

Appendix A - Provisional School Balances as at 31 March 2017

School Number	School Name	Balance as at 31 March 2016 (£)	In-year Movement in Balance	Balance as at 31 March 2017 (£)	Balance Confirmed/Provisional
1103	Tameside Pupil Referral Service	0	(88,333)	(88,333)	Confirmed
2001	Greenfield Primary School	3,000	2,230	5,230	Confirmed
2004	Hollingworth Primary School	81,660	(436)	81,224	Provisional
2006	Pinfold Primary School	189,372	95,560	284,931	Provisional
2011	Arundale Primary School	98,375	36,896	135,270	Confirmed
2018	Gorse Hall Primary School	176,603	(25,599)	151,004	Confirmed
2019	Stalyhill Junior School	111,364	9,703	121,066	Confirmed
2020	Arlies Primary School	225,146	(20,702)	204,445	Confirmed
2021	Buckton Vale Primary School	(17,079)	29,574	12,495	Confirmed
2024	Lyndhurst Primary School	103,748	(1,045)	102,704	Confirmed
2025	Broadbent Fold Primary School	82,307	(41,398)	40,909	Confirmed
2026	Wildbank Primary School	128,146	33,293	161,439	Confirmed
2027	Millbrook Primary School	58,611	26,071	84,682	Confirmed
2037	The Heys Primary School	156,651	(4,524)	152,127	Provisional
2039	Audenshaw Primary School	113,423	(22,030)	91,393	Confirmed
2040	Poplar Street Primary School	37,115	25,463	62,578	Confirmed
2042	Russell Scott Primary School	291,557	(170,457)	121,100	Provisional
2045	Fairfield Road Primary School	493,606	78,357	571,964	Provisional
2051	Livingstone Primary School	162,147	(11,356)	150,792	Confirmed
2053	Waterloo Primary School	246,313	(49,292)	197,021	Provisional
2055	Aldwyn Primary School	99,656	(16,288)	83,367	Provisional
2056	St. Anne's Primary School	168,781	(30,946)	137,834	Confirmed
2058	Corrie Primary School	135,805	(58,006)	77,799	Provisional
2063	Holden Clough Community Primary School	57,381	10,684	68,065	Confirmed
2064	Dane Bank Primary School	141,375	(34,520)	106,855	Provisional
2066	Greenside Primary School	60,266	(58,928)	1,338	Confirmed
2068	Greswell Primary School	36,409	(23,176)	13,233	Provisional
2073	Stalyhill Infant School	175,892	(82,812)	93,080	Provisional
2077	Yew Tree Community Primary School	275	20,167	20,442	Confirmed
2078	Broadoak Primary School	162,708	(1,382)	161,326	Provisional
2079	Leigh Primary School	151,570	2,681	154,250	Confirmed
2080	Rosehill Methodist School	200,781	22,259	223,040	Provisional
2081	Ravensfield Primary School	100,708	(18,014)	82,694	Confirmed
3000	Gee Cross Holy Trinity C of E Primary School	77,618	(55,836)	21,782	Confirmed
3001	Broadbottom Primary C of E School	36,339	31,436	67,775	Confirmed
3003	St. John's C of E Primary School	155,155	40,186	195,341	Confirmed
3019	Hurst Knoll St James' C of E Primary School	107,544	14,832	122,376	Provisional
3020	Parochial C of E Primary School	254,896	(107,820)	147,076	Confirmed
3022	St. James C of E Primary School	94,320	(20,450)	73,870	Confirmed
3026	Milton St. John's C of E Primary School	102,787	(33,693)	69,094	Provisional
3027	Micklehurst All Saints C of E Primary School	140,926	(19,173)	121,753	Provisional
3301	St. George's C of E Primary School	51,448	(16,703)	34,745	Confirmed
3303	Mottram C of E Primary School	15,070	19,464	34,534	Confirmed
3304	St. Paul's Catholic Primary School	104,115	(25,801)	78,314	Confirmed
3305	St. James' Catholic Primary School	209,066	(45,309)	163,757	Provisional
3308	St. Mary's Catholic Primary School	60,804	(38,471)	22,333	Provisional
3309	St. Peter's Catholic Primary School	122,134	(15,115)	107,019	Provisional
3310	St. Raphael's Catholic Primary School	12,940	(21,529)	(8,589)	Provisional
3311	Canon Johnson C of E Primary School	66,139	(25,420)	40,720	Confirmed
3312	Holy Trinity C of E Primary School	164,789	(34,941)	129,848	Confirmed
3313	St. Peter's C of E Primary School	76,093	43,064	119,157	Confirmed
3314	St. Stephen's C of E Primary School	60,744	(19,600)	41,144	Confirmed
3316	St. Mary's C of E Primary School	49,107	47,315	96,422	Confirmed
3317	St. George's C of E Primary School	56,598	(26,478)	30,120	Provisional
3319	Canon Burrows C of E Primary School	244,146	(20,734)	223,413	Provisional
3322	St. Mary's Catholic Primary School	89,652	(11,095)	78,558	Provisional
3323	St. Stephen's Catholic Primary School	57,439	53,671	111,110	Confirmed
3324	St. Joseph's Catholic Primary School	119,579	(13,985)	105,594	Provisional
3325	St. John Fisher RC Primary School and ASC Resource Bas	129,008	6,880	135,887	Confirmed
3326	St. Christopher's Catholic Primary School	30,295	(1,220)	29,075	Provisional
3327	St. Anne's Catholic Primary School	84,209	(52,550)	31,660	Provisional
3331	Our Lady of Mount Carmel Catholic Primary School	68,344	25,431	93,776	Provisional
4006	Alder Community High	(11,060)	(337,853)	(348,913)	Confirmed
4018	Mossley Hollins High School	(62,435)	(107,765)	(170,200)	Provisional
4023	Longdendale Language College	(161,970)	(143,505)	(305,475)	Provisional
4025	Hyde Technology School	6,475	(280,893)	(274,418)	Provisional
4026	Astley Sports College and Community High School	(6,471)	(13,195)	(19,666)	Confirmed
4028	Denton Community College	(1,047,498)	(515,299)	(1,562,797)	Confirmed
4602	St Damians RC Science College	428,558	(104,249)	324,310	Provisional
4603	St. Thomas More Catholic College	223,439	(116,414)	107,024	Confirmed
7002	Thomas Ashton School	174,283	(136,388)	37,896	Confirmed
7005	Cromwell School	93,200	56,808	150,008	Provisional
7006	Samuel Laycock School	17,412	19,384	36,795	Provisional
7009	Oakdale School	74,751	(14,902)	59,849	Provisional
		6,803,659	(2,384,218)	4,419,441	