

## Appendix A – Opening and Closing Balances 2011-12

School	Opening Revenue Balance	Movement	Closing Revenue Balance
Arbour Vale School	247,182	82,946	330,128
Baylis Court Nursery School	58,119	25,556	83,675
Beechwood School	576,261	124,163	700,424
Castleview Primary School	122,929	50,705	173,634
Chalvey Early Years Centre	106,466	-7,339	99,126
Cippenham Nursery School	110,415	7,998	118,413
Cippenham Infants School	53,460	12,988	66,447
Cippenham Primary School	66,367	142,598	208,965
Claycots School	798,949	-240,890	558,059
Colnbrook Church of England Primary School	92,394	71,801	164,195
Foxborough Primary School	148,814	2,800	151,614
Godolphin Infant School	88,491	-13,753	74,738
Godolphin Junior School	44,424	140,016	184,440
Haybrook College	96,948	-231,534	-134,586
Holy Family Catholic Primary School	129,025	72,458	201,483
Iqra Slough Islamic Primary School	62,950	-38,772	24,178
James Elliman School	85,902	226,031	311,933
Khalsa Primary School	148,213	237,202	385,415
Lea Nursery School	174,214	29,160	203,374
Littledown School	267,175	-120,065	147,110
Marish Primary School	64,409	119,858	184,267
Montem Primary School	202,711	221,508	424,219
Our Lady of Peace Catholic Infant and Nursery School	80,097	17,037	97,134
Our Lady of Peace Catholic Junior School	40,933	23,829	64,762
Parlaunt Park Primary School	38,712	-37,004	1,708
Penn Wood Primary and Nursery School	132,222	10,875	143,097
Pippins School	54,203	12,991	67,194
Priory School	368,087	13,034	381,121
Ryvers Primary School	48,837	98,872	147,709
Slough Centre Nursery School	232,479	54,968	287,447
St Anthony's Catholic Primary School	148,879	3,517	152,397
St Bernard's Catholic Grammar School	193,206	72,406	265,613
St Ethelbert's Catholic Primary School	236,098	164,384	400,482
St Joseph's Catholic High School	49,139	-28,486	20,653
St Mary's Church of England Primary School	224,326	148,017	372,343
The Westgate School	1,180,903	-401,364	779,538
Western House Primary School	361,322	152,736	514,058
Wexham Court Primary School	511,462	78,504	589,966
Wexham School	848,084	337,567	1,185,651
Willow Primary School	10,335	-17,632	-7,297
<b>Total</b>	<b>8,505,138</b>	<b>1,619,688</b>	<b>10,124,826</b>

	Opening Revenue Balance	Movement	Closing Revenue Balance
Nursery	681,692	110,343	792,035
Primary	4,364,549	1,373,710	6,038,261
Secondary	2,847,592	104,286	2,951,879
Special	611,305	-268,653	342,652
<b>Total</b>	<b>8,505,138</b>	<b>1,619,688</b>	<b>10,124,826</b>