

Appendix B

Non-LMS School Balances 2014-15 to 2015-16

	2014-15	2015-16
5502 Weston Point Community Primary	2,720.00	8,306.00
5505 Victoria Road Primary	10,042.00	6,979.40
5506 Weston Primary	10,614.00	1,134.34
5508 Westfield Primary	0.00	5,766.00
5509 Halton Lodge Primary	3,555.00	9,861.00
5510 Castle View Primary	15,725.00	15,807.00
5511 Astmoor Primary	2,802.00	5,615.00
5512 The Brow Community Primary	2,182.00	8,207.00
5513 Woodside Primary	9,801.00	10,647.47
5516 Pewithall Primary	5,556.00	10,134.70
5518 Hallwood Park Primary	(195.00)	2,640.00
5522 Hillview Primary	12,767.00	12,456.00
5523 Beechwood Primary	5,508.00	8,217.00
5525 Brookvale Primary	6,462.00	10,001.00
5527 Murdishaw West Comm Primary	7,997.00	0.00
5528 Gorsewood Primary	4,297.00	9,273.00
5530 Windmill Hill Primary	13.00	5,476.00
5531 Daresbury Primary	2,625.00	7,806.00
5532 Moore Primary	0.00	3,164.00
5533 Hale Primary	5,275.00	4,052.06
5536 Spinney Avenue Primary	15,489.00	1,686.86
5538 Farnworth Primary	1,843.00	1,650.20
5539 Halebank Primary	9,687.00	9,721.00
5541 Ditton Primary	8,617.00	15,684.00
5542 Simms Cross Primary	3,244.00	6,495.00
5544 Oakfield Primary	13,096.00	14,699.00
5546 Moorfield Primary	(3,423.00)	568.69
5550 All Saints Upton Primary	4,093.00	(0.20)
5551 Fairfield Primary	34,023.00	35,940.00
5552 Fairfield Infants	0.00	0.00
5553 Lunts Heath Primary	7,229.00	3,535.03
Sub-total Primary Schools	201,644.00	235,522.55
5591 Ditton Nursery	6,837.00	5,094.63
5592 Birchfield Nursery	3,558.00	8,287.00
5593 Warrington Road Nursery	14,382.00	9,509.00
Sub-total Nursery Schools	24,777.00	22,890.63
5563 The Grange All Through	0.00	0.00
5595 The Bridge PRU	3,291.00	5,607.82
Sub-total Secondary Schools	3,291.00	5,607.82
5581 Ashley	9,101.00	(3,148.00)
5582 Chestnut Lodge Special	14,082.00	17,189.00
5583 Brookfields	8,021.00	6,230.00
Sub-total Special Schools	31,204.00	20,271.00
Total - All Schools	260,916.00	284,292.00