

Department for Education DATA
COLLECTION
Year 2012-13
Table B

LA No. 420

LA Name Isles Of Scilly

Phase	School Name	DfE Reference Number	Opening Pupil Focused Revenue Balance [OB01] (2011-12 B01 & B02 carried forward)	Opening Community Focused School Revenue Balance [OB02] (2011-12 B06 carried forward)	Planned Budget Share	Delegated Funds (Including EFA funding) [I01 & I02]	SEN Funding [I03] and Minority Ethnic Pupils [I04]	Pupil Premium [I05]	Other Government Grants [I06]	Income generated by schools (excluding community focused income) [I07 to I13]	Pupil focused extended school funding and/or grants [I15]	Community focused school funding and/or grants [I16]	Community focused school facilities income [I17] plus Additional grant for schools [I18]	Total resources available to school (sum of 3 + 4 + (6 to 13))	School Expenditure (does not include community focused expenditure, CERA or income) [E01 to E29]	Community focused school expenditure (does not include income) [E31 & E32]	Capital Expenditure from Revenue - CERA [E30]	Committed Revenue Balance [B01]	Uncommitted Revenue Balance [B02]	Community Focused School Revenue Balance [B06]
Primary Schools	The Five Islands School	3005	291451.63	0	2345125	2323124.92	140598	5571.28	48424.8	111722.13	0	0	0	2920892.76	2707886.52	0	0	0	213006.24	0
	Total Primary Schools		291451.63	0	2345125	2323124.92	140598	5571.28	48424.8	111722.13	0	0	0	2920892.76	2707886.52	0	0	0	213006.24	0
	Total All Schools		291451.63	0	2345125	2323124.92	140598	5571.28	48424.8	111722.13	0	0	0	2920892.76	2707886.52	0	0	0	213006.24	0

(This report data is extracted from i-Store and reflects data as at 30/10/2013)