

School Rollover Appeals - 2009/10

List of schools and outcome

	DCSF No	School	Amount subject to claw back	Basis of decision	Decision	Sum to be clawed back
1	2178	Princecroft	£7,555	The Panel were in agreement to claw back the total of the excess balance. They felt the appeal needed more clarity and the reasons given to retain the funds were not exceptional	Claw back	£7,555
2	3467	Churchfields, The Village School	£7,446	The Panel agreed that this school had not provided adequate supporting evidence to justify the excess balance	Claw back	£7,446
3	3019	Broad Town	£5,523	The Panel decided to partially allow the appeal as most of the excess balances related to grants allocated late in the financial year. The exception was the balance of £478 remaining on the MFL grant	Claw back balance on MFL grant	£478
4	5215	Castle Primary	£6,652	The Panel agreed that, although the excess balance had not been assigned in accordance with the reasons permitted under the Controls on Surplus Balances Scheme, this was an exceptional circumstance and the appeal should be allowed	Allow	£0
5	7007	Downland	£151,994	Schools Forum requested that officers undertake a review of the four years transitional funding protection agreed for this school in 2010-11. Once this is completed officers will prepare a report for Schools Forum. This will then enable the Appeal's Panel to make an informed decision.	Defer	?
			£179,170			£15,479