BO1 Committe Revenue Balances Primary Schools	Revenue Bal		B02 Rev Bal as % of 2018/19 SBS	BO1 & B02 Rev Bal as % of 2018/19 SBS	School Budget Share 2018-19	BO3 Devolved Formula Cap Balances	BO5 Other Capital Balances	BO6 Community Focussed Ext Schools	Total Balance C/fwd as at 31-Mar-18	BO1 Committed Revenue Balances	2016-17 BO2 Uncommitted Revenue Bal 31/03/2017	B02 Rev Bal as % of 2017/18 SBS	Appendix 1 BO1 & B02 Rev Bal as % of 2017/18 SBS
Bickley Primary 28,15	7 84,683	112,840	5%	7%	1,650,699	0	0	0	112,840	129,354	71,699	4%	12%
Downe Primary	0 28,224	28,224	6%	6%	455,863	351	4,911	0	33,486	0	658	0%	0%
Edgebury Primary	0 76,655	76,655	7%	7%	1,168,959	0	0	0	76,655	0	82,699	8%	8%
Poverest Primary 18,99	3 185,828	204,820	11%	13%	1,619,695	0	162,000	2,408	369,228	157,634	90,529	7%	18%
Southborough Primary 10,32	0 133,757	144,077	7%	8%	1,851,828	3,847	35,000	0	182,923	2,393	176,854	10%	10%
St Pauls Cray Primary 24,70	3 132,081	156,784	10%	12%	1,309,169	0	0	0	156,784	0	81,954	6%	6%
Sub-total 82,17 Secondary Schools St. Olaves 28,00	,	723,400 361,248	8% 7%		8,056,213 5,116,108	4,197.45	201,911.00 29,150	2,408 0	931,916 390,397	289,381 40,000	504,393 460,677	9%	10%
Sub-total 28,00	0 333,248	361,248	7%	7%	5,116,108	0.00	29,150	0.00	390,397	40,000	460,919		
Special Schools Marjorie Mcclure 105,98 Riverside 62,94 Nightingale Sub-total 168,93	9 95,547 6 501,556 0 130,220	201,536 564,502 130,220 896,258	4% 8% 35% 8%	8% 9% 35% 10%	2,428,165 6,206,389 376,500 9,011,054	0 0 0	0 0 0	0 0 0	201,536 564,502 130,220	66,273 0 0	107,303 431,123 0	4% 8% 0%	7% 8% 0%
TOTAL 279,10	8 1,701,798	1,980,906	8%	9%	22,183,375	4,197	231,061	2,408	2,218,571	395,654	1,503,738	•	

Primary Schools	2017-18 BO1 & B02 Combined Rev Bal	BO1 & B02 Rev Bal as % of 2018/19 SBS	2016/17 BO1 & B02 Combined Rev Bal	BO1 & B02 Rev Bal as % of 2017/18 SBS	2015/16 BO1 & B02 Combined Rev Bal	BO1 & B02 Rev Bal as % of 2016/17 SBS	2014/15 BO1 & B02 Combined Rev Bal	BO1 & B02 Rev Bal as % of 2015/16 SBS	2013-14 BO1 & B02 Combined Rev Bal	BO1 & B02 Rev Bal as % of 2014/15 SBS
Bickley Primary	£112,840	7%	£201,053	12%	£112,840	7%	£211,532	13%	£149,009	11%
Downe Primary	£28,224	6%	£658	0%	£28,224	6%	£21,322	4%	£42,901	10%
Edgebury Primary	£76,655	7%	£82,699	8%	£76,655	7%	£165,309		£76,555	
Poverest Primary	£204,820	13%	£248,163	18%	£204,820	13%	£234,088		£172,861	15%
Southborough Primary	£144,077	8%	£179,247	10%	£144,077	8%	£149,406		£252,806	
St Pauls Cray Primary	£156,784	12%	£81,954	6%	£156,784	12%	£51,310	4%	£104,040	10%
Secondary Schools St. Olaves	£361,248	7%	£500,677	10%	£361,248	7%	£460,919	9%	£837,518	18%
Special Schools Marjorie McClure	£201,536	8%	£173,576	7%	£201,536	8%	£136,847	2%	£90,514	2%
Riverside Nightingale	£564,502 £130,220	9% 35%	£431,123 N/A	8% N/A	£564,502 N/A	9% N/A	£354,630 N/A	7% N/A	£400,292 N/A	8% N/A