

RESERVES CLAW BACK DECISIONS

APPENDIX A

SCHOOL	AMOUNT £	DECISION	CENTRALLY RETAINED £	CLAW BACK £
<u>Primary</u>				
Kates Hill	15,000	Clawback but retain for payment of DPC invoices	15,000	
Maidensbridge	2,000	Clawback		2,000
Netherton C.E.	9,579	Clawback		9,579
Quarry Bank	15,000	Clawback but retain for payment of security invoices	15,000	
Quarry Bank	32,000	Clawback		32,000
Wthymoor	3,000	Clawback		3,000
<u>Secondary</u>				
Coseley	5,557	Clawback but retain pending 2007/08 outturn	5,557	
Summerhill	9,638	Clawback		9,638
<u>Special</u>				
Woodsetton	46,310	Clawback but retain pending work being completed by 30.9.07	46,310	
Woodsetton	38,407	Clawback but retain for payment of invoices in dispute	38,407	
	<u>176,491</u>		<u>120,274</u>	<u>56,217</u>