

APPENDIX 3 - SCHOOLS BALANCES

NAME OF SCHOOL	Balance as at 31.3.2014 £	Balance as at 31.3.2015 £
NURSERY SCHOOLS		
CROSFIELD NURSERY	219,834	255,594
COULSDON NURSERY	11,448	24,840
PURLEY NURSERY	102,002	91,705
TUNSTALL NURSERY	28,613	- 35,890
THORNTON HEATH EARLY YEARS CENTRE	94,705	77,264
SELHURST EARLY YEARS CENTRE	276,603	220,608
PUPIL REFERRAL UNITS		
CONINGSBY CENTRE	24,060	65,825
** VICTORIA HOUSE	2,507	-
PHIL EDWARDS CENTRE	331,757	384,315
MOVING ON	75,426	21,900
COTELANDS CENTRE	82,206	140,880
PRIMARY SCHOOLS		
* BENSON PRIMARY	27,245	-
BEULAH JUNIORS	119,082	120,583
KESTON PRIMARY	119,480	102,929
** BEULAH INFANTS	70,809	-
CYPRESS INFANTS	147,734	- 18,381
ELMWOOD JUNIOR	111,987	178,246
ELMWOOD INFANTS	87,808	88,754
HOWARD PRIMARY	107,154	244,787
MONKS ORCHARD PRIMARY	119,690	166,061
* RYELANDS PRIMARY	48,673	-
PURLEY OAKS PRIMARY	322,645	486,574
SOUTH NORWOOD PRIMARY	392,054	363,232
ST PETERS PRIMARY	23,672	60,382
* WINTERBOURNE BOYS JUNIORS	4,029	-
WINTERBOURNE JUNIOR GIRLS	162,033	201,426
WINTERBOURNE INFANTS	158,517	97,286
** WOLSEY JUNIOR	64,198	-
WOLSEY INFANTS	114,643	62,156
WOODSIDE INFANTS	695,773	783,318
* CHIPSTEAD VALLEY PRIMARY	99,427	-
KENLEY PRIMARY	151,953	172,442
BEAUMONT PRIMARY	49,055	30,464
* ROKE PRIMARY	7,454	-
GRESHAM PRIMARY	50,704	50,144
SMITHAM PRIMARY	143,374	111,440
THE HAYES PRIMARY	- 49,492	- 55,654
PARK HILL JUNIORS	89,904	77,930
* THE WATTENDEN PRIMARY	133,809	-
ORCHARD WAY PRIMARY	41,391	50,353
FORESTDALE PRIMARY	166,894	129,003

NAME OF SCHOOL	Balance as at 31.3.2014 £	Balance as at 31.3.2015 £
COURTWOOD PRIMARY	10,432	13,365
HEAVERS FARM PRIMARY	120,010	97,884
DOWNSVIEW PRIMARY	185,150	128,181
PARK HILL INFANTS	41,173	78,689
GREENVALE PRIMARY	39,063	83,276
ROCKMOUNT PRIMARY	71,430	95,423
* FAIRCHILDES PRIMARY	133,577	-
NORBURY MANOR PRIMARY	31,076	79,286
CASTLE HILL PRIMARY	186,786	-
RIDGEWAY PRIMARY	211,043	207,855
* ROWDOWN PRIMARY	89,511	-
* SPRING PARK PRIMARY	149,575	-
KINGSLEY PRIMARY	233,640	309,754
* BROADMEAD PRIMARY SCHOOL	208,879	-
ALL SAINTS JUNIOR	- 30,004	16,947
ST JOHNS PRIMARY	89,562	66,160
* ST MARKS PRIMARY	100,900	-
PARISH CHURCH JUNIORS	124,396	151,421
PARISH CHURCH INFANTS	111,554	38,155
COULSDON PRIMARY	19,703	29,882
CHRIST CHURCH PRIMARY	34,909	45,041
GOOD SHEPHERD PRIMARY	151,140	251,296
ST JOSEPHS JUNIOR	21,445	18,657
MARGARET ROPER PRIMARY	44,973	109,014
ST MARYS JUNIOR	72,673	64,168
ST MARYS INFANTS	47,734	50,809
REGINA COELI	15,798	92,079
ST AIDANS' PRIMARY	47,747	38,364
ST CHADS PRIMARY	159,850	341,538
ST JOSEPHS INFANTS	26,943	454
DAVIDSON PRIMARY	209,487	89,593
KENSINGTON AVENUE PRIMARY	388,712	481,614
GILBERT SCOTT PRIMARY	172,625	190,233
WOODCOTE PRIMARY	145,963	270,814
THE CRESCENT PRIMARY	251,828	340,191
SELSDON PRIMARY	27,315	34,307
* ATWOOD PRIMARY	1,463	-
SECONDARY SCHOOLS		
* WESTWOOD HIGH FOR GIRLS	116,413	-
* ADDINGTON HIGH	502,417	-
ARCHBISHOP TENISON	- 60,425	- 360,683
ST ANDREWS HIGH	- 119,416	- 352,943
ST MARYS HIGH	375,102	357,980
EDENHAM HIGH	191,687	308,597
THOMAS MORE HIGH	216,689	107,373
COLOMA CONVENT	528,857	42,355

NAME OF SCHOOL	Balance as at 31.3.2014 £	Balance as at 31.3.2015 £
* ARCHBISHOP LANFRANC	-	58,060
VIRGO FIDELIS CONVENT	2,022	- 49,346
SPECIAL SCHOOLS		
BENSHAM MANOR	12,011	88,609
ST GILES	146,105	181,308
BECKMEAD	16,166	348,360
ST NICHOLAS	201,417	265,013
RED GATES	145,141	125,570
PRIORY	109,086	72,753
TOTAL SCHOOL BALANCES	<u>11,304,128</u>	<u>9,699,910</u>

Notes:

* school since converted to academy status

** school since amalgamated