

Schedule of Opening v Closing School Capital Balances 2013/14

Annex B

| Schools | Opening Capital Balance 1st April 2013 | Closing Capital Balance 31st March 2014 | Movement between Opening and Closing Balance |
|--|--|---|--|
| Abbey Meads Community Primary School | £6,820 | £5,982 | -£838 |
| Beechcroft Infant School | £3,383 | £10,229 | £6,846 |
| Bishopstone Church of England Primary School | £81,353 | £73,418 | -£7,935 |
| Bridlewood Primary School | £7,881 | £7,978 | £97 |
| Brook Field Primary School | £21,170 | £28,189 | £7,019 |
| Catherine Wayte Primary School | £0 | £0 | £0 |
| Chiseldon Primary School | £395 | £0 | -£395 |
| Colebrook Junior School | £36,471 | £27,047 | -£9,425 |
| Covingham Park Primary School | £33,090 | £18,501 | -£14,589 |
| East Wichel Primary School | £0 | £5,710 | £5,710 |
| Eldene Primary School | £29,631 | £29,944 | £313 |
| Even Swindon Primary School | £15,902 | £24,740 | £8,838 |
| Ferndale Community Primary School | £9,000 | £12,473 | £3,473 |
| Grange Infant School | £60,193 | £66,304 | £6,111 |
| Grange Junior School | £41,069 | £38,915 | -£2,154 |
| Greenmeadow Primary School | £25,197 | £20,201 | -£4,996 |
| Haydon Wick Primary School | £544 | £0 | -£544 |
| Haydonleigh Primary School | £6,255 | £8,204 | £1,949 |
| Lainesmead Primary School | £7,067 | £1,151 | -£5,916 |
| Lawn Primary School | £6,602 | £13,225 | £6,623 |
| Liden Primary School | £51,085 | £49,627 | -£1,458 |
| Nythe Primary School | £76,211 | £50,659 | -£25,552 |
| Oakhurst Community Primary School | £14,949 | £23,134 | £8,185 |
| Oaktree Nursery and Primary School | £22,504 | £23,387 | £883 |
| Oliver Tomkins Church of England Infant School | £96 | £0 | -£96 |
| Oliver Tomkins Church of England Junior School | £1,183 | £0 | -£1,183 |
| Orchid Vale Primary School | £18,287 | £6,987 | -£11,300 |
| Red Oak Primary School | £0 | £0 | £0 |
| Robert le Kyng Primary School | £8,479 | £0 | -£8,479 |
| Ruskin Junior School | £8,489 | £16,697 | £8,208 |
| South Marston Church of England Primary School | £33,717 | £24,940 | -£8,777 |
| St Francis Primary School | £0 | £0 | £0 |
| Wanborough Primary School | £3,053 | £0 | -£3,053 |
| Westrop Primary School | £6,576 | £2,404 | -£4,172 |
| Wroughton Infant School | £21,690 | £5,501 | -£16,189 |
| Wroughton Junior School | £16,184 | £2,753 | -£13,431 |
| Isambard Community School | £110,449 | £72,279 | -£38,170 |
| Brimble Hill School | £4,444 | £10,294 | £5,850 |
| Crowdys Hill School | £29,689 | £38,009 | £8,320 |
| St Lukes School | £10,802 | £0 | -£10,802 |
| The Chalet School | £30,430 | £28,019 | -£2,411 |
| Uplands School | £75 | £7,551 | £7,476 |
| | £860,415 | £754,452 | -£105,963 |