

NO ERRORS/WARNINGS

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S52 EDUCATION OUTTURN STATEMENT
Year 2004-2005
TABLE B

LEA	Waltham Forest	LEA N°	320
Contact	Sanjaya Gunatilake	Email	sanjaya.Gunatilake@
Tel N°	0208 496 5701	Version	1
		Completion date	06/10/2005

School Name	DfES Reference Number	Balance Brought Forward	Planned Budget Share	Delegated Funds (Including SSG and LSC funding) [I01/ I02]	SEN Funding (including some Standards Fund) [I03] and Minority Ethnic Pupils [I04]	Standards Fund residue (not included in (6)) [I05]	Other Government Grants [I06]	Income generated by schools [I07 to I13]	Total resources available to school (sum of 3 + (5 to 9))	School Expenditure [E01 to E29] Does not include income or CERA	CERA Expenditure [E30]	Committed Revenue Balance [B01]	Uncommitted Revenue Balances [B02]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	NNNN	£	£	£	£	£	£	£	£	£	£	£	£

NURSERY SCHOOLS

Acacia Nursery	1004	97,521	308,460	285,134	28,222	12,868	81,839	29,609	535,194	426,500	0	3,437	105,253
Church Hill Nursery	1002	31,886	265,658	241,746	27,544	12,504	9,100	22,061	344,841	278,927	0	792	65,121
College Gardens Nursery	1003	86,215	258,835	229,726	29,740	21,603	8,993	29,919	406,195	286,145	0	17,488	102,563
Low Hall Nursery	1000	15,065	290,745	249,700	44,932	12,818	9,000	13,441	344,956	302,981	0	1,076	40,898

Total Nursery Schools (15)

230,687	1,123,698	1,006,306	130,438	59,793	108,932	95,030	1,631,186	1,294,552	0	22,793	313,835
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PRIMARY SCHOOLS

Ainslie Wood Primary School	2082	(25,752)	1,168,743	1,076,762	98,084	28,061	35,741	15,446	1,228,342	1,203,851	0	0	24,491
Barclay Infants' School	2009	81,231	1,112,206	1,055,631	93,275	57,363	14,682	20,343	1,322,525	1,195,782	0	21,648	105,088
Barclay Junior School	2008	107,935	1,268,816	1,173,341	145,713	94,111	26,670	85,707	1,633,477	1,654,302	0	(20,824)	0
Barn Croft Primary School	2083	(34,077)	733,585	626,408	108,820	55,586	88,912	34,336	879,984	851,573	0	484	27,928
Cann Hall Primary School	2077	59,983	1,962,902	1,733,793	285,116	111,099	7,919	50,081	2,247,991	2,249,675	0	(1,684)	0
Chapel End Infants' School	2028	99,481	889,968	683,094	39,976	23,926	22,000	93,484	961,962	911,609	0	12,879	37,473
Chapel End Junior School	2027	197,892	989,388	896,717	114,993	45,886	27,112	23,423	1,306,023	1,069,574	0	41,485	194,966
Chase Lane Infants' School	2001	129,020	904,190	865,791	48,417	14,132	0	44,261	1,101,622	1,031,232	0	0	70,389
Chase Lane Junior School	2000	(2,959)	1,116,684	1,029,758	95,299	38,514	43,832	48,928	1,253,371	1,193,999	0	14,242	45,130
Chingford CofE Voluntary Controlled Infants' School	3001	42,487	515,160	494,266	23,707	17,625	23,253	45,437	646,774	593,125	0	13,404	40,255
Chingford CofE Voluntary Controlled Junior School	3000	81,964	690,681	625,637	67,386	18,869	26,733	37,016	857,604	807,471	0	9,494	40,639
Chingford Hall Community Primary School	2055	145,520	760,655	694,277	88,806	40,439	38,838	24,651	1,032,531	881,017	0	8,088	143,400

Church Mead Infants' and Nursery School	2058	31,428	1,074,467	1,024,410	110,308	42,053	13,673	22,331	1,244,203	1,159,502	0	16,959	67,742
Church Mead Junior School	2012	127,139	1,225,042	1,157,515	97,695	88,512	15,891	18,279	1,505,031	1,488,673	0	8,071	8,286
Coppermill Primary School	2075	31,531	659,297	609,275	68,311	52,622	24,446	17,429	803,615	763,099	0	14,320	26,196
Davies Lane School	2015	70,843	968,296	942,234	61,701	66,717	15,803	67,056	1,224,354	1,196,992	0	0	27,365
Davies Lane Junior School	2014	23,939	259,205	252,196	20,047	31,039	5,826	12,033	345,080	276,341	0	0	68,739
Dawlish Primary School	2067	40,718	772,528	672,073	122,135	50,968	22,601	28,685	937,180	899,096	0	5,462	32,622
Downsell Primary School	2017	675,527	1,792,708	1,702,005	170,640	156,959	0	72,804	2,777,935	2,490,500	0	84,674	202,761
Edinburgh Primary School	2030	(50,035)	635,165	576,078	83,715	107,308	13,292	195,889	926,246	907,820	0	16,659	1,767
George Tomlinson Primary School	2072	42,507	1,268,745	1,177,198	122,100	30,348	0	53,561	1,425,715	1,352,983	0	61,432	11,299
Greenleaf Primary School	2031	44,289	1,039,780	964,135	123,475	64,596	0	51,405	1,247,899	1,162,123	0	41,488	44,259
Gwyn Jones Primary School	2069	18,689	676,327	634,520	51,287	20,297	0	16,769	741,561	714,993	0	1,000	25,568
Handsworth Primary School	2045	155,318	1,034,791	988,071	51,222	26,004	10,487	26,188	1,257,290	1,064,008	0	193,281	0
Henry Maynard Infants' School	2064	(4,890)	1,071,550	1,005,793	95,944	170,592	130,337	94,626	1,492,402	1,495,630	0	(3,228)	0
Henry Maynard Junior School	2032	151,861	1,434,180	1,308,433	163,525	102,576	0	73,909	1,800,304	1,592,260	0	(20,053)	228,097
Hillyfield Primary School	2018	93,355	1,368,730	1,253,470	164,683	106,232	12,028	77,012	1,706,779	1,614,324	0	22,642	69,813
Jenny Hammond Primary School	2079	29,818	607,227	557,441	62,398	61,098	60,551	15,440	786,747	763,335	0	23,412	0
Larkwood Primary School	2005	172,727	1,597,595	1,543,899	66,777	50,591	15,220	36,200	1,885,414	1,725,814	0	17,464	142,095
Longshaw Primary School	2004	90,197	882,227	827,359	66,445	23,951	30,264	34,591	1,072,807	1,015,097	0	6,396	51,315
Mayville Primary School	2084	152,296	1,314,354	1,251,114	129,115	85,935	1,100	53,224	1,672,784	1,591,087	0	(70,599)	152,296
Mission Grove Primary School	2074	287,565	1,295,024	1,145,532	228,111	97,717	9,951	81,526	1,850,402	1,667,890	0	0	182,512
Newport Junior School	2022	149,652	399,644	398,505	37,750	43,380	0	10,456	639,743	440,571	0	0	199,172
Newport School	2023	245,618	1,488,032	1,377,099	106,714	167,601	48,151	27,765	1,972,948	1,662,785	0	94,917	215,246
Oakhill Primary School	2062	8,534	682,005	607,464	81,305	17,676	36,077	29,677	780,733	785,642	0	(8,233)	3,325
Roger Ascham Primary School	2040	100,092	1,124,784	1,062,387	82,363	86,042	10,000	63,028	1,403,911	1,311,863	0	21,668	70,381
Saint Saviour's Church of England Voluntary Aided Primary School	3304	43,111	662,602	621,491	58,170	39,984	7,115	61,187	831,057	787,860	1,657	41,540	0
Selwyn Infants' School	2044	108,247	802,531	761,395	53,835	14,480	29,425	14,878	982,261	857,801	0	7,284	117,174
Selwyn Junior School	2042	85,566	998,477	924,641	83,752	32,642	31,034	56,653	1,214,288	1,036,332	0	13,104	164,852
South Grove Primary School	2066	122,022	1,526,296	1,272,527	250,816	79,828	12,050	95,713	1,832,956	1,684,268	0	0	148,687
St Helen's Catholic Infant School	3306	(7,630)	581,660	534,244	58,743	41,103	35,572	32,495	694,527	686,908	0	12,447	(4,828)
St Joseph's Catholic Infant School	3305	45,768	559,509	539,706	35,541	46,811	14,980	7,423	690,230	633,989	0	0	56,041
St Joseph's Catholic Junior School	3301	126,357	682,771	631,911	62,550	73,022	6,100	44,211	944,151	844,864	0	79,547	19,740
St Mary's Catholic Junior School	3302	92,688	684,984	631,824	53,184	58,642	0	14,925	851,264	744,550	0	3,817	102,898
St Mary's Catholic Primary School	3300	94,545	613,723	556,256	58,233	15,526	1,612	11,402	737,574	719,767	0	17,510	300
St Mary's Walthamstow CofE Voluntary Aided Primary School	3307	19,210	640,722	576,665	75,571	47,452	0	27,895	746,792	697,933	0	860	47,999
St Patrick's Catholic Primary School	5200	84,539	1,165,481	1,097,802	79,720	60,801	97,968	99,133	1,519,964	1,388,752	0	14,535	116,677
Stoneydown Park School	2076	24,688	734,963	681,728	81,497	56,825	21,419	18,377	884,534	837,543	0	9,338	37,654
Sybound Infants' School	2025	28,221	793,940	748,909	73,290	51,503	19,096	10,753	931,771	858,835	0	33,696	39,239
Sybound Junior School	2024	90,437	853,195	787,866	104,005	75,366	10,600	34,729	1,103,002	1,047,613	0	(35,288)	90,677
The Beaumont School	2065	(102,438)	810,590	757,976	90,347	68,906	67,009	22,452	904,252	993,123	0	(88,872)	0

The Winns Primary School	2050	314,751	1,750,565	1,601,874	185,471	112,101	36,608	28,610	2,279,414	2,134,438	0	5,797	139,181
Thomas Gamuel Primary School	2073	88,694	1,304,622	1,230,471	109,369	73,370	0	72,382	1,574,285	1,450,722	0	9,578	113,986
Thorpe Hall Primary School	2049	19,645	1,150,310	1,090,530	74,498	30,408	3,715	25,762	1,244,558	1,292,081	0	(47,523)	0
Wellington Primary School	2078	64,913	1,085,249	1,014,370	101,997	29,259	86,088	53,855	1,350,483	1,266,475	0	0	84,007
Whitehall Primary School	2006	78,723	1,273,903	1,122,109	163,079	30,219	33,718	45,870	1,473,717	1,428,531	975	5,219	38,993
Whittingham Community Primary School	2081	125,780	1,361,331	1,297,764	88,766	97,234	0	56,834	1,666,378	1,600,754	0	3,395	62,229
Woodford Green Primary School	2061	72,461	658,756	612,592	53,495	26,268	2,295	19,146	786,258	750,336	0	807	35,116
Woodside School	2013	(2,340)	1,885,817	1,772,780	178,193	134,102	10,551	34,972	2,128,257	2,059,424	0	0	68,891
Yardley Primary School	2007	214,931	1,234,066	1,139,925	98,808	63,786	27,759	42,444	1,587,654	1,501,008	0	12,458	74,187

Middle Deemed

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Total Primary Schools (16)

5,404,326	60,600,743	56,001,038	5,850,290	3,656,063	1,386,104	2,635,096	74,932,917	70,089,550	2,632	726,198	4,114,314
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SECONDARY SCHOOLS

Aveling Park School	4060	(168,294)	2,230,306	2,130,630	129,352	323,213	140,252	126,296	2,681,449	2,770,711	0	(89,261)	0
Chingford Foundation School	5401	441,660	4,477,554	4,298,207	212,323	266,541	27,574	432,857	5,679,162	5,178,017	104,240	126,904	270,002
Connaught School for Girls	4061	157,880	2,406,770	2,276,902	189,805	460,935	61,820	32,713	3,180,055	2,955,066	0	14,196	210,793
George Mitchell School	4062	233,627	2,451,493	2,320,375	202,709	346,119	82,844	55,459	3,241,133	2,980,905	52,846	207,382	0
Heathcote School	4063	(58,828)	3,067,160	2,890,104	246,323	483,210	169,139	193,392	3,923,340	3,986,907	0	(63,564)	0
Highams Park School	5400	43,766	5,033,532	4,879,482	175,476	484,148	0	453,742	6,036,613	6,058,418	32,230	(103,525)	49,490
Kelmscott School	4075	(13,217)	3,285,561	3,107,827	264,414	350,104	114,662	151,089	3,974,880	3,949,796	0	11,534	13,549
Leytonstone School	4069	117,013	3,203,664	3,035,608	253,465	478,640	71,551	412,959	4,369,235	4,002,650	0	0	366,586
Norlington School for Boys	4064	100,174	2,320,305	2,154,985	232,087	297,503	9,005	43,085	2,836,839	2,766,478	0	70,361	0
Rush Croft School	4074	501,244	3,359,737	3,094,843	310,099	1,160,451	55,502	481,634	5,603,773	4,952,624	0	348,926	302,222
The Holy Family Catholic College	4603	558,341	4,000,127	3,855,416	197,493	453,747	117,137	105,210	5,287,344	4,555,660	0	183,743	547,941
The Lammas School	4076	129,888	2,396,687	2,219,503	238,117	311,236	60,056	59,770	3,018,570	2,869,037	0	28,172	121,361
The McEntee School	4070	(293,067)	2,873,638	2,726,866	211,642	427,461	222,684	159,360	3,454,947	3,467,488	0	(12,541)	0
Tom Hood School	4059	224,883	3,546,197	3,155,910	448,184	488,523	215,112	80,218	4,612,828	4,498,480	0	(90,040)	204,387
Walthamstow School for Girls	4072	230,072	3,343,299	3,133,981	279,968	417,333	35,952	183,093	4,280,399	3,800,598	0	207,417	272,548
Warwick School for Boys	4065	(4,519)	2,429,890	2,246,666	161,598	370,787	120,398	120,714	3,015,644	2,973,241	0	42,403	0
Willowfield School	4066	428,577	2,416,617	2,172,813	301,487	424,482	32,443	52,950	3,412,752	2,882,133	0	230,925	299,694

Middle Deemed

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Total Secondary Schools (17)

2,629,200	52,842,536	49,700,117	4,054,540	7,544,433	1,536,130	3,144,543	68,608,964	64,648,210	189,315	1,113,031	2,658,572
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SPECIAL SCHOOLS

Belmont Park School	7011	(94,257)	369,865	369,865	1,740	37,323	164,529	343,887	823,087	852,308	2,996	(32,334)	118
Brookfield House School	7005	63,567	1,937,575	1,937,575	12,561	36,056	5,857	101,039	2,156,655	1,960,868	0	0	195,787
Hawkswood School and Centre	7001	(237,818)	668,169	485,037	3,771	13,302	0	0	264,292	378,421	0	(114,129)	0
Joseph Clarke School	7000	(30,202)	1,786,800	1,468,242	7,647	26,845	130,821	94,241	1,697,594	1,740,097	0	(42,458)	0
Whitefield Schools and Centre	5950	322,480	5,287,037	5,256,429	7,246	31,502	96,609	247,958	5,962,224	5,829,459	0	0	132,765
William Morris School	7010	(149,135)	1,987,405	1,987,410	7,689	31,992	140,163	54,059	2,072,178	2,249,085	0	(176,907)	0

Total Special (18)		(125,365)	12,036,852	11,504,558	40,654	177,020	537,979	841,185	12,976,031	13,010,237	2,996	(365,828)	328,670
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TOTALS FOR ALL SCHOOLS (19)		8,138,848	126,603,829	118,212,019	10,075,922	11,437,309	3,569,145	6,715,853	158,149,097	149,042,550	194,944	1,496,194	7,415,391
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TABLE B NOTES

Note that the information you provide in this section will be taken into account when returned to DfES

Total Special (18)

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TOTALS FOR ALL SCHOOLS (19)

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TABLE B COMMENTS

Note that the information you provide in this section will be taken into account when returned to DfES

List of possible errors and warnings

- Error H1 You must enter a contact name in here
- Error H2 You must enter a contact telephone number in here
- Error H3 You must enter a contact email address here
- Warning H1 You should enter the version number of this return (1, 2, 3 etc...). Please remember to increment the number by 1 for the 2nd and subsequent submission you make
- Warning H2 You should enter the date you completed this version of the return here.

Errors/Warnings

- Error 1.1 The value for this cell is missing. Do not leave any cell blank. Instead, please enter a zero if that is the amount your authority spent on this S52 category.
- Error 1.2 The value in this cell should be a number. Please check your entry – it seems to be non-numeric.
- Error 1.3 You have entered a negative amount in this cell. Please check your entry as the value in this cell should be zero or a positive amount.
- Error 1.4 You have entered either a negative or zero amount in this cell. Please check your entry as the value in this cell should be greater than zero.
- Error 2.1 The DfES reference number (column 2) should be a whole number.
- Error 2.2 The DfES reference number should be a number in the nursery school ranges: 1000-1099 or 1800-1899.
- Error 2.3 The DfES reference number should be a number in the primary ranges: 2000-3999, 5200-5299 or 5940-5949.
- Error 2.4 The DfES reference number should be a number in the secondary ranges: 4000-4999, 5400-5499 or 5900-5939.
- Error 2.5 The DfES reference number should be a number in the special ranges: 5950-5999 or 7000-7999.
- Error 2.6 The school name and DfES reference number must be entered if values are entered.
- Error 2.7 The school has no name at present - please provide the name.
- Error 3.2 The total resources available to school less school expenditure (including CERA) does not equal the total balance for this school (i.e. col (10) – col (11) – col (12) ≠ col (13) + col (14)).
- Error 4.1 Total gross expenditure on Table A (line 33 col (f)) does not equal Table B (line 19 col (11)).

Error 4.1.1 Nursery total gross expenditure on Table A (line 33 col (b)) does not equal Table B (line 15 col (11)).

Error 4.1.2 Primary total gross expenditure on Table A (line 33 col (c)) does not equal Table B (line 16 col (11)).

Error 4.1.3 Secondary total gross expenditure on Table A (line 33 col (d)) does not equal Table B (line 17 col (11)).

Error 4.1.4 Special total gross expenditure on Table A (line 33 col (e)) does not equal Table B (line 18 col (11)).

Error 4.2 Total I01 and I02 on Table A (line 34 + line 35 col (f)) does not equal Table B (line 19 col (5)).

Error 4.2.1 Nursery I01 and I02 on Table A (line 34 + line 35 col (b)) does not equal Table B (line 15 col (5)).

Error 4.2.2 Primary I01 and I02 on Table A (line 34 + line 35 col (c)) does not equal Table B (line 16 col (5)).

Error 4.2.3 Secondary I01 and I02 on Table A (line 34 + line 35 col (d)) does not equal Table B (line 17 col (5)).

Error 4.2.4 Special I01 and I02 on Table A (line 34 + line 35 col (e)) does not equal Table B (line 18 col (5)).

Error 4.3 Total I03 and I04 on Table A (line 36 + line 37 col (f)) does not equal Table B (line 19 col (6)).

Error 4.3.1 Nursery I03 and I04 on Table A (line 36 + line 37 col (b)) does not equal Table B (line 15 col (6)).

Error 4.3.2 Primary I03 and I04 on Table A (line 36 + line 37 col (c)) does not equal Table B (line 16 col (6)).

Error 4.3.3 Secondary I03 and I04 on Table A (line 36 + line 37 col (d)) does not equal Table B (line 17 col (6)).

Error 4.3.4 Special I03 and I04 on Table A (line 36 + line 37 col (e)) does not equal Table B (line 18 col (6)).

Error 4.4 Total I05 on Table A (line 38 col (f)) does not equal Table B (line 19 col (7)).

Error 4.4.1 Nursery I05 on Table A (line 38 col (b)) does not equal Table B (line 15 col (7)).

Error 4.4.2 Primary I05 on Table A (line 38 col (c)) does not equal Table B (line 16 col (7)).

Error 4.4.3 Secondary I05 on Table A (line 38 col (d)) does not equal Table B (line 17 col (7)).

Error 4.4.4 Special I05 on Table A (line 38 col (e)) does not equal Table B (line 18 col (7)).

Error 4.5 Total I06 on Table A (line 39 col (f)) does not equal Table B (line 19 col (8)).

Error 4.5.1 Nursery I06 on Table A (line 39 col (b)) does not equal Table B (line 15 col (8)).

Error 4.5.2 Primary I06 on Table A (line 39 col (c)) does not equal Table B (line 16 col (8)).

Error 4.5.3 Secondary I06 on Table A (line 39 col (d)) does not equal Table B (line 17 col (8)).

Error 4.5.4 Special I06 on Table A (line 39 col (e)) does not equal Table B (line 18 col (8)).

Error 4.6 Total I07 to I13 on Table A (line 49 col (f)) does not equal Table B (line 19 col (9)).

Error 4.6.1 Nursery I07 to I13 on Table A (line 49 col (b)) does not equal Table B (line 15 col (9)).

Error 4.6.2 Primary I07 to I13 on Table A (line 49 col (c)) does not equal Table B (line 16 col (9)).

Error 4.6.3 Secondary I07 to I13 on Table A (line 49 col (d)) does not equal Table B (line 17 col (9)).

Error 4.6.4 Special I07 to I13 on Table A (line 49 col (e)) does not equal Table B (line 18 col (9)).

Error 4.7 Total E30 on Table A (line 51 col (f)) does not equal Table B (line 19 col (12)).

Error 4.7.1 Nursery E30 on Table A (line 51 col (b)) does not equal Table B (line 15 col (12)).

Error 4.7.2 Primary E30 on Table A (line 51 col (c)) does not equal Table B (line 16 col (12)).

Error 4.7.3 Secondary E30 on Table A (line 51 col (d)) does not equal Table B (line 17 col (12)).

Error 4.7.4 Special E30 on Table A (line 51 col (e)) does not equal Table B (line 18 col (12)).

Error 4.8 Total opening balance on Table A (line 52 + line 53 col (f)) does not equal Table B (line 19 col (3)).

Error 4.8.1 Nursery opening balance on Table A (line 52 + line 53 col (b)) does not equal Table B (line 15 col (3)).

Error 4.8.2 Primary opening balance on Table A (line 52 + line 53 col (c)) does not equal Table B (line 16 col (3)).

Error 4.8.3 Secondary opening balance on Table A (line 52 + line 53 col (d)) does not equal Table B (line 17 col (3)).

Error 4.8.4 Special opening balance on Table A (line 52 + line 53 col (e)) does not equal Table B (line 18 col (3)).

Error 4.9 Total closing committed revenue balance [B01] on Table A (line 54 col (f)) does not equal Table B (line 19 col (13)).

Error 4.9.1 Nursery closing committed revenue balance [B01] on Table A (line 54 col (b)) does not equal Table B (line 15 col (13)).

Error 4.9.2 Primary closing committed revenue balance [B01] on Table A (line 54 col (c)) does not equal Table B (line 16 col (13)).

Error 4.9.3 Secondary closing committed revenue balance [B01] on Table A (line 54 col (d)) does not equal Table B (line 17 col (13)).

Error 4.9.4 Special closing committed revenue balance [B01] on Table A (line 54 col (e)) does not equal Table B (line 18 col (13)).

Error 4.10 Total closing uncommitted revenue balance [B02] on Table A (line 55 col (f)) does not equal Table B (line 19 col (14)).

Error 4.10.1 Nursery closing uncommitted revenue balance [B02] on Table A (line 55 col (b)) does not equal Table B (line 15 col (14)).

Error 4.10.2 Primary closing uncommitted revenue balance [B02] on Table A (line 55 col (c)) does not equal Table B (line 16 col (14)).

Error 4.10.3 Secondary closing uncommitted revenue [B02] balance on Table A (line 55 col (d)) does not equal Table B (line 17 col (14)).

Error 4.10.4 Special closing uncommitted revenue balance [B02] on Table A (line 55 col (e)) does not equal Table B (line 18 col (14)).

Warning 1.2 You have entered an asterisk in this cell. You should only do this if entering a figure would compromise confidentiality.

Warning 1.3 You have entered a negative amount in this cell. Please check your entry as the value in this cell should be zero or a positive amount.

Warning 1.4 You have entered either a negative or zero amount in this cell. Please check your entry as the value in this cell should be greater than zero.

Warning 1.5 Please check if you have overwritten the formula in this cell. The Total does not agree with the sum of the relevant cells.

Warning 2 The DfES reference number has been duplicated - please check.

TABLE B WORKING AREA

This area is provided for your own use. The information you provide in this section will not be taken into account when returned to the DfES