

## APPENDIX C

### SCHOOLS WHO DID NOT SPEND IN ACCORDANCE WITH THE APPROVED SCHOOL PLAN

| <b>Schools</b>                    | <b><u>Unspent Reserves</u></b><br><b><u>at 31.3.2007</u></b> |
|-----------------------------------|--|
|                                   | <b>£</b>   |
| CHURCH OF ASCENSION               | 10,711   |
| KATES HILL                        | 15,000   |
| MAIDENSBRIDGE                     | 8,725  |
| NETHERTON C.E                     | 9,579  |
| QUARRY BANK                       | 47,000   |
| ST JAMES CE                       | 3,447  |
| WITHYMOOR                         | 3,000  |
| COSELEY                           | 5,557  |
| SUMMERHILL                        | 9,638  |
| WOODSETTON                        | 84,717   |
|                                   |  |
| <b>TOTAL CLAW BACK at 31.3.07</b> | <b>197,374</b>   |