## **APPENDIX C(ii)**

## SCHOOL BALANCES AS AT 31 MARCH 2020

School	Increase in Balances			
	2019-20 Opening	2019-20	Change in	% change
	Opening Balance	Closing Balance	Change in Balance	
	£	£	£	% change
Lealands High School	(41,715)	67,258	108,973	-261%
Ashcroft High School	1,913,039	2,121,910	208,870	
Lea Manor High School	1,160,604	1,415,938	255,334	
Stopsley High School	1,146,019	1,309,175	163,156	
Luton Futures	0	1,303,173	103,130	0%
Chapel Street Nursery	184,296	231,632	47,337	26%
Grasmere Nursery	321,976	380,659	58,683	18%
Hart Hill Nursery	194,987	280,029	85,042	44%
Pastures Way Nursery	166,367	164,002	(2,365)	-1%
Rothesay Nursery	259,755	292,400	32,644	
Gill Blowers Nursery School	261,025	330,437	69,412	
Cheynes Infant School	(30,281)	0	30,281	-100%
Foxdell Infant School	48,736	122,748	74,012	152%
Hillborough Infant School	304,241	248,092	(56,149)	-18%
Someries Infant School	265,498	189,740	(75,758)	-29%
Warden Hill Infant School	58,200	101,147	42,947	74%
William Austin Infant School	386,721	280,760	(105,960)	-27%
Crawley Green Infant School	43,436	47,849	4,413	
Farley Junior School	227,628	166,924	(60,704)	-27%
Ferrars Junior School	235,235	332,071	96,836	
Foxdell Junior School	309,324	329,292	19,968	6%
Hillborough Junior School	619,680	436,223	(183,457)	-30%
Someries Junior School	168,292	131,791	(36,501)	-22%
Sundon Park Junior School	255,268	0	(255, 268)	-100%
Warden Hill Junior School	126,426	87,009	(39,417)	-31%
Wenlock VA Junior School	234,806	5,608	(229,198)	-98%
William Austin Junior School	248,106	163,228	(84,877)	-34%
The Meads Primary School	389,491	486,025	96,534	25%
Norton Road Primary School	(72,119)	(83,025)	(10,906)	15%
Surrey Street Primary School	164,710	19,639	(145,071)	-88%
Tennyson Road Primary School	291,617	0	(291,617)	-100%
Wigmore Primary School	161,214	164,791	3,577	2%
Bramingham Primary School	164,848	97,869	(66,979)	-41%
Beech Hill Community School	63,633	21,473	(42,160)	-66%
Leagrave Primary School	363,796	257,868	(105,928)	-29%
Waulud Primary School	218,524	150,743	(67,781)	-31%
Bushmead Primary School	(261,732)	(383,196)	(121,463)	46%
Stopsley Primary School	179,972	(42,206)	(222,178)	-123%
Ramridge Primary School	671,991	651,969	(20,023)	-3%
Icknield Primary School	263,778	219,503	(44,275)	-17%
Sacred Heart Primary School	86,562	139,869	53,307	62%
Beechwood Primary School	423,972	452,825	28,853	7%
Maidenhall Primary School	353,074	335,941	(17,133)	-5%
St Matthews Primary School	214,653	37,212	(177,442)	-83%
Pirton Hill Primary School	322,247	407,623	85,376	
Southfield Primary School	418,719	0	(418,719)	-100%
Whitefield Primary School	333,304	0 450 404	(333,304)	-100%
Denbigh Primary School	443,959	456,404	12,446	
Downside Primary School	1,479,594	1,579,006	99,412	
Putteridge Primary School	496,253	471,868	(24,385)	-5%
St Joseph's Primary School	93,461	162,956	69,495	74%
Park Lea Primary School	(04.445)	(11,773)	(11,773)	0000
Avenue Centre for Education Woodlands Secondary School	(21,415)	164,499	185,914	
WARANIANGE SECONDARY SCHOOL	23,593	325,527	301,934	1280%
		400 000	(400.005)	000
Richmond Hill School Lady Zia Wernher School	506,174 196,779	403,938 155,595	(102,235) (41,184)	-20% -21%