

Greenford School - Accounts for Financial Year 2025 - 2026

	Amount
REVENUE	
Revenue balance carried forward	-£95,370.29
Revenue Income	
Funding from LA/DfE/LSC/grants	868952.00
Pupil Premium	54490.00
Income from facilities and services	0.00
Income from catering	0.00
Receipts from insurance claims	0.00
Income from contributions to visits	5868.00
Donations/voluntary funds	10350.22
Pupil focussed extended schools	45.96
Additional Grants for Schools	
Total revenue income	939706.18
Revenue Expenditure	
Staffing costs (incl supply)	898520.78
Premises	3105.70
Occupation costs	22313.13
Educational supplies	71312.56
Administrative supplies	29728.05
Other insurance	3787.10
Special facilities	0.00
Catering supplies	32525.40
Bought in professional services	14526.67
Financing costs	
Total revenue expenditure	1075819.39
Revenue balance	-231483.50
COMMUNITY BASED EXTENDED SCHOOL	
Comm Ext Sch balance carried forward	0.00
Community focussed extended schools/grants	0.00
Community focussed Ext schools costs	0.00
Community Extended Schools Balance	0.00
CAPITAL	
Capital balance carried forward	6501.17
Capital funding	0.00
Capital expenditure	4144.80
Capital Balance	2356.37