

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) [101 & 102]	SEN Funding [103] and Minority Ethnic Pupils [104]	Pupil Premium [105]	Other Government Grants [106]	Income generated by schools (excluding community focused income) [107 to 113]	Pupil focused extended school funding and/or grants [115]
Nursery Schools	Rachel McMillan Nursery School	1001	167027.57	0	766876.36	740619	35420	0	0	57395.18	0
	Pound Park Nursery School	1006	534656.33	0	633164.29	629250	123364	0	0	325690.14	77403
	Abbey Wood Nursery School and Childrens Centre	1016	339586.19	0	583331.42	525170	27257	0	0	88608.62	26667
	Robert Owen Early Years Centre	1022	390341.38	0	760627.88	730801	31069	0	0	201296.81	0
	<b>Total Nursery Schools</b>		<b>1431611.47</b>	<b>0</b>	<b>2743999.95</b>	<b>2625840</b>	<b>217110</b>	<b>0</b>	<b>0</b>	<b>672990.75</b>	<b>104070</b>
Primary Schools	MILLENNIUM PRIMARY SCHOOL	2018	-133260.11	0	2205691.17	1888889.8	322503	81613	0	261022.03	4258
	ALDERWOOD PRIMARY SCHOOL	2024	379921.44	0	1526543.62	1262576	257768	68530	0	212145.36	6432
	BANNOCKBURN PRIMARY SCHOOL	2028	142510.86	0	2449253.41	2353915.89	193621	82236	0	176966.13	5018
	Morden Mount School	2071	143638.94	0	1832911.34	1612198	256576	105287	0	58614.46	15505
	Cherry Orchard Primary School	2106	288155.02	0	1263714.89	1130802	143995	62923	0	65566.53	10106
	Ealdham Primary School	2174	110696.49	0	1464788.13	1352936	179139	79744	0	78577.18	11032
	FOSSDENE PRIMARY SCHOOL	2228	341457.99	0	1714645.6	1562711	195544	97811	0	50007.42	12596
	Gallions Mount Primary School	2242	311381.27	0	2069708.73	1805628	280492	105910	0	94697.43	6952
	GORDON PRIMARY SCHOOL	2258	135263.65	0	1864631.44	1742279	224985	41991	0	70729.6	46783
	Greenacres Primary School & LIU	2266	812103.72	0	1781943.03	1197559	600210	59808	0	158056.82	3940
	Haimo Primary School	2271	279147.98	0	1472024.25	1321225	151390	97065	0	116430.09	9748
	Halstow Primary School	2275	168648.88	0	1473368.17	1382711	173093	23051	0	241107.47	51444
	HENWICK PRIMARY SCHOOL	2299	182263.04	0	1504941.09	1449419	117086	97315	0	53669.47	7222
	HORN PARK PRIMARY SCHOOL	2313	154949.89	0	1751926.76	1562431.65	208773	105287	0	63201.69	14026
	Invicta Primary School	2325	-20299.11	0	1156233	1153340	134843	51086	0	217524.25	2891
	Kidbrooke Park Primary School	2353	59399.22	0	1733046.82	1598522	144923	84982	0	80831.01	1189
MERIDIAN PRIMARY SCHOOL	2410	225493.34	0	1402110.28	1052046.96	344587	44233	0	93771.43	5120	

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]
	Plumcroft Primary School	2471	125965.95	0	2669381.41	2371371	358375	173325	0	257209.14	17746
	Sherington Primary School	2552	704249.22	0	1958498.89	1735478	238559	86597	0	325115.42	14199
	Thorn tree Primary School	2598	141205.29	0	1077573.59	987038	126418	42614	0	46835.78	4907
	Woodhill Primary School	2656	172512.53	0	2411690.55	2149940	287393	170079	0	57687.32	32201
	Wyborne Primary School	2662	214141.1	0	1890330.65	1751304	181640	89089	450	39422.66	2549
	Brooklands Primary School	2790	164850.57	0	1052274.59	1003279	90407	21182	0	82046.69	575
	Montbelle Primary School	2798	273352.17	0	1774130.39	1626993	217558	66038	0	109161.78	0
	BOXGROVE PRIMARY SCHOOL	2801	172915.19	0	1837256.55	1683182.8	191550	99680	0	135001.92	10399
	ROCKLIFFE MANOR PRIMARY	2804	181764.2	0	1266168.92	1195799	191167	47971	0	91806.04	742
	De Lucy Primary School	2813	200896.72	0	2247367.79	2098776	226866	130830	0	398139.27	18878
	WINGFIELD PRIMARY SCHOOL	2851	67385.47	0	1041183.55	982216	121666	51086	0	53841.07	7217
	Cardwell Primary School	2877	95159.43	0	2296541.9	1977546	298957	145909	0	63518.35	30239
	FOXFIELD PRIMARY SCHOOL	2885	568050.8	0	2497094.96	2197409	297285	154131	0	76513.9	24132
	Windrush Primary School	2890	41137.25	0	1515846.14	1453276	107603	53578	0	681049.3	5353
	Heronsgate Primary School	2900	277771.78	0	3049352.27	2901114	357668	151389	0	304355.48	6621
	Linton Mead Primary School	2901	148464.4	0	2284099.55	2096446	246261	132076	0	121431.02	6515
	NIGHTINGALE PRIMARY SCHOOL	2902	36385.08	0	1177575	1058752	140417	56693	0	26553.06	11185
	Greenslade J.M.I. & N	2915	39675.22	0	1206581.71	1123184	95125	53578	0	121851.41	1152
	Mulgrave Primary School	2916	144393.46	0	2802331.23	2184479	688984	139060	0	171448.48	22958
	Charlton Manor Primary School	2917	315328.63	5257.84	2142243.3	1965057	223900	127842	0	121666.33	15843
	MIDDLE PARK PRIMARY SCHOOL	2918	414997.48	0	2037439.64	1814318	304750	118870	0	45393.36	107877
	Timbercroft Primary School	2919	292508.81	0	1860402.53	1649554	211528	72645	0	62815.07	4627
	South Rise Primary School	2920	283461.78	0	2969105.9	2598483	439749	175686	0	261310	21638
	JAMES WOLFE PRIMARY SCHOOL WITH CTRE FOR THE DEAF	2921	265754.8	0	2294075.83	1966578.1	493747	108402	0	111085.24	44402
	Alexander McLeod Primary School	2922	271975.16	0	2867356.85	2682146	349110	133945	0	87293.59	52838
	Deansfield Primary School	2923	160689.32	0	1879398.15	1776986	135814	67665	0	138593.41	1150
	Conway Primary School	2924	335276.05	0	2083901.06	1846470	267714	109648	0	79743.81	9093
	Eglinton Primary School	2925	518096.61	0	2384580.62	2073830	327397	140695	0	377881.45	23952
	Christ Church C of E Primary School	3322	53906.52	0	965989.01	857241	111364	58562	0	91181.84	7152
	Christ Church CE Primary School	3331	114983.87	0	844456.98	805453	62312	6234	0	71720.23	201
	Eltham Church of England School	3338	174485.83	0	1222717.9	1138345	112713	41118	0	96493.49	3263

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) [101 & 102]	SEN Funding [103] and Minority Ethnic Pupils [104]	Pupil Premium [105]	Other Government Grants [106]	Income generated by schools (excluding community focused income) [107 to 113]	Pupil focused extended school funding and/or grants [115]
	Our Lady of Grace Primary School	3382	73721.61	0	941630.91	876530	85866	24297	0	48835	4076
	St. Josephs (RC) Primary School	3481	60402.17	0	1009161.35	942942	100074	69776	0	39313.75	7754
	St. Margarets C.E. Primary School	3500	-55758.82	0	1235210.98	1142220	129711	41868	0	62803.6	4162
	St. Mary Magdalene C.E. Primary School	3526	54666.34	0	1518614.07	1415768	157582	59685	0	147950.56	0
	St. Marys R.C. Primary School	3535	179331.75	0	1717946.43	1614258	147454	24920	0	83121.06	2400
	St. Patricks Primary School	3561	211236.27	0	1620163.8	1401347	193551	54201	0	67228.23	2267
	St. Alfege with St. Peters CE Primary School	3577	220544.74	0	1185921.04	1023908	173096	64169	0	46914.68	10180
	St. Peters RC Primary School	3585	127722.79	0	997202.25	910492	102428	39249	0	43487.61	6189
	St. Thomas More R.C. Primary School	3604	238118.46	0	909257.58	840245	94990	23051	0	50388.59	1249
	St. Thomas a Becket RC	3632	237799.84	0	1315660	1187311	130723	42364	0	76738.91	5290
	Holy Family R.C. School	3657	101795.64	0	961273.83	870512	114461	37380	0	107933.55	4072
	NOTRE DAME CATHOLIC PRIMARY SCHOOL	3662	132676.46	0	1075279.64	901303	116195	49467	14530.33	50752.7	85594
	St. Margaret Clitherow RC Primary School	3666	89394.11	0	1078416.01	996369	104091	32396	0	58217.82	2022
	BISHOP JOHN ROBINSON SCHOOL	3668	102282.86	0	1061591.2	984014.8	99484	28035	0	49793.63	898
	Discovery Primary School	3670	192767.87	51534	2075771.33	1813622	354687	56693	0	153734.18	1552
	Hawksmoor School	5200	477628.82	0	2441913.85	2262086	188986	93450	0	143993.38	5909
	<b>Total Primary Schools</b>		12997544.11	56791.84	109419443.4	98364162	13726904	5056090	14980.33	8032291.53	867480

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) [101 & 102]	SEN Funding [103] and Minority Ethnic Pupils [104]	Pupil Premium [105]	Other Government Grants [106]	Income generated by schools (excluding community focused income) [107 to 113]	Pupil focused extended school funding and/or grants [115]
<b>Secondary Schools</b>	Eltham Hill Technology College	4077	188343.3	0	5118685.01	4876721	427100	227022	0	208887.5	14140
	Plumstead Manor School	4130	645426.91	0	11954594.78	11176729	993058	387506	0	230139.93	45090
	Woolwich Polytechnic School	4250	494237.64	0	8338131.61	7566595	983301	515598	0	1647390.61	87964
	Eltham Foundation	4257	-189984.65	0	5467593.66	2191744	249406	60373	0	562933.31	9254
	CROWN WOODS COLLEGE	4271	-455848.42	0	9412468.41	8979581	1177321	338539	0	367950.25	29411
	Thomas Tallis School	4294	525923.36	0	10877986.59	9428942	1600286	328571	0	474457.83	25360
	The John Roan School	4508	1156954.83	0	8048336.86	7508403	659662	341404	0	393581.46	43852
	St. Ursulas Convent School	4682	328641.12	0	3387719.68	3218121	235354	121485	0	47950.65	7689
	Blackheath Bluecoat Church of England School	4715	-1284183.82	0	4128491.13	3861348	306873	129584	0	363628.89	17851
	St Thomas More RC Comp School	4716	352483.05	0	3327760.89	3168303	263952	45479	0	128569.56	3511
	Shooters Hill Campus	4717	1773418.42	0	8790609.6	4363596	772717	0	0	253516.18	6937
	<b>Total Secondary Schools</b>		3535411.74	0	78852378.22	66340083	7669030	2495561	0	4679006.17	291059
<b>Special Schools</b>	Moatbridge school	7118	656486.42	0	1108753.54	1119392	1629	16198	0	40685.27	1274
	Charlton	7199	650453.6	0	5904259.66	1947680	4024	11806	0	402418.28	28857
	Waterside Primary School	7200	180143.2	0	1629458.63	1633515	2614	14952	0	143762.38	2281
	WILLOW DENE SCHOOL	7201	401363.26	0	4839292	4304445	15888	40495	0	154600.83	4217
		<b>Total Special Schools</b>		1888446.48	0	13481763.83	9005032	24155	83451	0	741466.76
	<b>Total All Schools</b>		19853013.8	56791.84	204497585.4	176335117	21637199	7635102	14980.33	14125755.21	1299238

Department for Education DATA COLLECTION  
Year 2012-13  
Table B

Phase	School Name	DfE Reference Number	Community focused school funding and/or grants [116]	Community focused school facilities income [117] plus Additional grant for schools [118]	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 E07]	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]
Nursery Schools	Rachel McMillan Nursery School	1001	289374	166488.82	1456324.57	857106.72	455862.82	0	96021.03	47334	0
	Pound Park Nursery School	1006	443646.79	272892.63	2406902.89	1237846.69	716539.42	0	452516.78	0	0
	Abbey Wood Nursery School and Childrens Centre	1016	224952.8	69445	1301686.61	740225.45	294397.8	0	220736.36	46327	0
	Robert Owen Early Years Centre	1022	483345	362581.19	2199434.38	1167281.63	845926.19	0	145143.56	41083	0
	<b>Total Nursery Schools</b>		<b>1441318.59</b>	<b>871407.64</b>	<b>7364348.45</b>	<b>4002460.49</b>	<b>2312726.23</b>	<b>0</b>	<b>914417.73</b>	<b>134744</b>	<b>0</b>
Primary Schools	MILLENNIUM PRIMARY SCHOOL	2018	0	0	2425025.72	2439893.06	0	0	-14867.34	0	0
	ALDERWOOD PRIMARY SCHOOL	2024	303555.77	137180.5	2628109.07	1704003.6	418230.17	0	357984.2	125385	22506.1
	BANNOCKBURN PRIMARY SCHOOL	2028	0	0	2954267.88	2822997.11	0	0	27430	103840.77	0
	Morden Mount School	2071	0	0	2191819.4	1998084.39	0	0	1876.01	191859	0
	Cherry Orchard Primary School	2106	0	0	1701547.55	1427255.31	0	0	199353	74939.24	0
	Ealdham Primary School	2174	0	0	1812124.67	1638698.16	0	0	50000	123426.51	0
	FOSSDENE PRIMARY SCHOOL	2228	0	0	2260127.41	1971365.44	0	0	120000.97	168761	0
	Gallions Mount Primary School	2242	0	0	2605060.7	2362842.55	0	0	84000	158218.15	0
	GORDON PRIMARY SCHOOL	2258	0	0	2262031.25	1891858.64	0	0	370172.61	0	0
	Greenacres Primary School & LIU	2266	199390	221213.45	3252280.99	2111202.82	420603.45	0	571554	148920.72	0
	Haimo Primary School	2271	0	0	1975006.07	1689244.08	0	0	120000	165761.99	0
	Halstow Primary School	2275	0	0	2040055.35	1576167.34	0	0	463888.01	0	0
	HENWICK PRIMARY SCHOOL	2299	0	0	1906974.51	1626327.42	0	0	133594	147053.09	0
	HORN PARK PRIMARY SCHOOL	2313	0	0	2108669.23	1947239.48	0	0	161429.75	0	0
	Invicta Primary School	2325	69683.96	0	1609069.1	1418225.16	69683.96	0	0	121159.98	0
	Kidbrooke Park Primary School	2353	0	0	1969846.23	1932127.76	0	0	37718.47	0	0
	MERIDIAN PRIMARY SCHOOL	2410	0	0	1765251.73	1558771.63	0	0	225493.34	-19013.24	0

Phase	School Name	DfE Reference Number	Community focused school funding and/or grants [116]	Community focused school facilities income [117] plus Additional grant for schools [118]	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 E07]	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]
	Plumcroft Primary School	2471	0	0	3303992.09	3072080.48	0	0	231911.61	0	0
	Sherington Primary School	2552	0	0	3104197.64	2752700.37	0	0	225289.27	126208	0
	Thorntree Primary School	2598	0	0	1349018.07	1185903.99	0	0	23000	140114.08	0
	Woodhill Primary School	2656	0	0	2869812.85	2682537.06	0	0	110462.96	76812.83	0
	Wyborne Primary School	2662	0	0	2278595.76	2026550.09	0	0	190381	61664.67	0
	Brooklands Primary School	2790	0	0	1362340.26	1087834.61	0	0	219860.65	54645	0
	Montbelle Primary School	2798	0	0	2293102.95	2121394.36	0	0	80000	91708.59	0
	BOXGROVE PRIMARY SCHOOL	2801	0	0	2292728.91	1993337.22	0	0	162122.69	137269	0
	ROCKLIFFE MANOR PRIMARY	2804	0	0	1709249.24	1442686.18	0	0	218563.06	48000	0
	De Lucy Primary School	2813	0	0	3074385.99	2715605.58	0	0	270761.41	88019	0
	WINGFIELD PRIMARY SCHOOL	2851	0	0	1283411.54	1231002.25	0	0	52409.29	0	0
	Cardwell Primary School	2877	0	0	2611328.78	2554065.16	0	0	57263.62	0	0
	FOXFIELD PRIMARY SCHOOL	2885	0	0	3317521.7	2999601.12	0	0	317920.58	0	0
	Windrush Primary School	2890	0	0	2341996.55	2200706.84	0	0	50289.71	91000	0
	Heronsgate Primary School	2900	0	0	3998919.26	3597942.38	0	0	319394.88	81582	0
	Linton Mead Primary School	2901	0	0	2751193.42	2420978.4	0	0	142246	187969.02	0
	NIGHTINGALE PRIMARY SCHOOL	2902	0	0	1329985.14	1274019.6	0	0	55965.54	0	0
	Greenslade J.M.I. & N	2915	0	0	1434565.63	1369120.79	0	0	65444.84	0	0
	Mulgrave Primary School	2916	95358	22872.55	3469553.49	3250889.3	118230.55	0	100433.64	0	0
	Charlton Manor Primary School	2917	0	5613.82	2780508.62	2520101.26	2689.85	0	183037.7	66498	8181.81
	MIDDLE PARK PRIMARY SCHOOL	2918	0	0	2806205.84	2140678.9	0	0	567825.36	97701.58	0
	Timbercroft Primary School	2919	0	0	2293677.88	1901438.47	0	0	237017.41	155222	0
	South Rise Primary School	2920	0	0	3780327.78	3184463.92	0	0	511931	83932.86	0
	JAMES WOLFE PRIMARY SCHOOL WITH CTRE FOR THE DEAF	2921	0	0	2989969.14	2591358.04	0	0	203462	195149.1	0
	Alexander McLeod Primary School	2922	0	0	3577307.75	2985689.92	0	0	339000	252617.83	0
	Deansfield Primary School	2923	0	0	2280897.73	2103968.69	0	0	136929.04	40000	0
	Conway Primary School	2924	0	0	2647944.86	2406801.97	0	0	50000	191142.89	0
	Eglinton Primary School	2925	199222.51	192602.42	3853676.99	2782066.16	391824.93	0	595072	84713.9	0
	Christ Church C of E Primary School	3322	0	0	1179407.36	1042382.1	0	0	79106.26	57919	0
	Christ Church CE Primary School	3331	0	0	1060904.1	886038.01	0	0	115100	59766.09	0
	Eltham Church of England School	3338	0	0	1566418.32	1487476.5	0	0	43542	35399.82	0

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	Our Lady of Grace Primary School	3382	0	0	1113325.61	1000919.38	0	2748.51	60000	49657.72	0
	St. Josephs (RC) Primary School	3481	0	0	1220261.92	1161321.79	0	1006.71	6933.42	51000	0
	St. Margarets C.E. Primary School	3500	0	0	1325005.78	1325515.34	0	0	0	-509.56	0
	St. Mary Magdalene C.E. Primary School	3526	0	0	1835651.9	1702132.27	0	0	0	133519.63	0
	St. Marys R.C. Primary School	3535	0	0	2051484.81	1860417.1	0	2605.14	107319.57	81143	0
	St Patricks Primary School	3561	0	0	1929830.5	1699260.66	0	936.3	146721	82912.54	0
	St Alfege with St Peters CE Primary School	3577	0	0	1538812.42	1330439.66	0	0	102000	106372.76	0
	St Peters RC Primary School	3585	0	0	1229568.4	1137500.1	0	2774.8	7000	82293.5	0
	St. Thomas More R.C. Primary School	3604	0	0	1248042.05	1089151.35	0	261.12	88629.58	70000	0
	St Thomas a Becket RC	3632	0	0	1680226.75	1331786.83	0	791.85	253103.07	94545	0
	Holy Family R.C. School	3657	0	0	1236154.19	1152272.28	0	0	20971.91	62910	0
	NOTRE DAME CATHOLIC PRIMARY SCHOOL	3662	0	0	1350518.49	1199903.68	0	0	57221.45	93393.36	0
	St. Margaret Clitherow RC Primary School	3666	0	0	1282489.93	1159177.32	0	796.57	33104	89412.04	0
	BISHOP JOHN ROBINSON SCHOOL	3668	0	0	1264508.29	1182391.81	0	0	12000	70116.48	0
	Discovery Primary School	3670	100563	9966.33	2735119.38	2280235.4	110283.64	0	183451	109369.65	51779.69
	Hawksmoor School	5200	0	0	3172053.2	2892529.41	0	0	110500	169023.79	0
	<b>Total Primary Schools</b>		<b>967773.24</b>	<b>589449.07</b>	<b>140673466.1</b>	<b>123632678.1</b>	<b>1531546.55</b>	<b>11921</b>	<b>10054325.54</b>	<b>5360527.38</b>	<b>82467.6</b>

Phase	School Name	DfE Reference Number	Community focused school funding and/or grants [116]	Community focused school facilities income [117] plus Additional grant for schools [118]	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 E09]	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]
Secondary Schools	Eltham Hill Technology College	4077	0	0	5942213.8	5928301.28	0	0	13912.52	0	0
	Plumstead Manor School	4130	0	0	13477949.84	12975358.18	0	0	502591.66	0	0
	Woolwich Polytechnic School	4250	0	0	11295086.25	10994780.29	0	0	255737	44568.96	0
	Eltham Foundation	4257	0	0	2883725.66	3263694.96	0	0	-171934.74	0	0
	CROWN WOODS COLLEGE	4271	0	0	10436953.83	11347625.44	0	0	0	-910671.61	0
	Thomas Tallis School	4294	0	0	12383540.19	11788096.71	0	0	69520.12	525923.36	0
	The John Roan School	4508	0	0	10103857.29	8712427.05	0	0	1317586.24	73844	0
	St. Ursulas Convent School	4682	0	0	3959240.77	3643547.78	0	4568.55	149462	161662.44	0
	Blackheath Bluecoat Church of England School	4715	0	0	3395101.07	4640793.74	0	0	-1245692.67	0	0
	St Thomas More RC Comp School	4716	0	0	3962297.61	3642814.19	0	1791.49	102000	215691.93	0
	Shooters Hill Campus	4717	0	0	7170184.6	7102106.81	0	0	68080.79	0	0
<b>Total Secondary Schools</b>			0	0	85010150.91	84039546.43	0	6360.04	1061262.92	111019.08	0
Special Schools	Moatbridge school	7118	0	0	1835664.69	1692729.93	0	0	142934.76	0	0
	Charlton	7199	0	0	3045238.88	2828494.49	0	0	216744.39	0	0
	Waterside Primary School	7200	0	0	1977267.58	1710849.7	0	0	127645.88	138772	0
	WILLOW DENE SCHOOL	7201	0	0	4921009.09	4370588.29	0	0	460000	90420.8	0
	<b>Total Special Schools</b>			0	0	11779180.24	10602662.41	0	0	947325.03	229192.8
<b>Total All Schools</b>			2409091.83	1460856.71	244827145.7	222277347.4	3844272.78	18281.04	12977331.22	5835483.26	82467.6