

School Reserves 2013/14 – Additional Information

<u>School</u>	<u>Reserves at 31st March 2014</u> £	<u>Reserve Category</u>	<u>Additional Comments</u>
Netherton Park Nursery	£213,513	Equal Pay/ Capital & General Contingency	Netherton Park has a significant value for potential Equal Pay claims , hence reserves have been set aside to fund these.
Howley Grange Primary	£285,681	Equal Pay/ Capital & General Contingency	In addition to potential Equal Pay claims there are ongoing capital projects for the lower school roof and the car park which have both been delayed due to adverse weather conditions.
The Sutton School	£414,506	Equal Pay/ Capital & General Contingency	Three major capital projects completed in 2014/15, others are ongoing into 2015/16
Cradley C of E Primary	£184,942	Equal Pay/ Capital & General Contingency	
Oldswinford Hospital	£2,966,407	Capital (Boarding A/c) and General contingency	The major part of this reserve relates to the Boarding account and is earmarked to fund capital works at the school.