

Budgets archive

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2024-25 School budgets

2024/25 year end closing of accounts finance return templates

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- [2024-25 Letter bank account access for Ealing auditors](#)

Grant payments to date

Grant payments third quarter 2024-25 (excel) Note to schools: Early years and high needs payments have been updated. April to December 2024 (please note to avoid confusion the Jan ISB, PPG and 6th form funding has not been included).

[Grant payments second quarter 2024-25](#) (excel)

Grant allocations, conditions and guidance

[PE and sport premium for primary schools](#) (GOV.UK) How much PE and sport premium funding schools will receive for the academic year 2024 to 2025 and advice on how to spend it.

[School capital funding guidance](#) (GOV.UK) An overview of school capital funding, who it's for, current and past allocations, how it's calculated and spending guidance.

Budget monitoring return

Here is the [school budget monitoring return template 2024-25](#). Once completed, please email this to schoolsaccountancyservices@ealing.gov.uk by 25 October 2024. Guidance is available on the spreadsheet, under tab 1.

Please use the following naming convention on your email header and return: [Name of school] budget monitoring 24-25. For example, Perivale budget monitoring 24-25

2024/25 Term 2 finance return templates

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- [2024-25 T2 finance return front sheet](#)
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Deadline to return **Friday 6 December 2024**

2024/25 Term 1 finance return templates

- [2024-25 T1 finance return front sheet](#)
- [2024-25 T1 school external payroll upload](#)
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Budget returns

Here is the [budget return template 2024-25](#), includes baseline funding update. Guidance is available on the spreadsheet, under tab 1. Once completed, please email this to schoolsaccountancyservices@ealing.gov.uk by **Friday 17 May 2024**.

Budget allocations

- [Detailed indicative school budget allocations 2024-25](#) (xls)
- [Final schools block allocations 2024-25](#) (excel)
- [Cover letter indicative allocations 2024-25](#) from Kim Price (pdf)

Cash advance requests

Maintained schools requiring a cash advance should complete all sections of the [cash advance template](#) and send it via email to the schools accountancy team SchoolsAccountancyServices@ealing.gov.uk

School deficit recovery plan

If you are setting a deficit budget for 2024/25, please complete the [deficit recovery plan template](#) and [deficit agreement proforma](#). ([Login to view](#))
Once completed, please email both documents to Richard Cox rcox001@ealing.gov.uk and copy in Kim Price KPrice@ealing.gov.uk for checking.

This will then be submitted to the strategic director resources for approval.

2023-24 School budgets

2023/24 year end closing of accounts finance return templates

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- [2023-24 Closing of accounts notes](#)
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- [2023-24 T3 Supporting documents](#)
- [2023-24 T3 Finance return front sheet](#)
- [2023-24 Year end additional information](#)
- [2023-24 Letter bank account access for Ealing auditors](#)

2023/24 Term 2 finance return templates

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- [2023-24 T2 finance return front sheet - to follow](#)
- [2023-24 T2 school external payroll upload](#)
- [2023-24 T2 school finance upload template](#)
- [2023-24 T2 supporting documents template](#)

2023/24 Term 1 finance return templates

- [2023-24 T1 finance return front sheet](#)
- [2023-24 T1 school external payroll upload](#)
- [2023-24 T1 school finance upload template](#)
- [2023-24 T1 supporting documents template](#)

Budget allocations

Please find your final schools block allocations below:

- [Detailed indicative school budget allocations 2023-24 updated 5 April 2023](#) (excel)
- [Final schools block allocations 2023-24](#) (excel)
- [Cover letter indicative allocations 2023-24 from Tamara Quinn](#) (pdf)

Grant payments to date

- [School grant payments - Fourth quarter 2023-24](#)
- [School grant payments - Third quarter 2023-24](#)
- [School grant payments - Second quarter 2023-24](#)

Grant allocations, conditions and guidance

- [16 to 19 Bursary fund audit guide for local authorities: 2023 to 2024 academic year](#)
- [Coronavirus \(COVID-19\) recovery premium funding: allocations and conditions of grant 2023/24](#)
- [Mainstream schools additional grant 2023-24](#)
- [Pupil premium: allocations and conditions of grant 2023-24 - GOV.UK \(www.gov.uk\)](#)

Budget monitoring return

Here is the school budget monitoring return template for quarter 2, 2023-24. Once completed, please email this to schoolsaccountancyservices@ealing.gov.uk by 31 October 2023. Guidance is available on the spreadsheet, under tab 1.

2022-23 School budgets

2022/23 year end closing of accounts finance return templates

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- [2022-23 School balance form](#)
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2022/23 Term 2 finance return templates

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2022/23 Term 1 finance return templates

- [2022-23 T1 finance return front sheet](#)
- [2022-23 T1 school external payroll upload](#)
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- [2022-23 T1 supporting docs](#)

Budget allocations

Grant payments paid to date

- [Grant payments fourth quarter 2022-23 \(excel\)](#)
- [Grant payments third quarter 2022-23 \(excel\)](#)
- [Grant payments second quarter 2022-23 \(excel\)](#)
- [Grant payments first quarter 2022-23 \(excel\)](#)

Grant allocations, conditions and guidance

We will update this throughout the year as and when allocations are released.

- [Coronavirus \(COVID-19\) recovery premium funding: allocations and conditions of grant 2022 to 2023](#)
- [National Tutoring Programme \(NTP\) allocations for 2022 to 2023 academic year](#)
- [PE and sport premium: conditions of grant 2022 to 2023](#)
- [Backfill payments for time off timetable for early career framework \(ECF\) mentor training \(national roll-out\) guidance](#)
- [COVID 19 workforce grant 2022 \(Excel\) Log in to view](#)
- [Funding for time off timetable for early career teachers and mentors who participated in the early roll-out of the early career framework reforms](#)
- [NQT education recovery \(Excel\) Log in to view](#)
- [Pupil premium: allocations and conditions of grant 2022 to 2023](#)
- [Recovery premium: conditions of grant for local authorities](#)
- [School-led tutoring: conditions of grant](#)
- [Schools supplementary grant 2022 to 2023](#)
- [Senior mental health leads \(Excel\) Log in to view](#)
- [Teachers' pay grant: allocations for 2022 to 2023 financial year](#)
- [Teachers' pension grant: 2022 to 2023 allocations](#)
- [Universal infant free school meals \(UIFSM\): 2022 to 2023](#)

[ESFA weekly updates \(GOV.UK\)](#)

Please find your final budget allocations below:

- [Detailed schools indicative allocations 2022-23 \(Excel\)](#)
- [Final schools block allocations 2022-23 \(Excel\)](#)
- [Cover letter indicative allocations 2022-23 from Tamara Quinn \(pdf\)](#)
- [DSG conditions of grant 2022-23 GOV.UK](#)

Budget return

Here is the [budget return template 2022-23](#). Once completed, please email this to SchoolsAccountancy@ealing.gov.uk. Guidance is available on the spreadsheet, under tab 1.

School deficit recovery plan

If you are setting a deficit budget for 2022-23 please complete the [deficit recovery plan template](#) and [deficit agreement letter](#).

This will then be submitted to the chief finance officer and director of children and adult services for approval.

2021-22 School budgets

2021/22 year end closing of accounts finance return templates

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- [2021-22 Letter bank account access for Ealing auditors](#)
- [2021-22 Closing guidelines](#)
- [2021-22 Closing note](#)
- [2021-22 Schools grant payments](#)
- [2021-22 School balance form](#)
- [2021-22 T3 school external payroll upload](#)
- [2021-22 Year end additional information](#)
- [2021-22 T3 supporting documents](#)
- [SING forum closing](#).

Budget allocations

Here are the allocated grant links:

- [Coronavirus \(COVID-19\) mass testing funding for schools and colleges](#)
- [Coronavirus \(COVID-19\) recovery premium funding: allocations and conditions of grant 2021 to 2022](#)
- [COVID-19 12 to 15 vaccination programme funding for schools: conditions of funding](#)
- [PE and sport premium: conditions of grant 2021 to 2022 \(academies\)](#)
- [Teachers' pay grant: allocations for 2021 to 2022 financial year](#)
- [Teachers' pension grant: 2021 to 2022 allocations](#)

Please find your indicative budget allocations below. Please note, some of the grants and allocations are based on 2020-21 allocations as actual data is not available at this present time. We will update throughout the year when allocations are released:

- [Cover letter indicative allocations from Tamara Quinn \(pdf\)](#)
- [Indicative schools block allocations 2021-22 \(excel\)](#)
- [Detailed schools allocations 2021-22 \(excel\)](#)
- [DSG conditions of grant 2021-22 \(GOV.UK\) *Withdrawn October 2023*](#)

2021/22 Term 1 finance return templates

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- [2021-22 T1 finance return front sheet](#)
- [2021-22 T1 school external payroll upload](#)
- [2021-22 T1 supporting docs](#)
- [2021-22 T1 school finance upload](#)
- [Non balanced finance return checklist](#)
- [SING forum T1 presentation \(pdf\)](#)

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Last updated: 29 Aug 2025
