

APPENDIX A - West Berkshire Deficit Schools	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	43	44	
	14/15		15/16		16/17		17/18		18/19						Primary Schools In Financial Difficulty Fund Payments									Ofsted		Audit					
	Licensed Deficit	Unlicensed Deficit	Licensed Deficit	Unlicensed Deficit	Licensed Deficit	Unlicensed Deficit	Licensed Deficit	Unlicensed Deficit	Licensed Deficit	Unlicensed Deficit	No of yrs prior to 18/19 in deficit	No of yrs expects to be in deficit incl 18/19	Total no of years in deficit	Proposed year of recovery	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	Phase	Rating	Last Report	Rating	Last Visit Date	Final Report	Head teacher	SBM/FM/FO	
PRIMARY SCHOOLS																															
Beenham Primary School	N/A	N/A	N/A	N/A	-37,090	N/A	-64,783	N/A	-36,153	N/A	2	2	4	20/21							25,430		P	Good	19.10.17	Satisfactory	Mar-18	Awaiting final per IA* 12.09.18	Sue Butcher	Bev Sharp (FO)	
John Rankin Schools Federation	N/A	-21,154	N/A	-169,724	-109,186	N/A	-189,992	N/A	131,033	N/A	4	2	6	20/21						60,330				I	Good	6.07.17	Satisfactory	Jun-12	15.01.13	Felix Rayner	Aileen Rae (FM)
																								J	Good	22.07.18					
Kintbury St Mary's Church of England Primary School	N/A	N/A	N/A	N/A	N/A	N/A	-12,317	N/A	-15,576	N/A	1	1	2	19/20					18,677				P	Good	21.03.18	Weak	Jun-16	Jan-17	Ronnie Green	Philippa Bell (SBM)	
Parsons Down Schools Federation	N/A	N/A	N/A	N/A	N/A	N/A	-22,432	N/A	-92,212	N/A	1	4	5	22/23								32,106	I	RI	04.05.18	Well Controlled	Jan-17	11.07.17	Donna Fox	Clair Lloyd Butler (SBM)	
																							J	Good	13.07.17						
St Finian's Catholic Primary School	N/A	N/A	N/A	N/A	N/A	-7,714	N/A	-31,909	-61,542	N/A	1	2	3	20/21									P	Good	15.12.16	Well controlled	Jun-13	31.10.13	Liz Housden	Michelle Harrison (SBM)	
St John the Evangelist Cof E Infant and Nursery School	N/A	N/A	N/A	N/A	N/A	-22,725	-37,759	N/A	-46,010	N/A	3	2	5	20/21							6,000		P	Good	09.03.16	Satisfactory	Jun-17	02.02.18	Gaynor Zimmerman	Jasmin Scarr (SBM)	
Westwood Farm Schools Federation	N/A	N/A	N/A	-40,270	-67,108	N/A	-82,753	N/A	-45,260	N/A	2	2	4	20/21						76,000			I	OS	01.07.11	Satisfactory	Jun-17	14.12.17	Barabra Hunter	Sharon Goddard (SBM)	
																							J	Good	06.04.17						
The Willows Primary School	N/A	N/A	N/A	N/A	N/A	-17,826	N/A	-212,694	-130,797	N/A	1	2	3	20/21	115,453	174,453							P	RI	16.04.18	Well Controlled	May-12	no reports on file per IA* 12.09.18	Jo MacArthur	Paula Jones (SBM)	
SECONDARY SCHOOLS																															
The Willink School	N/A	N/A	N/A	N/A	N/A	-2,630	-98,684		-311,588		1	3	4	21/22									S	Good	20.07.18	Weak	Jan-18	26.07.18	Peter Fry	Lisa Adye (FM)	
	Exceeded licence											Exceeds max no of yrs allowed to recover deficit												Historically RI judgements have resulted in overspending		More than 5 years since last visit			New to role - less than one years experience		
												Equals max no of yrs allowed to recover deficit																		Experienced but new to school	
											No of yrs to be queried with school																IA* = Internal Audit				