

**FORMULA CAPITAL ALLOCATION FOR VOLUNTARY AIDED SCHOOLS WITHIN DIOCESE OF LONDON**

PARTICIPATING IN POOLING SCHEME							
2020-21				15 July 2020			
LA No	School No	School	Uncommitted Balance 1 April 2020	DFC Allocation 2020-21 (100%)	Committed 2020 & 2021	Adjustments to final accounts for projects	Available Balance +/-
201	3614	Sir John Cass Foundation	2,922.41	8,347.80	9,000.00	-	2,270.21
202	3323	Hampstead Christ Church	18,195.24	7,432.50	-	(5,832.06)	31,459.80
202	3327	Albany St Christ Church	19,899.64	7,748.40	20,350.43	-	7,297.61
202	3340	W Hampstead Emmanuel	(3,098.11)	8,323.50	9,022.97	(2,640.00)	(1,157.58)
202	3352	Hampstead Parochial	(2,143.86)	7,891.50	-	-	5,747.64
202	3359	Swiss Cottage Holy Trinity	18,059.71	7,176.00	20,000.00	-	5,235.71
202	3361	Holy Trinity w St Silas	5,315.59	7,635.00	8,249.26	-	4,701.33
202	3370	Kentish Town	1,936.59	7,923.90	-	-	9,860.49
202	3398	Holborn St Alban	4,077.74	7,356.90	14,724.48	-	(3,289.84)
202	3441	Holborn St George the Martyr	25,999.16	7,629.60	20,615.18	-	13,013.58
202	3517	Kilburn St Mary	1.06	7,724.10	-	-	7,725.16
202	3521	St Mary & St Pancras	(1,972.43)	7,780.80	3,967.20	-	1,841.17
202	3546	Camden Town St Michael	24,653.10	6,784.50	26,268.00	(449.99)	5,619.59
202	3568	Primrose Hill St Paul	9,338.10	7,567.50	-	-	16,905.60
204	3000	Hackney St John & St James	5,148.50	8,283.00	8,075.14	-	5,356.36
204	3358	Dalston Holy Trinity	30,143.53	8,291.10	-	-	38,434.63
204	3458	Hoxton St John the Baptist	31,722.51	9,503.40	-	-	41,225.91
204	3543	Stoke Newington St Matthias	25,855.38	8,085.90	10,374.39	-	23,566.89
204	3572	Haggerston SS Paul/ Michael	21,036.20	7,540.50	33,906.31	-	(5,329.61)
204	3616	S. Hack St John Jerusalem	3,370.17	7,351.50	6,865.84	-	3,855.83
204	3618	Stoke Newington St Marys	33,482.34	7,456.80	34,808.40	-	6,130.74
204	4697	The Urswick School	-	22,383.76	-	-	22,383.76
205	3300	Fulham All Saints	10,083.65	7,710.60	9,729.00	-	8,065.25
205	3463	Walham Green St Johns	5,016.99	9,884.10	10,000.00	-	4,901.09
205	3566	Hammersmith St Pauls	13,665.65	7,834.80	-	-	21,500.45
205	3578	Hammersmith St Peters	9,222.43	7,594.50	5,623.00	-	11,193.93
205	3600	Shepherd Bush St Stephens	22,887.45	10,286.40	19,800.00	(19,800.00)	33,173.85
206	3465	Upper Holloway St Johns	(6,540.86)	7,510.80	-	-	969.94
206	3471	Highbury Vale St Johns	3,386.40	7,621.50	5,000.00	-	6,007.90
206	3488	Mildmay Park SS Jude & Paul	(2,726.31)	7,270.50	561.26	-	3,982.93
206	3495	Old Street St Lukes	18,560.22	7,864.50	30,300.60	-	(3,875.88)
206	3501	Tollington Park St Marks	36,236.23	7,891.50	21,430.20	-	22,697.53
206	3527	Islington St Marys	15,025.80	7,486.50	-	-	22,512.30
206	3606	Barnsbury St Andrews	4,415.16	7,351.50	4,472.16	-	7,294.50
207	3321	Chelsea Christ Church	1,508.78	7,594.50	-	-	9,103.28
207	3356	Sloane Sq. Holy Trinity	(1,556.02)	7,632.30	2,900.00	-	3,176.28
207	3402	N. Kensington St Thomas	20,916.30	7,880.70	7,920.00	-	20,877.00
207	3417	Kens St Barnabas & St Philip	33,293.38	7,567.50	4,597.37	-	36,263.51
207	3455	St Clement & St James	5,094.70	7,281.30	-	-	12,376.00
207	3504	Kensington St Mary Abbot's	30,755.32	7,527.00	35,000.00	-	3,282.32
207	3541	Earl Ct SS Cuthbert/Matthias	6,240.54	7,192.20	6,000.00	-	7,432.74
211	3332	Spitalfields Christ Church	9,121.96	7,200.30	5,000.00	-	11,322.26
211	3350	Stepney Greencoat	14,105.92	7,338.00	13,357.30	-	8,086.62
211	3462	Bethnal Green St Johns	1,697.70	7,238.10	4,715.72	-	4,220.08
211	3497	Cubitt Town St Lukes	10,471.84	10,283.70	19,840.00	-	915.54
211	3540	Bethnal Green St Matthias	5,163.73	7,041.00	9,999.68	-	2,205.05
211	3563	Bow Common SSPaul/Luke	9,181.91	7,664.70	6,600.00	-	10,246.61
211	3574	Whitechapel St Pauls	(3,107.21)	7,643.10	3,696.46	-	839.43
211	3581	Wapping St Peters	569.62	7,670.10	5,000.00	-	3,239.72
211	3592	Poplar St Saviours	20,094.37	7,972.50	11,319.00	(5,941.72)	22,689.59
211	4722	Sir John Cass Secondary	3,704.56	35,546.25	35,911.24	-	3,339.57
211	5400	Beth Gn. Raines Foundation	9,781.68	0.00	-	-	9,781.68
213	3306	Foley Street All Souls	(3,364.44)	7,451.40	6,600.00	-	(2,513.04)
213	3316	Westminster Burdett Coutts	5,004.24	7,335.30	-	-	12,339.54
213	3351	Hampden Gurney	(64.78)	7,737.60	10,000.00	-	(2,327.18)
213	3414	Kilburn St Augustines Pry	(348.00)	7,702.50	-	-	7,354.50
213	3418	Sloane Sq. St Barnabas	15,586.00	6,487.50	-	-	22,073.50
213	3424	Drury Lane St Clement Dane	1,057.71	7,710.60	6,368.39	-	2,399.92

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213	3440	Pimlico St Gabriel	3,160.69	7,257.00	-	-	10,417.69
213	3446	Mayfair St George	14,374.83	7,027.50	19,795.40	-	1,606.93
213	3451	Soho Parish	498.74	7,081.50	5,221.00	-	2,359.24
213	3453	Lan Gate SS James/John	-	7,027.50	2,520.00	-	4,507.50
213	3496	Kilburn St Luke	19,108.65	7,284.00	-	-	26,392.65
213	3511	Pad St Mary Magdalene	6.46	7,224.60	-	-	7,231.06
213	3520	Marylebone St Mary	23,531.21	7,486.50	-	-	31,017.71
213	3539	Westminster St Matthew	(5,368.54)	7,505.40	8,057.28	-	(5,920.42)
213	3580	Paddington St Peter	(1,090.37)	7,513.50	13,250.00	-	(6,826.87)
213	3582	Eaton Square St Peter	32,883.00	8,720.40	41,530.72	-	72.68
213	3590	Paddington St Saviour	5,426.20	7,672.80	-	-	13,099.00
213	3598	Westbourne Park St Stephen	20,159.06	7,147.11	5,940.00	-	21,366.17
213	3653	Christ Church Bentinck	7,018.23	7,545.90	17,963.30	-	(3,399.17)
213	4723	Kilburn St Augustine Secondary	160,236.60	25,988.25	182,237.88	-	3,986.97
302	3300	Childs Hill All Saints	3,058.92	7,365.00	-	-	10,423.92
302	3302	Barnet Christ Church	967.13	7,869.90	-	-	8,837.03
302	3304	East Finchley Holy Trinity	(8,427.98)	8,301.90	13,074.60	-	(13,200.68)
302	3305	Monken Hadley	1,983.45	6,703.50	6,000.00	-	2,686.95
302	3307	Friern Barnet St John	4,188.81	7,907.70	-	-	12,096.51
302	3309	Whetstone St John	2,045.70	7,892.58	-	-	9,938.28
302	3311	Finchley St Mary	9,684.22	10,977.87	13,973.70	-	6,688.39
302	3313	New Southgate St Pauls	20,075.40	7,656.60	27,099.60	-	632.40
302	3314	Mill Hill St Paul	(5,080.23)	7,635.00	5,269.40	-	(2,714.63)
302	3316	Cockfosters Trent	(2,299.55)	7,635.00	-	-	5,335.45
302	3317	Friern Barnet All Saints	7,450.38	8,368.32	5,686.56	-	10,132.14
302	3521	Hendon St Mary & John	23,755.83	27,890.40	25,648.35	-	25,997.88
304	3301	Brondesbury Christ Church	483.14	7,586.40	-	-	8,069.54
304	3302	Harlesden John Keble	30,873.10	10,353.90	36,261.63	-	4,965.37
304	3303	Kensal Rise Princess Fred	7,984.05	10,567.74	18,501.12	-	50.67
304	3308	Willesden St Mary	550.90	8,385.60	-	-	8,936.50
307	3510	Greenford Edward Betham	13,547.58	10,856.10	20,044.00	-	4,359.68
307	3513	Ealing Christ the Saviour	4,246.07	16,566.60	13,386.59	-	7,426.08
308	3302	St Michael at Bowes	17,317.24	9,160.50	-	-	26,477.74
308	3303	Clay Hill St John	7,891.41	6,150.00	-	-	14,041.41
308	3304	Enfield Forty Hill	3,412.20	7,821.30	3,412.00	-	7,821.50
308	3307	Enfield St Andrew	2,250.28	10,605.00	10,612.36	-	2,242.92
308	3308	Southgate St Andrew	11,181.01	7,621.50	8,660.22	-	10,142.29
308	3309	Freezywater St George	88.03	7,675.50	-	-	7,763.53
308	3310	Edmonton SS John & James	16,644.26	10,038.00	20,983.99	(1,319.99)	7,018.26
308	3311	Enfield Highway St James	5,204.21	7,540.50	10,476.40	-	2,268.31
308	3312	Brigadier Hill St Michael	(6,530.80)	10,645.50	-	-	4,114.70
308	3313	Winchmore Hill St Paul	10,207.90	10,429.50	26,400.00	-	(5,762.60)
308	3505	Edmonton Latymer All Saints	(6,307.31)	13,113.30	7,718.34	(0.02)	(912.33)
308	4702	Enfield Bishop Stopford	7,239.07	20,534.25	14,057.00	-	13,716.32
308	5200	Ponders End St Matthew	3,977.30	7,608.00	4,477.67	-	7,107.63
309	3302	Highgate St Michael	-	10,794.00	10,794.00	-	-
309	3303	Muswell Hill St James	30,017.33	8,188.50	15,471.52	-	22,734.31
309	3306	Hornsey St Mary Primary	(6,022.82)	12,162.90	-	-	6,140.08
310	3511	Stanmore St John First & Mid	11,854.44	10,173.00	19,090.00	-	2,937.44
312	3300	Ruislip Bishop Winnington	-	8,968.80	4,040.00	-	4,928.80
312	3302	Northwood Holy Trinity	(2,850.58)	7,761.90	3,230.38	-	1,680.94
312	3307	Hayes Dr Triplets	27,569.18	10,842.60	36,523.00	-	1,888.78
312	5208	Uxbridge St Andrew	859.38	7,645.80	5,685.20	-	2,819.98
313	3300	Isleworth The Blue	996.29	11,077.50	10,228.16	(5,000.00)	6,845.63
313	3302	Brentford St Paul	15,053.80	9,935.40	31,071.59	(6,953.87)	871.48
318	3312	Hampton Wk St John Baptist	2,567.60	8,593.50	-	-	11,161.10
318	3317	Twickenham St Mary	30,918.39	13,534.50	20,000.00	-	24,452.89
318	3319	Twickenham St Stephen	(951.72)	10,389.00	9,437.28	-	-

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318	3321	Teddington SS Mary & Peter	17,160.73	13,156.50	8,547.90	-	21,769.33
318	3322	Whitton Bishop Perrin	19,299.18	7,635.00	24,615.98	-	2,318.20
318	3326	Twick Archdeacon Cambridge	2,663.74	11,253.00	-	-	13,916.74
936	3580	Ashford	14,087.81	10,375.50	28,688.75	(6,600.00)	2,374.56
936	3581	Laleham	(3,332.66)	10,402.50	4,901.14	-	2,168.70
936	3583	Shepperton St Nicholas	21,064.44	12,292.50	30,157.70	(17,271.41)	20,470.65
936	3585	Littleton	11,948.72	6,342.78	7,352.40	-	10,939.10
			-	-	-	-	-
205	3368	John Betts	-	7,999.50	-	-	7,999.50
		<b>ACADEMIES</b>	-	-	-	-	-
309	3300	Tott St Paul & All Hallows I	-	-	-	-	-
309	3307	Wood Green St Michael	85.62	-	-	-	85.62
313	2015	Hanworth St Richards	-	-	-	-	-
206	3334	Clerkenwell Parochial	6,893.67	-	-	-	6,893.67
936	3936	Stanwell Fields	-	-	-	-	-
			-	-	-	-	-
		<b>TOTALS</b>	<b>1,265,574.21</b>	<b>1,126,692.91</b>	<b>1,386,063.09</b>	<b>(71,809.05)</b>	<b>1,078,013.08</b>