

Appendix A – Opening and Closing Balances 2012-13

School	Opening Revenue Balance	Movement	Closing Revenue Balance
Arbour Vale School	330,128	54,953	385,081
Baylis Court Nursery School	83,675	16,323	99,998
Beechwood School	700,424	(101,868)	598,556
Chalvey Early Years Centre	99,126	55,796	154,922
Cippenham Nursery School	118,413	(7,189)	111,304
Claycots School	558,059	49,065	607,124
Colnbrook Church of England Primary School	164,195	(179,090)	(14,895)
Foxborough Primary School	151,614	(75,055)	76,558
Haybrook College	-134,586	316,739	182,153
Holy Family Catholic Primary School	201,483	(57,596)	143,888
Iqra Slough Islamic Primary School	24,178	106,784	130,962
James Elliman School	311,933	65,177	377,110
Khalsa Primary School	385,415	(11,786)	373,629
Lea Nursery School	203,374	(71,497)	131,877
Littledown School	147,110	117,641	264,751
Montem Primary School	424,219	(129,954)	294,265
Our Lady of Peace Catholic Infant and Nursery School	97,134	36,421	133,555
Our Lady of Peace Catholic Junior School	64,762	26,610	38,152
Parlaunt Park Primary School	1,708	88,492	90,200
Penn Wood Primary and Nursery School	143,097	43,350	184,446
Pippins School	67,194	(11,503)	55,067
Priory School	381,121	370,438	751,559
Slough Centre Nursery School	287,447	208,161	495,608
St Anthony's Catholic Primary School	152,397	6,289	158,685
St Bernard's Catholic Grammar School	265,613	(167,130)	98,483
St Ethelbert's Catholic Primary School	400,482	(10,600)	389,882
St Joseph's Catholic High School	20,653	677,444	698,097
St Mary's Church of England Primary School	372,343	15,672	388,015
Western House Primary School	514,058	(72,833)	441,225
Wexham Court Primary School	589,966	(169,754)	420,212
Wexham School	1,185,651	83,378	1,269,029
Total	8,311,841	1,219,657	9,531,498

	Opening Revenue Balance	Movement	Closing Revenue Balance
Nursery	792,115	201,594	993,709
Primary	5,004,735	36,905	5,041,640
Secondary	2,172,340	491,825	2,664,165
Special	342,652	489,333	831,985
Total	8,311,841	1,219,657	9,531,498