

# Devolved Formula Capital Opening Balance Statement

DFE:

3015

SchName:

Offwell Church of England Primary School

## Carry Forwards

Ledger code C998

Balance of Allocation 2010/11 (deadline 31 August 2013):	
Balance of Allocation 2011/12 (deadline 31 March 2014):	
Balance of Allocation 2012/13 (deadline 31 March 2015):	
Balance of Allocation 2013/14 (deadline 31 March 2016):	
Balance of Allocation 2014/15 (deadline 31 March 2017):	
Balance of Allocation 2015/16 (deadline 31 March 2018):	4,152.54

## DFC Allocation for 2016/17

Ledger code C991

School:

Offwell Church of England Primary School

Val:

4,843.75

## External Contributions - (These are funds that are not automatically drawn down into the schools capital account

Ledger code C993

## External Grants - (These are funds that are not automatically drawn down into the schools capital account)

Ledger code C994

## Internal Grant - (These are funds that are not automatically drawn down into the schools capital account

Ledger code C995

## Section 106 - (These are funds that are not automatically drawn down into the schools capital account

Ledger code C996

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Should you have any queries relating to your capital funds, please contact Stuart Hawkins ([stuart.hawkins@devon.gov.uk](mailto:stuart.hawkins@devon.gov.uk)) or phone 01392 383669