.014/t 0.014/t <th0.014 t<="" th=""> <th0.014 t<="" th=""> 0.</th0.014></th0.014>		0		,	0	0				0		0			1 768	0		47,755 2,989
Ubserbargebrund Fungeschend 3 arg		0			1	0		-)		0		0			0 0	0		73,292
Insphensip Church of Fingard Prinary School 6 179.883 0 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.083 77.085 77.	Ullesthorpe Church of England Primary School	3,872	36,940	10	0	0	40,822	40,812	40,812	0	8.4%	0	43,326		0	0	43,326	43,381
Skeinberg Stabol 0 17.488 11.551 0 10.576 17.488 0 0.776 0 0.5445 2.664 0 0 17.428 Companies finant strict. Tricking 6.552 0.756 0 0.5445 0.040 0.565 0 0.5115 0 0 0.7538 0 0.7538 0 0.7518 <th< td=""><td></td><td>0</td><td>26,649</td><td></td><td>0</td><td>0</td><td>26,649</td><td>26,649</td><td>26,649</td><td>0</td><td></td><td>0</td><td></td><td>0</td><td>0</td><td>0</td><td>4,691</td><td>4,691</td></th<>		0	26,649		0	0	26,649	26,649	26,649	0		0		0	0	0	4,691	4,691
Congeneting Primary Statuct 0 55,842 57,842 57,842 57,842 57,842 57,842 57,842 57,842 57,842 57,842 57,842 57,842 57,842 68,842 67,842 68,842 67,842 68,842		0			0	0				0		0		0	-19,147	0		139,671
Booh Moral Amang Sahool 0 77.9682 C 2.383 0 81.08 77.6662 77.862 0 8.9% 0 27.07 0 0 0 27.07 Marking finite direct on the found Finited Finites Static 0 3.5.46 C 0 5.5.46 5.5.46 5.5.46 5.5.46 5.5.46 5.5.46 5.5.46 0 0.5.37 0<		0		11,851	0	0				0		0			. 0	0		159,901 40,223
WestBed Links School, Hindsly 9.02 97.886 0 0 0 0 97.886 0				0	2 383	0			78 652	0		0	37 057	0		0		37,057
Teglitari Field Community Finitary School 0 67,728 77,738 7		9,502	- /	0	0	0				0		0		0	0	0		96,518
Thomps And 0 6 2,281 2,2164 -2,216 0 81.815 6 2,083 0 9.1% 0 6 5,333 21,649 0 6 5,333 Uncell 0 11.85 71.85 71.815	Thythorn Field Community Primary School	0	57,732	7,808	0	0	65,540	57,732	57,732	0	9.0%	0	44,768	13,282	0	0	,	58,050
Sant Peters Catholic Primary School. Earl Shadon 0 17.815 0 0 77.815 77.815 77.815 0 25% 0 62.133 0		0		0	0	0				0		3,679		0	0 0	0		17,418
Waccisange Primary School O 117,564 0 127,564 0 82,78 0 82,278 13,273 1,200 0 82,478 The Hail Strond 0 117,464 117,464 117,564 117,564 117,564 117,564 117,564 0 34,387 0 0 84,218 The Hail Strond 0 17,985 16,620 656 0 33,387 17,956 0 34,387 0 0 84,218 33,387 0 0 84,218 17,956 0 84,218 17,956 0 84,218 17,956 0 84,218 17,956 0 84,218 13,956 0 84,56 0 84,56 0 64,353 24,66 0 44,352 0,3267 0 0 84,354 0 0 24,354 34,356 0 0 24,343 34,36 0 0 24,343 34,36 0 0 0 24,347 13,355 13,5555 14,555		0		21,649	-2,518	0	,			0		0		21,649	0	0	,	86,988
Life Hall Finnary School 0 117,047 117,047 117,047 117,047 0 0.85% 7.00 6.25% 7.260 0.37,27 Clambal Primary School 1010 137,482		0		13 951	0	0				0		0		12 272		0		56,133 96,693
The Hall School 137,052 0 686 0 135,858 137,262 0 687,774 0 698,774 0 698,774 0 648,774 0 698,774 0 698,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,774 0 648,775 0 648,775 0 648,775 0 648,755 64,755				13,001	0	0				0		0		13,273	0 1,200	0		34,387
Glenfeld Primary School 19,191 134,853 16,629 0 770,403 153,774 153,774 0 9.85 0 146,858 28,523 0 146,286 Velocite Wink Primary School 0 74,807 74,807 135,439 135,439 135,439 135,439 0 83,858 26,223 0 164,288 Velocite Wink Primary School 0 135,439 7,695 0 143,155 135,439 135,439 0 83,858 26,833 0 22,85 0 44,151 135,439 0 23,435 0 23,435 0 23,435 0 23,435 0 23,435 0 10,58 10,29 10,335 10,24,44 13,557 0 0 44,751		0		0	586	0				0		75,000		17,259	0	0		154,929
Hollies Walk Primary School 0 135,469 135,469 135,469 0 63,853 24,664 0 0 63,853 Witherig Church of England Primary School 0 34,352 0,954 0 22,377 44,82 0 0 22,377 Hose Church of England Primary School 0 44,713 0 0 44,713 0 0 44,713 0 0 22,471 44,820 0 22,471 44,820 0 22,471 44,820 0 24,481 0 0 22,471 44,810 0 24,481 0 0 22,471 44,810 0 24,481 0 0 22,471 44,810 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 0 24,481 0 24,481	Glenfield Primary School	19,191			0	0				0		0		38,136	-29,523	0		154,881
Withergy Church of England Primary School 0 43.232 9.416 0 62.7456 43.328 43.328 0 9.9% 0 22.377 4.482 0 0 28.418 Thurdiston Church of England Primary School 0 46.751 0 0 46.751 46.751 0 0.28.418 0 28.418 0.0 28.418		0			0	0				0		0			0	0		50,575
Hese Church of England Primary School 0 31.435 31.435 31.435 0 28.448 3.430 4.811 0 28.448 3.430 0 0 28.443 0 28.443 0 28.443 3.430 0 0 28.443 3.435 0 0 28.443 3.430 0 0 28.443 3.435 0 0 28.443 3.430 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 28.443 3.435 0 0 78.457 0 17.435 0 0 28.435 0 0 28.445 0 16.444 0 48.444 0 48.456 0 </td <td></td> <td>0</td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td>. 0</td> <td>0</td> <td></td> <td>88,517 26,859</td>		0			0	0				0		0			. 0	0		88,517 26,859
Thurbanc Church of England Primary School 0 46,751 0 0 46,751 46,751 0 0 26,443 0 0 0 26,444 Allallon Church of England Primary School 2,655 106,744 0 11,655 122,967 122,967 0 15,430 0 0 66,385 Woodhouse Eaves, St Paul's Church of England Primary School 0 74,655 0 0 74,655 0 0 74,655 0 0.3% 0 66,385 0 0 74,655 74,655 74,655 0 0.3% 0 48,373 10,2% 0 0 83,389 0 10,4% 0 16,373 0 0 48,373 0 0 48,373 10,2% 0 0 83,389 0 10,4% 0 16,353 0 0 48,374 0 0 38,373 0 0 63,373 0 0 63,373 0 0 63,373 0 0 63,375		0			9 295	0				0		0				0		26,859
Halland Church of England Pinnary School 38 43.582 7.30 0 0 50.331 43.830 0.11% 0 44.404 Alsains Church of England Pinnary School 2.658 107.414 10 11.256 122.867 122.867 10.11% 0 65.385 0 0 0 68.385 0 0 68.385 0 0 68.385 0 0 68.385 0 0 68.385 0 0 68.385 0 0 48.376 0 0 48.376 0 0 48.376 0 0 48.376 0 0 48.376 0 0 48.376 0 0 48.376 0 0 48.376 0 0 48.346 44.464 0 0.48.41 44.464 0 0.48.41 44.464 0 0.48.41 44.464 0 0.48.41 44.666 0 0.44.464 0 0.48.41 44.866 0 0.48.41 44.464 44.666 0.48.41 <td></td> <td>0</td> <td>,</td> <td>0,400</td> <td>0,200</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0,430</td> <td>0 0</td> <td>0</td> <td></td> <td>26,443</td>		0	,	0,400	0,200	0				0		0		0,430	0 0	0		26,443
Si Mary S Church of England Primary School 0 107,414 10,414 10,435 10,443 10,443 10,443 10,433 10,433 10,433 10,433 10,433 10,442 3,642 3,663 10,644 10,45% 2,177 3,442 3,604 10,45% 2,177 3,442 2,260 10,444 10,45% 2,177 3,442 3,642 3,661 1,44,44 10,44 10,45% 2,177 3,414 44,944 10,45% 2,177 3,414 44,944 10,45% <th< td=""><td></td><td>38</td><td></td><td>7,301</td><td>0</td><td>0</td><td></td><td></td><td></td><td>0</td><td></td><td>0</td><td></td><td>13,657</td><td>0</td><td>0</td><td></td><td>58,061</td></th<>		38		7,301	0	0				0		0		13,657	0	0		58,061
Woodfocuse Eaves, SI Paul's Church of England Primary School 0 74,655 74,655 74,655 0 0.3% 0 44,378 0 0 44,378 Newton Burgoland Primary School 0 40,140 40,140 0 14,245 99,599 99,599 0 10.4% 0 22,172 17,594 0 0 82,172 Townland Schurch of England Primary School 0 86,499 66,69 0 0 93,208 86,494 0 10.4% 0 51,428 2,291 0 0 33,804 Water Lys, Finary School 2.68 0 144,994 44,994 0 10.5% 2,176 31,428 2,291 0 0 33,804 Water Lys, Finary School 0 64,753 0 144,994 44,994 0 10.5% 2,176 33,805 2,176 0 153,802 34,805 2,176 0 153,802 34,805 2,172 17,492 0 0 53,753 0,753 0,753		2,658		0	0	11,565				0		0		0	0 0	23,886		100,018
The Latimer School, Anstey 5.519 94.070 13.266 0 113.245 99.589 99.589 99.689 0 10.4% 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8228 0 0 81.8238 0 0 81.8238 0 0 81.8238 0 0 81.8238 0 0 81.8238 0 0 81.8238 0 0 81.8238 0 0 85.849 0 10.4% 0 56.643 11.442 0 0 33.864 183.805 0 10.6% 0 56.541 11.442 0 0 33.825 42.876 0 10.8375 0 10.6% 0 56.661 60.0 66.650 0 13.836 0 13.8395<		0		13	0	0				0		0	,	0	0	0		69,385
Newton Burgoland Primary School 0 40,140 14,050 0 64,190 40,140 0 10,4% 0 22,172 17,694 0 22,172 Morian for Number of England Primary School 0 66,549 6,659 0 93,208 86,549 0 10,4% 0 256,462 3,268 26,665 0 0 33,208 36,549 0 10,4% 0 0 66,462 3,663 0 66,462 3,663 0 66,462 3,663 0 66,462 3,663 0 66,544 11,4% 0 11,4% 0 3,563 0 0 66,543 0 11,4% 0 3,563 63,753 63,753 63,753 63,753 63,753 63,753 0 0 66,8753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753 63,753		5 510		13 656	0	0		,		0	10 101	0		19 229		0		48,378 100,051
Townards Church of England Primary School 0 86,549 86,549 86,549 0 0 10.4% 0 66,462 3.9.63 2.6.63 0 65.462 Water Leys Primary School 26,006 112.099 7.267 0 0 144,994 138,905 0 10.6% 0 33,924 24,276 0 0 35,554 Kegworth Primary School 0 63,753 63,753 63,753 63,753 0 11.4% 0 53,475 0 0 39,312 7.490 0 64,661 39,312 7.490 0 64,661 39,312 7.491 0 0 36,753 63,753 0 11.5% 0 30,003 2,040 -16,46 7,908 40,033 Ciffydam Primary School 0 52,824 22,670 0 55,449 44,970 0 11,5% 0 30,032 0 0 30,352 0 0 30,352 0 0 30,352 0 0		0			0	0				0		0				0		39,767
Water Leys Primary School 26,806 11,2099 7,267 0 146,172 138,905 138,905 0 10.6% 0 55,541 11,442 0 0 55,541 Husbands Boworth Church of England Primary School 0 62,773 0 0 62,773 0 0 63,753 63,753 0 11.4% 0 53,342 24,276 0 0 39,322 7499 6,065 0 18,483 The Grove Primary School 0 126,787 2,001 0 128,788 126,787 126,787 0 11,5% 0 40,033 2,040 1,646 7,908 40,033 Griffydam Primary School 0 44,970 6,573 46,391 0 99,34 44,970 0 11,7% 1,306 33,855 2,224 0 13,856 5,564 46,391 0 36,305 30,93 2,210 14,83,001 14,83,001 14,83,001 14,83,001 14,83,001 14,83,001 14,83,001 14,83,001<		0			0	0				0		0			2,663	0		
Husbands Bosworth Church of England Primary School 0 42,896 9,78 0 0 52,674 42,896 0 11.1% 0 33,925 24,276 0 0 33,925 Worthington School 0 63,753 63,753 63,753 63,753 63,753 63,753 63,753 0 11.4% 0 54,757 0 11.4% 0 54,757 0 11.4% 0 54,757 0 11.4% 0 54,757 0 11.4% 0 54,757 0 11.4% 0 54,757 0 11.4% 0 54,757 0 11.4% 0 35,035 0 0 0 36,035 0 0 36,035 0 0 36,035 0 0 36,035 0 0 35,035 0 0 35,035 0 0 35,035 0 0 35,035 0 0 35,035 0 0 35,035 0 0 36,035 0 0 36,035 0 0 36,035 0 0 36,035 0 <th< td=""><td></td><td>0</td><td></td><td></td><td>0</td><td>0</td><td></td><td></td><td></td><td>0</td><td></td><td>2,176</td><td></td><td>22,901</td><td>0</td><td>0</td><td></td><td></td></th<>		0			0	0				0		2,176		22,901	0	0		
Kegworth Primary School 0 63,753 0 0 63,753 63,753 0 11.4% 0 5.475 0 3.605 0 5.475 Worthington School 0 39,312 7.349 0 0 46.661 39,312 11.6% 939 17.499 6.065 0 18.438 The Grove Primary School 0 52.824 2.225 0 0 55.049 52.824 0 11.5% 0 40.033 2.040 1.646 7.908 40.935 South Kliworth Church of England Primary School 0 44.970 8.573 46.391 0 99.934 44.970 41.7% 1.306 13.586 5.508 46.391 0 43.8254 0 11.8% 0 80.659 2.210 19.813 0 80.655 11.8% 0 80.658 2.210 19.813 0 80.255 11.8% 0 80.659 2.210 19.813 0 80.255 11.8% 0 80.255 <t< td=""><td></td><td>26,806</td><td></td><td>7,267</td><td>0</td><td>0</td><td></td><td></td><td>138,905</td><td>0</td><td></td><td>0</td><td>55,541</td><td>11,442</td><td>0</td><td>0</td><td>55,541</td><td>66,982</td></t<>		26,806		7,267	0	0			138,905	0		0	55,541	11,442	0	0	55,541	66,982
Worthington School 0 39,312 7,349 0 0 46,661 39,312 39,312 0 11,5% 939 17,499 6,065 0 0 18,438 The Grove Primary School 0 52,824 2,225 0 0 55,049 52,824 22,824 0 11,5% 0 35,035 0 0 35,035 South Kilworth Church of England Primary School 0 44,970 8,573 46,391 0 99,934 44,970 11,5% 0 35,035 0 0 35,035 South Kilworth Church of England Primary School 0 144,301 0 11,7% 1,086 13,686 5,084 64,391 0 80,859 2,210 18,813 0 80,859 2,210 14,892 0 0 33,078 38,254 38,254 0 11,8% 0 0 36,355 0 0 34,624 0 11,8% 0 0 36,355 0 0 34,624 0 11,8% 0 0 36,355 0 0 34,625 0					0	0				0		0		24,276		0		
The Grove Primary School 0 126,787 20.01 0 128,788 126,787 0 11.5% 0 40.033 2.040 -1.646 7.908 40.033 Griffydam Primary School 0 52.824 2.225 0 0 56.049 52.824 0 11.5% 0 35.035 0 0 35.035 South Kilworth Church of England Primary School 0 144.3701 4.4970 48.4970 44.970 41.301 0 11.5% 0 35.085 5.08 46.391 0 35.035 Mewtown Lindrod Primary School 0 143.301 4.343 7.998 0 155.642 143.301 0 11.8% 0 80.859 2.210 19.813 0 0 33.66 0 0 33.66 0 0 34.824 38.254 38.254 38.254 0 11.8% 0 34.622 5.046 0 0 33.676 0 11.8% 0 34.622 5.046 0 0 34.625 0 34.625 0 34.625 0 34.626 0					0	0				0		939	17.499	6.065	0 0	0		
Griffydam Primary School 0 52,24 2,225 0 0 55,049 52,824 52,824 0 11,5% 0 35,035 0 0 35,035 South Kilworth Church of England Primary School 0 143,301 4,343 7,998 0 155,642 143,301 11,5% 0 80,859 2,210 18,368 5,508 46,391 0 80,859 Newdown Linford Primary School 0 38,254 824 0 0 39,078 38,254 38,254 0 11,9% 0 31,616 6,358 0 0 13,626 Long Clawson Church of England Primary School 0 55,046 1,666 0 65,054 58,342 0 11,9% 0 31,616 6,368 0 0 17,865 11,9% 0 31,616 6,368 0 0 17,882 27,615 0 0 43,622 Viscourt Beaumont's Church of England Primary School 51,417 39,168 0 0 0 <td>The Grove Primary School</td> <td>0</td> <td>126,787</td> <td>2,001</td> <td>0</td> <td>0</td> <td>128,788</td> <td>126,787</td> <td>126,787</td> <td>0</td> <td>11.5%</td> <td>0</td> <td>40,033</td> <td></td> <td>-1,646</td> <td>7,908</td> <td>40,033</td> <td>48,335</td>	The Grove Primary School	0	126,787	2,001	0	0	128,788	126,787	126,787	0	11.5%	0	40,033		-1,646	7,908	40,033	48,335
Manorfield Church of England Primary School 0 143,301 4,343 7,998 0 155,642 143,301 143,301 0 80,859 2,210 19,813 0 80,805 Newtown Linford Primary School 0 38,254 82,4 0 0 39,078 38,254 38,254 0 11,9% 0 31,616 6,536 0 0 31,626 Long Clawson Church of England Primary School 0 171,865 13,173 0 0 185,039 171,865 0 175,892 27,615 0 0 175,892 Viscount Beaumon's Church of England Primary School 0 54,227 0 0 0 90,885 90,885 12,3% 0 34,026 0 0 176,892 27,615 0 0 144,380 143,301 4,382 0 143,301 4,382 0 176,892 27,615 0 0 176,892 27,615 0 0 144,320 176,892 12,3% 0 143,702	Griffydam Primary School	0	52,824	2,225		0	55,049	52,824	52,824	0	11.5%	0	35,035	0	0 0	0		35,035
Newtown Linford Primary School 0 38,254 824 0 0 38,078 38,254 38,254 0 11.9% 0 31,616 6,358 0 0 31,616 Long Clawson Church of England Primary School 0 56,342 5,046 1,666 0 65,054 58,342 0 11.9% 0 43,622 5,046 0 43,622 Brookside School 0 171,865 13,173 0 0 185,039 171,865 0 11.9% 0 43,622 2,046 0 43,622 Viscount Beaumont's Church of England Primary School 0 58,227 0 12.3% 0 34,026 0 34,026 Church Langton Church of England Primary School 503 37,489 2,476 0 0 40,667 37,992 0 12.4% 0 44,782 0 0 22,635 Breedon on the Hill, St Hardulph's Church of England Primary School 1,880 38,686 199 0 0 146,627 13		0				0				0		1,306						
Long Clawson Church of England Primary School058,3425,0461,666065,05458,34258,342011.9%043,6225,0460043,622Brookside School0171,86513,17300185,039171,865011.9%0174,8022,015000175,892Viscount Beaumon's Church of England Primary School058,22700058,22758,22758,227012.3%0034,0260044,026Church Langton Church of England Primary School51,41739,16800090,58590,585012.4%0044,78200044,782Tygby Church of England Primary School50337,4892,4760040,46737,992012.5%022,0351,88300021,087Breedon on the Hill, St Hardulph's Church of England Primary School1,88038,6861990040,667137,207137,207012.7%10,504109,52144,622-12,340021,087Barwell Newlands Community Primary School25,000112,2079,42000146,627137,207137,207012.7%10,504109,52144,622-12,3400120,025St Edwards Church of England Primary School74,80015,4324,5210094,50389,982012.	Manorfield Church of England Primary School	0			7,998	0				0		0				0		
Brookside School0171,86513,17300185,039171,865171,865011.9%0175,89227,61500175,892Viscount Beaumon's Church of England Primary School058,22700058,22758,227012.3%034,0260-389034,026Church Langton Church of England Primary School51,41739,16800090,58590,58590,585012.4%044,7820044,782Tugby Church of England Primary School50337,4892,4760040,46737,99237,992012.5%021,08728,685021,087Breedon on the Hill, St Hardulph's Church of England Primary School1,88038,6861990040,76540,566012.6%021,08724,82-12,340021,087Barwell Newlands Community Primary School25,000112,2079,42000146,627137,207012.7%10,504199,52144,622-12,340021,087St Edwards Church of England Primary School25,000112,2079,42000146,627137,207012.7%10,504199,52144,622-12,3400120,255St Edwards Church of England Primary School0123,718008,171131,889131,889013.2%40,00015,745100 <td>Long Clawson Church of England Primary School</td> <td></td> <td></td> <td></td> <td>1 666</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td>	Long Clawson Church of England Primary School				1 666	0				0		0				0		
Viscount Beaumont's Church of England Primary School 0 58,227 0 12.3% 0 34,026 0 -389 0 34,026 Church Langton Church of England Primary School 51,417 39,168 0 0 90,585 90,585 90,585 0 12.4% 0 44,782 0 0 44,782 Tugby Church of England Primary School 503 37,489 2,476 0 0 40,467 37,992 37,992 0 12.5% 0 24,683 0 0 24,683 0 22,635 Barwell Newlands Community Primary School 18,80 38,686 199 0 0 44,627 137,207 0 12.6% 0 24,682 -12,340 0 23,77 4,718 25,745 Barwell Newlands Community Primary School 74,800 15,182 4,521 0 94,503 89,882 0 12.8% 40,000 15,745 0 2,377 4,718 55,745 Newbold Verdon Primary School 74,800		0				0				0		0			0	0		
Tugby Church of England Primary School50337,4892,4760040,46737,99237,992012.5%022,6351,8930022,635Breedon on the Hill, St Hardulph's Church of England Primary School1,88038,6861990040,76540,56640,566012.6%021,0872680021,087Barwell Newlands Community Primary School25,000112,2079,42000146,627137,207137,207012.7%10,504109,52144,622-12,3400120,025St Edwards Church of England Primary School74,80015,1824,5210094,50389,98289,982012.8%40,00015,74502,3774,71855,745Newbold Verdon Primary School0123,718008,171131,889131,889131,889013.2%0029,783Oakthorpe Primary School15,43250,1646,6160072,21165,596013.4%1,65628,0621,5570029,783All Saints Church of England Primary School6,812082,38120,021-4,885072,51782,381013.4%1,65628,0621,5570029,718Oakthorpe Primary School6,81209,21778,81882,381013.6%013.6%04,660027,816 <td></td> <td>0</td> <td></td> <td>-</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>34,026</td> <td>0</td> <td>-389</td> <td>0</td> <td></td> <td>33,638</td>		0		-	0	0				0		0	34,026	0	-389	0		33,638
Breedon on the Hill, St Hardulph's Church of England Primary School 1,880 38,686 199 0 0 40,765 40,566 0 12.6% 0 21,087 268 0 0 21,087 Barwell Newlands Community Primary School 25,000 112,207 9,420 0 0 146,627 137,207 0 12.7% 10,504 109,521 44,622 -12,340 0 120,025 St Edwards Church of England Primary School 74,800 15,182 4,521 0 0 94,503 89,982 89,982 0 12.8% 40,000 15,745 0 2,377 4,718 55,745 Newbold Verdon Primary School 0 123,718 0 0 81,711 131,889 131,889 131,889 0 13.2% 0 65,593 12,234 -12,234 81,711 65,593 Oakthorpe Primary School 15,432 50,164 6,616 0 0 72,211 65,596 0 13.6% 1,656 28,062 1,557		,		•	0	0				0		0		0	0	0		
Barwell Newlands Community Primary School25,000112,2079,4200146,627137,207137,207012.7%10,504109,52144,622-12,3400120,025St Edwards Church of England Primary School74,80015,1824,5210094,50389,982012.8%40,00015,74502,3774,71855,745Newbold Verdon Primary School0123,718008,171131,889131,889013.2%065,59312,234-12,2348,17165,593Oakthorpe Primary School15,43250,1646,6160072,21165,596013.4%1,65628,0621,5570029,718All Saints Church of England Primary School082,38120,021-4,885097,51782,38182,381013.6%04,68020,021004,680Diseworth Church of England Primary School4,94733,8222,3110041,07938,76938,769013.7%027,81614,6370027,816Woodcote Primary School16,181101,4324,57200122,185117,613117,613013.8%038,15510038,155		503				0			37,992	0	12.5%	0	22,635			0	22,635	24,527 21,355
St Edwards Church of England Primary School 74,800 15,182 4,521 0 94,503 89,982 89,982 0 12.8% 40,000 15,745 0 2,377 4,718 55,745 Newbold Verdon Primary School 0 123,718 0 0 81,711 131,889 131,889 0 13.2% 0 65,593 12,234 -12,234 81,711 65,593 Oakthorpe Primary School 15,432 50,164 6,616 0 0 72,211 65,596 0 13.4% 1,656 28,062 1,557 0 0 29,718 All Saints Church of England Primary School, Coalville 0 82,381 20,021 -4,885 0 97,517 82,381 82,381 0 13.6% 0 4,680 Diseworth Church of England Primary School 4,947 33,822 2,311 0 0 41,079 38,769 38,769 0 13.7% 0 27,816 14,637 0 0 27,816 Woodcote Primary Sc						0				0		10 504				0		
Newbold Verdon Primary School0123,718008,171131,889131,889131,889013.2%065,59312,234-12,2348,17165,593Oakthorpe Primary School15,43250,1646,6160072,21165,596013.4%1,65628,0621,5570029,718All Saints Church of England Primary School, Coalville082,38120,021-4,885097,51782,38182,381013.6%04,68020,021004,680Diseworth Church of England Primary School4,94733,8222,3110041,07938,76938,769013.7%027,81614,6370027,816Woodcote Primary School16,181101,4324,57200122,185117,613117,613013.8%038,15510038,155	St Edwards Church of England Primary School				0	0				0				022				
Oakthorpe Primary School15,43250,1646,6160072,21165,59665,596013.4%1,65628,0621,5570029,718All Saints Church of England Primary School, Coalville082,38120,021-4,885097,51782,38182,381013.6%04,68020,021004,680Diseworth Church of England Primary School4,94733,8222,3110041,07938,76938,769013.7%0027,81614,6370027,816Woodcote Primary School16,181101,4324,57200122,185117,613117,613013.8%038,15510038,155	Newbold Verdon Primary School	0	123,718	0	0	8,171	131,889	131,889	131,889	0	13.2%	0	65,593				65,593	73,764
Diseworth Church of England Primary School 4,947 33,822 2,311 0 0 41,079 38,769 38,769 0 13.7% 0 27,816 14,637 0 0 27,816 Woodcote Primary School 16,181 101,432 4,572 0 0 122,185 117,613 0 13.8% 0 38,155 1 0 0 38,155	Oakthorpe Primary School	15,432			0	0	72,211		65,596	0		1,656	28,062	1,557	0	0	29,718	31,275
Woodcote Primary School 16,181 101,432 4,572 0 0 122,185 117,613 0 13.8% 0 38,155 1 0 0 38,155	All Saints Church of England Primary School, Coalville	0			-4,885	0				0		0			0	0	4,680	24,701
	Diseworth Church of England Primary School				0	0				0		0		14,637	0	0		42,453
	Scalford Church of England Primary School	5,887	44,220	4,572	0	0	53,990	50,106	50,106	0	13.8%	0	27,438	8 824		0	27,438	
	Thorpe Acre Infant School	0				0		80.590	80.590	0		0		11.563	-5.593	0	73,903	79,873

B01 B02 B03 B03 B05 Dev B04 B03 B03 B05 Dev B04 B04 <th></th> <th>2013/14 Scho</th> <th>ol Balances</th> <th></th> <th>2012/13</th> <th>3 School Ba</th> <th>lances</th> <th></th> <th>· · · · · · · · · · · · · · · · · · ·</th>		2013/14 Scho	ol Balances											2012/13	3 School Ba	lances		· · · · · · · · · · · · · · · · · · ·
Decode all Program 0 4.1.8 4.00 0 6 4.2.4 4.1.8 <th< th=""><th></th><th>B01 Committed Revenue</th><th>B02 Uncommitted Revenue</th><th>Devolved Capital</th><th>Capital</th><th>Community Focused</th><th></th><th>Revenue</th><th>Surpluses</th><th>Deficits</th><th>Revenue Balance</th><th>Committed Revenue</th><th>Uncommitted Revenue</th><th>B03 Devolved Capital</th><th>B05 Other Capital</th><th>B06 Community Focused</th><th>Revenue</th><th>Total Balance</th></th<>		B01 Committed Revenue	B02 Uncommitted Revenue	Devolved Capital	Capital	Community Focused		Revenue	Surpluses	Deficits	Revenue Balance	Committed Revenue	Uncommitted Revenue	B03 Devolved Capital	B05 Other Capital	B06 Community Focused	Revenue	Total Balance
Cale is part of any start Image of a start Image o		0		4,060	0	0	45,243	41,183	41,183	0		0			0	0	18,207	30,991
Sacci I state Store Sacci I de Sto		0	73,846	11,528	0	0	85,374			0	15.3%	0	46,364			0	46,364	64,816
Display Display <t< td=""><td></td><td>0</td><td></td><td></td><td>0</td><td>0</td><td></td><td></td><td></td><td>0</td><td></td><td>0</td><td></td><td>7,088</td><td>0</td><td>0</td><td></td><td>49,078</td></t<>		0			0	0				0		0		7,088	0	0		49,078
Ringe Journel Image Journel Image Journel Image Journel Image Journel Journel <thjournel< th=""></thjournel<>		0			0	0				0		6,562		0	0	0		73,243
flyamic number Hill Char at Ergan Phane Solva 0 7,288 0 7,788 0 7,788 0 7,788 0 7,788 0 7,788 0 7,788 0 7,788 0 7,788 0 7,788 0 17,788 17,888 17,888 17,888 17,888		120,144			0	0				0		0			-54,928	0		64,625
Science Privace Science Sinter Sinter Sinter Sinter		0			0	0				0		0			0	0		138,191
Sate of part is also in the set of the set		0			0	0				0		0			0	0		43,994
Some of all control of legan Promised Control of legan Promomomomomomomomomomomomomomomomomomom		0				0				0		0				0		18,896
Side/S		0		9,766	-149	0				0		0			0	0		91,007
Non-the Lange Strond Image Image </td <td></td> <td>64,787</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td>250,271</td> <td>250,271</td> <td>0</td> <td></td> <td>0</td> <td></td> <td>27,241</td> <td>0</td> <td>0</td> <td></td> <td>158,449</td>		64,787		0	0	0		250,271	250,271	0		0		27,241	0	0		158,449
General bernum School Matterrungh (17.00 (17.00 (17.00 (17.00 (17.00 (17.00 (17.00 (17.00) (17.0) (17.00) <		0		0	40,170	0				0		33		0				92,274
rmmm rmm rmm <thrmm< th=""> rmm <thr< td=""><td></td><td>0</td><td></td><td>,</td><td>0</td><td></td><td></td><td></td><td></td><td>0</td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td>106,066</td></thr<></thrmm<>		0		,	0					0		0						106,066
Schwards Schwards <t< td=""><td>Greystoke Primary School, Narborough</td><td>191,168</td><td>117,039</td><td>96</td><td>1,369</td><td>0</td><td>309,672</td><td>308,207</td><td>308,207</td><td>0</td><td>26.7%</td><td>0</td><td>123,911</td><td>38,201</td><td>1,369</td><td>-3,728</td><td>123,911</td><td>159,753</td></t<>	Greystoke Primary School, Narborough	191,168	117,039	96	1,369	0	309,672	308,207	308,207	0	26.7%	0	123,911	38,201	1,369	-3,728	123,911	159,753
Witem Facher Image of the second in probability of the second i	Primary Total	750,881	7,567,043	704,928	133,207	88,502	9,244,560	8,406,426	8,942,847	-536,421	7.1%	150,066	5,921,247	1,299,541	53,204	42,481	6,071,312	7,466,538
The Carrow Hay School (19) Sc	Secondary Schools		000.000			4.507	040.055	040.055		040.055	04.00/		005 000			4.000	005 000	001.000
Inticipage Inticipage <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>4,567</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>4,908</td> <td></td> <td>-661,022</td>		0		0	0	4,567			0			0		0	0	4,908		-661,022
Burding Collage O CHA (2) O CHA (2) O CHA (2) O CHA (2) C C C C		0			0	0		-114,884	0		-5.6%	21,149				0		90,142
Shophol O -21716 2074 -2302 -1727 -11017 -1998 0 -1998 0 -4461 32.37 -320 0 44.47 52.37 -100 -44.97 52.37 -100 -1998 0.90 14.87 0.90 44.97		0		32,555					0			0		35,337	-29,459	28,926		-126,264
Compare Communy College 0 95,121 94,87 0 95,78 94,78 94,78 97,73		0		0					0	- , -		1,043		0	0	0		-713,706
The Stand 0 199.99 0 0 -114 198.86 198.864 0 4% 0 140.077 1,53 0 1,11 100.377 14 Sacondary Ortal 0 448.78 578.77 578.7		0			-23,102			-19,988	0	-19,988		0			-23,102			54,080
Secondary Total Secondary	Longslade Community College	0		14,437	0					0		0			0			40,500
Anstruer Total 750.881 6.717.38 796.779 65.78 65.97 7.53.409 5.141.00 1.669.41 5.2% 17.227 4.661.35 1.42.424 7.60 1.42 7.67.79 6.697 7.53.409 5.141.00 1.669.41 5.2% 1.72.27 4.661.35 1.42.524 6.697 0 0 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 550.00 6.355 6.05	i në Stonënili High School	0	159,998	0	0	-1,114	158,884	158,884	158,884	0	4.9%	0	140,477	1,543	0	-1,114	140,477	140,906
Special Schools Image: Control Image: Contro Image: Control Image:	Secondary Total	0	-849,708	90,851	-67,414	-22,629	-848,899	-872,337	198,153	-1,070,489	-3.1%	22,191	-1,229,892	125,883	-52,562	-40,985	-1,207,700	-1,175,363
sinch Mood School mood School -560.309 -570.307 -560.309 -570.307 -560.309 -570.307 -560.307 -570.307 -560.307 -560.307 -560.307 -560.307 <td>Mainstream Total</td> <td>750,881</td> <td>6,717,335</td> <td>795,779</td> <td>65,793</td> <td>65,873</td> <td>8,395,661</td> <td>7,534,089</td> <td>9,141,000</td> <td>-1,606,911</td> <td>5.2%</td> <td>172,257</td> <td>4,691,355</td> <td>1,425,424</td> <td>642</td> <td>1,497</td> <td>4,863,612</td> <td>6,291,175</td>	Mainstream Total	750,881	6,717,335	795,779	65,793	65,873	8,395,661	7,534,089	9,141,000	-1,606,911	5.2%	172,257	4,691,355	1,425,424	642	1,497	4,863,612	6,291,175
sinch Mood School mood School -560.309 -570.307 -560.309 -570.307 -560.309 -570.307 -560.307 -570.307 -560.307 -560.307 -560.307 -560.307 <td></td> <td>ļ/</td>																		ļ/
Magine			550.000		0		550.000	550.000	0	550.000	05.40/		110 700				440 700	110 700
Ashmourt School O 111,55 6.00 0 124,956 111,155 111,155 0 6.4% 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,422 0 0 161,423 0 0 161,423 0 0 161,423 0 0 161,423 0 0 161,423 0 0 7.837 <t< td=""><td></td><td>0</td><td></td><td>0</td><td>0</td><td>0</td><td></td><td> ,</td><td>0</td><td>-550,309</td><td></td><td>0</td><td></td><td>0</td><td>0</td><td>0</td><td></td><td>-110,789</td></t<>		0		0	0	0		,	0	-550,309		0		0	0	0		-110,789
Wigston Memphys Centre M4,750 M4,750 44,750 44,750 M4,750 M4,750 M		0			0	0				0		0		13,963	0	0		255,746
Burbage Memphys Centre O		0		6,801	0	0				0	6.4%	0		0	0	0		161,432
Nursery Schools Image of the second se										0)	0		0	0	0		31,020
Nursery Schools Image of the second sec	Burbage Menphys Centre		59,930				59,930	59,930	59,930	0		0	74,813	0	0	0	74,813	74,813
Countesthorpe Nursery School 0 -6.204 9.135 0 0 2.931 -6.204 -6.204 -3.8% 379 7.483 25.066 0 0 7.882 3 PRU 0 -5.887 5.384 0 0 57.255 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 51.871 50.881 64.92.72 82.40.66 65.733 82.96.875 7.407.026 9.570.450 -2.163.424 4.8% 172.536 50.97.071 1.464.454 642 1.497 5.269.733 6.733 2013/14 Net Movement in Balances 578.244 1.480.377 6.5151 64.377 1.560.550	Special Total	0	-172,730	13,758	0	0	-158,972	-172,730	377,579	-550,309	-2.7%	0	398,259	13,963	0	0	398,259	412,223
Counteshorpe Nursery School 0 -6.204 9.135 0 0 2.931 -6.204 0 6.204 3.76 3.76 3.76 3.76 0 0 7.862 3.76 PRU 0 0 5.1871 5.384 0 0 5.7255 51.871	Nursery Schools																	
PRU O O Solution		0	-6 204	9 135	0	0	2 931	-6 204	0	-6 204	-3.8%	379	7 483	25.066	0	0	7 862	32,928
Oakfield Oak		ŭ	0,201	0,100	ŭ		2,001	0,201		0,201	0.070	0.0	1,100	20,000			1,002	02,020
Oakfield Oak	PRI																	ļļ
Grand Total		0	51 871	5 384	0	0	57 255	51 871	51 871	0								0
No of Value No of Value No of Value ξ <td>Odition</td> <td>· · · · ·</td> <td>01,071</td> <td>0,004</td> <td></td> <td>0</td> <td>07,200</td> <td>01,071</td> <td>01,071</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Odition	· · · · ·	01,071	0,004		0	07,200	01,071	01,071	0								
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Grand Total	750,881	6,590,272	824,056	65,793	65,873	8,296,875	7,407,026	9,570,450	-2,163,424	4.8%	172,636	5,097,097	1,464,454	642	1,497	5,269,733	6,736,325
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			1 100 170															ļ/
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	2013/14 Net Movement in Balances	578,244	1,493,176	-640,397	65,151	64,377												
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$																		ļ
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	2013/14 Gross Movement in Total Revenue Balances																	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$								42%										
Image: Primary independentSchools \mathfrak{L} Schools \mathfrak{L} SchoolsValue \mathfrak{L} Schools \mathfrak{L}													eficit					
Primary 9 -536,421 142 8,942,847 -59,602 62,978 0 6 -510,557 145 6,581,869 -85,093 45,392 Secondary 5 -1,070,489 2 198,153 -214,098 99,076 0 3 -1,540,703 4 333,002 -513,568 83,251 Special 0 -550,309 4 377,579 -550,309 94,395 0 0 1 -110,789 4 509,048 -110,789 127,262 Nursery 0 -6,204 - -6,204 - 0 0 0 1 7,862 - 127,262 PRU - - - - 51,871 0 0 0 1 7,862 - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>Value</td> <td></td> <td></td> <td></td> <td>•</td> <td>1 /</td>								-					Value				•	1 /
Secondary 5 -1,070,489 2 198,153 -214,098 99,076 3 -1,540,703 4 333,002 -513,568 83,251 Special 1 -550,309 4 377,579 -550,309 94,395 1 -110,789 4 509,048 -110,789 127,262 Nursery 1 -6,204 -6		D. taxa	Schools					-				Schools						+′
Special 1 -550,309 4 377,579 -550,309 94,395 1 -110,789 4 509,048 -110,789 127,262 Nursery 1 -6,204 -6,204 1 7,862 1 7,862 1 7,862		, ,	9									6	,					
Nursery 1 -6,204			5					,				3						
PRU 1 51,871 51,871 1 0 0 Total 16 -2,163,424 149 9,570,450 0 10 -2,162,048 155 7,431,781			1			377,579	,	,			ļ	1	-110,789	4			127,262	ļ/
Total 16 -2,163,424 149 9,570,450 0 10 -2,162,048 155 7,431,781 0 0			1	-6,204			-6,204				ļ			1				Ļ/
		PRU			1	51,871		51,871						1	0			ļ/
10% 90% 6% 94%		Total		-2,163,424		, ,					ļ		, ,					ļ
			10%		90%							6%		94%				Ļ′
											ļ							Ļ/
																		/

23

This page is intentionally left blank

24