

Appendix B

Non-LMS School Balances 2016-17 to 2017-18 (DFC only)

	2016-17	2017-18
5502 Weston Point Community Primary	13,993.00	11,453.00
5505 Victoria Road Primary	10,279.00	12,077.00
5506 Weston Primary	1,564.00	6,168.00
5508 Westfield Primary	11,690.00	12,744.00
5509 Halton Lodge Primary	0.00	0.00
5510 Castle View Primary	15,429.00	13,572.00
5511 Astmoor Primary	0.00	5,766.00
5512 The Brow Community Primary	0.00	6,048.00
5513 Woodside Primary	11,695.00	4,975.02
5516 Pewithall Primary	11,471.00	3,671.26
5518 Hallwood Park Primary	3,981.00	3,214.81
5522 Hillview Primary	12,343.00	16,958.00
5523 Beechwood Primary	0.00	5,710.00
5525 Brookvale Primary	13,590.00	13,573.10
5527 Murdishaw West Comm Primary	810.00	4,869.97
5528 Gorsewood Primary	11,535.00	14,546.66
5530 Windmill Hill Primary	5,475.00	10,763.00
5531 Daresbury Academy	13,235.00	0.00
5532 Moore Primary	351.00	1,564.50
5533 Hale Primary	6,234.00	11,910.00
5536 Spinney Avenue Primary	(70.00)	6,214.00
5538 Farnworth Primary	197.00	960.12
5539 Halebank Primary	12,429.00	9,852.00
5541 Ditton Primary	0.00	8,534.00
5542 Simms Cross Primary	9,772.00	13,536.87
5544 Oakfield Primary	4,192.00	3,478.58
5546 Moorfield Primary	(375.00)	5,605.00
5550 All Saints Upton Primary	6,070.00	11,751.00
5551 Fairfield Primary	16,617.00	6,675.47
5553 Lunts Heath Primary	(245.00)	(1,467.13)
Sub-total Primary Schools	192,262.00	224,724.23
5591 Ditton Nursery	7,757.00	6,811.55
5592 Birchfield Nursery	8,220.00	2,571.00
5593 Warrington Road Nursery	(663.00)	4,485.00
Sub-total Nursery Schools	15,314.00	13,867.55
5563 The Grange All Through	0.00	4,737.00
5595 The Bridge PRU	8,064.00	12,807.00
Sub-total Secondary Schools	8,064.00	17,544.00
5581 Ashley	2,652.00	3,575.12
5582 Chestnut Lodge Special	2,084.00	7,794.00
5583 Brookfields	9,169.00	11,026.00
Sub-total Special Schools	13,905.00	22,395.12
Total - All Schools	229,545.00	278,530.90