

**Reconciliation return (non SIMS FMS6 users)**

The Reconciliation return (appendix 4b) is for schools using accounting packages other than SIMS FMS6 and should be used in conjunction with the Income & Expenditure return and guidance appendices 3a & 3b.

- From KELS!, School Management, Schools Financial Services, Financial Returns, download and save a blank Reconciliation return (appendix 4b) as an excel spreadsheet
- Complete the following information
- School name
- DfE number (4 digit number)
- Period – This return is cumulative so the period will always be 'Apr – XXX'

For all sections of the form; enter expenditure as positive and income as negative (leading minus). Pennies MUST be included. Formulas have been included where possible.

**Actuals to date:**

- Complete each line of the form with cumulative amounts up to the period of the return

NOTE: The Reconciliation totals must reconcile to the figures on the Income & Expenditure return,

**LM Formula Budget fund 01:**

- |   |   |
|---|---|
| 1 | Income – codes I01 to I18                   |
| 2 | Rollover b/f from previous year – (Revenue) |
| 3 | Expenditure – codes E01 to E32              |
| 4 | Current position – sum of lines 1 to 3      |

**Devolved Capital fund 62 or 63:**

- |   |   |
|---|---|
| 5 | Income – codes CI01, CI03 & CI04            |
| 6 | Rollover b/f from previous year – (Capital) |
| 7 | Expenditure – codes CE01 to CE04            |
| 8 | Current position – sum of lines 5 to 7      |

**Capital LM Budget fund 64 (VA schools only):**

- Complete lines 9 to 11 using the same format as lines 1, 3 and 4

NOTE: The current position for Fund 64 MUST be ZERO

**Other funds:**

- If applicable, complete lines 12 to 15 using the same format as lines 1 to 4

# Sims Fms6 User Manual

**Minjie Lin**



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