Budget Profile & Financial Monitoring of Extended Schools Start Up Funding / FUNd4ME Funding - Lead school

				Extended Schools Start Up Funding				Extended Schools FUNd4ME Funding			
			Financial Year								
			2009/10 Funding		Spent by 31 8 2010						
			2010/11 Funding		Spent by 31 8 2011				Spent by 31 8 2011		
			TOTAL FUNDING								
			Total commitments / expenditure								
			Funding remaining	0.00				0.00			
Description of Activity / Event / Service	Supplier	Date to be held	Date approved by ESO	Amount (£)	Commitment (C) / Actual A	Date paid	Cost centre / Ledger code	Amount (£)	Commitment (C) / Actual A	Date paid	Cost centre / Ledger code