

**NO ERRORS/WARNINGS**

**Sort**

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**For 2007-08 outturn  
guidance please click here**

**For 2007-08 outturn  
user guide please**

S52 EDUCATION OUTTURN STATEMENT  
Year 2007-2008  
TABLE B

LA Name	Shropshire		
Contact	Ranjit Purewal	Email	<a href="mailto:ranjit.pureal@shropshire.gov.uk">ranjit.pureal@sh</a>
Tel No.	01743 252034	Version	1

Sorting column for LAs own use	School Name	DCSF Reference Number	Opening Pupil Focussed Revenue Balance [OB01] (2006-07 B01 & B02 carried forward)	Opening Community Focussed Extended School Revenue Balance [OB02] (2006-07 B06 carried forward)	Planned Budget Share	Delegated Funds (Including pupil focussed SSG and LSC funding) [I01, I02 & I14]	SEN Funding (including some Standards Fund) [I03] and Minority Ethnic Pupils [I04]	Standards Fund residue (not included in (7)) [I05]	Other Government Grants [I06]	Income generated by schools (excluding community focussed income) [I07 to I13]
	<b>Insert a School</b>		£	£						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>NURSERY SCHOOLS</b>										

Total Nursery Schools (21)

0	0	0	0	0	0	0	0	0	0
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**PRIMARY SCHOOLS**

Albrighton Junior School	2026	36,743	0	215,574	198,391	17,183	10,298	0	7,260
Alveley Primary School	2027	26,797	0	282,853	298,085	8,299	29,915	0	9,046
Bishops Castle Primary School	2029	18,319	0	409,142	406,220	37,978	29,940	0	12,332
Buildwas Primary School	2031	(8,262)	0	241,105	257,476	13,586	23,473	0	8,914
Cheswardine Primary School	2032	24,885	0	238,593	250,593	15,800	21,832	0	8,535
Church Preen Primary School	2034	4,482	0	208,526	222,120	7,553	22,869	0	20,465
Clee Hill Community Primary School	2035	44,866	0	319,579	326,634	41,931	26,389	0	10,836
Cleobury Mortimer Primary School	2036	(6,866)	0	614,528	625,690	40,295	34,323	0	22,570
Ellesmere Primary School	2044	(5,874)	0	889,367	901,090	51,153	59,881	0	48,179
Gobowen Primary School	2046	121,536	0	488,315	492,705	41,788	52,893	0	9,984
Highley Community Primary School	2052	37,042	0	660,231	672,264	37,991	40,467	0	38,525
Hinstock Primary School	2054	2,491	0	283,999	283,808	27,114	25,854	0	28,580
Hodnet Primary School	2055	11,461	0	434,406	457,633	11,887	31,256	0	17,097
Ifton Heath Primary School	2056	11,996	0	658,048	652,341	54,205	54,861	0	36,617
Ludlow Infant School	2065	79,138	0	568,393	578,429	37,396	21,879	0	31,646
Maesbury Primary School	2067	36,938	0	188,138	181,492	32,508	33,666	0	6,099
Market Drayton Infant School	2070	63,275	0	685,331	705,502	38,888	33,573	0	95,467
Minsterley Primary School	2072	21,958	0	385,211	387,366	33,679	24,708	0	17,054

	Norbury Primary School	2075	16,469	0	176,206	186,932	5,777	17,094	0	12,678
	Oswestry Infant School	2076	15,626	0	434,496	459,972	28,296	45,169	0	27,349
	Woodside Primary School	2077	152,200	0	1,203,972	1,195,190	101,624	101,189	0	68,215
	Shawbury Primary School	2082	37,419	0	391,137	408,127	13,280	39,665	0	15,365
	Coleham Primary School	2084	(46,140)	0	947,399	973,125	43,539	44,553	0	20,243
	Woodfield Infant School	2086	77,843	0	635,617	646,360	36,679	22,507	0	20,993
	Crowmoor Primary School	2088	88,287	0	698,580	702,963	48,894	41,935	0	34,959
	Mount Pleasant Junior School	2089	(19,640)	0	410,469	401,973	41,684	32,879	0	8,628
	Harlescott Junior School	2090	(3,472)	0	817,928	801,641	92,138	54,972	0	22,742
	St George's Junior School	2092	44,723	0	807,737	814,107	56,772	34,620	0	10,750
	Sundorne Infant School	2098	53,408	0	735,110	733,897	49,705	40,071	0	39,414
	Sheriffhales Primary School	2099	26,908	0	202,190	220,431	10,488	21,456	0	7,877
	Buntingdale Infant School	2101	6,106	0	230,414	236,820	12,558	17,887	0	6,948
	Stokesay Primary School	2102	56,652	0	609,084	560,919	103,924	34,800	0	17,645
	Stoke-on-Tern Primary School	2103	29,383	0	375,886	389,943	20,480	26,393	0	11,663
	Weston Rhyn Primary School	2110	40,548	0	421,206	437,739	17,162	63,578	0	13,673
	Woore Primary School	2113	7,800	0	170,043	186,950	3,734	30,186	0	7,904
	Much Wenlock Primary School	2117	47,022	0	366,069	360,854	51,276	31,920	0	12,048
	Meole Brace Junior School	2119	20,986	0	418,862	431,825	24,500	30,127	0	45,792
	Albrighton Primary School	2120	19,414	0	602,569	620,503	48,709	40,650	0	17,363
	Market Drayton Junior School	2122	148,303	0	858,049	869,901	81,126	41,138	0	42,940
	The Grange Infant School	2123	19,116	0	433,622	452,803	22,370	29,531	0	14,329
	Springfield Infant School	2136	29,605	0	385,511	401,795	15,900	25,560	0	14,702
	The Wilfred Owen School	2139	46,580	0	652,285	631,503	85,592	40,999	0	48,167
	Longlands Primary School	2145	41,031	0	495,024	486,365	54,668	31,697	0	29,833
	Shifnal Primary School	2146	50,929	0	642,145	659,967	29,120	34,279	0	18,209
	Mount Pleasant Infant School	2148	59,886	0	337,009	347,382	13,951	21,464	0	19,160
	Ludlow Junior School	2149	44,023	0	748,970	734,742	80,063	43,147	0	19,700
	Oakland Primary School	2154	17,910	0	297,159	320,303	2,220	24,372	0	17,141
	Castlefields Primary School	2157	14,514	0	490,006	516,671	11,243	27,503	0	7,323
	John Wilkinson Primary School	2159	63,733	0	452,597	457,623	34,092	32,092	822	10,665
	Belvidere Primary School	2164	11,803	0	575,485	589,310	44,502	27,812	0	6,301
	Greenfields Primary School	2178	18,420	0	771,674	781,391	47,900	35,094	0	24,064
	The Martin Wilson School	2179	18,192	0	633,897	611,034	82,257	34,309	0	35,090
	Radbrook Primary School	2180	30,287	0	593,384	595,066	54,059	27,718	0	24,005
	The Meadows Primary School	2194	170,597	0	647,697	669,830	27,181	51,141	0	24,923
	St Leonard's CofE Primary School	2195	28,413	0	846,644	830,289	97,866	48,610	0	49,666
	Adderley CofE Primary School	3001	27,118	0	182,412	193,787	12,142	21,304	0	14,271
	St Mary CofE Primary School	3003	15,558	0	500,531	513,397	21,947	30,504	0	6,638
	Ashford Carbonell CofE Primary School	3005	24,938	0	148,994	163,222	3,148	23,083	0	13,410
	Beckbury CofE Primary School	3010	10,751	0	169,624	175,698	16,400	19,588	0	8,443

Bicton CofE Primary School	3012	70,315	0	325,341	340,488	17,131	24,991	0	8,049
Brockton CofE Primary School	3015	445	0	213,871	222,057	14,022	18,469	0	6,895
Burford CofE Primary School	3018	18,939	0	378,904	381,576	25,842	22,972	0	16,970
Childs Ercall CofE Primary School	3021	42,430	0	124,927	139,238	1,494	12,719	0	4,254
Chirbury CofE VC Primary School	3022	5,250	0	235,136	253,548	10,420	21,658	0	11,401
St Lawrence CofE Primary School	3024	39,910	0	652,135	664,510	37,314	25,840	0	53,247
Clive CofE Primary School	3026	799	0	233,101	240,037	15,838	21,476	0	11,522
Cockshutt CofE Primary School	3027	22,937	0	250,690	258,264	18,322	38,842	0	5,681
Christ Church CofE Primary School	3030	46,944	0	301,052	315,266	15,749	25,834	0	5,841
Criftins CofE Primary School	3031	33,733	0	227,638	235,108	16,163	36,314	0	9,360
Farlow CofE Primary School	3041	47,516	0	161,940	176,872	3,734	18,684	0	8,048
St Andrew's CofE Primary School	3044	27,016	0	192,406	193,693	21,322	22,501	0	7,617
Hadnall CofE Primary School	3046	38,149	0	218,627	232,964	7,824	23,182	0	12,025
Hope CofE Primary School	3051	22,019	0	163,539	179,627	10,640	19,189	500	3,517
Kinlet CofE Primary School	3057	27,724	0	151,344	157,830	11,758	23,505	0	4,192
Kinnerley Church of England Controlled Primary School	3058	42,214	0	318,777	334,456	15,497	22,719	0	7,130
Longnor CofE Primary School	3068	51,712	0	303,682	305,401	27,796	20,027	0	6,263
Lower Heath CofE Primary School	3070	51,597	0	224,128	233,815	13,273	22,115	0	9,822
Morda CofE Primary School	3074	37,964	0	293,627	307,197	13,186	33,689	0	7,362
Moreton Say CofE Controlled Primary School	3077	34,894	0	216,182	221,899	22,956	20,112	0	10,559
Morville CofE (Controlled) Primary School	3078	4,476	0	200,336	214,435	8,390	20,457	0	2,882
Myddle CofE Primary School	3079	32,736	0	212,796	222,949	15,406	19,707	0	6,695
Newcastle CofE Primary School	3081	2,675	0	154,933	166,383	7,340	17,521	0	13,314
Newtown CofE Primary School	3083	77,413	0	391,290	405,392	17,914	24,945	0	25,514
Norton-in-Hales CofE Primary School	3084	46,086	0	262,991	281,366	5,974	22,111	0	23,449
Beech Grove CofE Junior School	3086	(7,205)	0	506,404	505,248	49,329	59,429	0	21,925
Pontesbury CofE Primary School	3087	73,503	0	436,709	458,042	12,410	37,187	0	23,499
Prees CofE Primary School	3089	159,620	0	507,075	512,624	34,262	27,194	0	22,705
Bomere Heath CofE Primary School	3090	50,836	0	380,846	397,443	19,368	24,385	0	13,282
Rushbury CofE Primary School	3093	442	0	213,946	227,401	7,371	20,860	0	9,365
St John The Baptist CofE (Controlled) Primary School	3094	103,111	0	374,126	389,626	16,561	26,668	0	4,460
Selattyn CE Primary School	3097	25,083	0	217,613	234,965	3,633	33,830	0	20,497
St Andrew's CofE Primary School	3100	(2,477)	0	639,546	666,866	20,466	31,464	0	20,759
Meole Brace CofE Infant School	3102	6,599	0	468,852	482,182	27,055	33,030	0	22,660
Oxon CofE Primary School	3103	41,889	0	927,314	954,296	39,164	37,817	0	33,786
St Giles CofE Primary School	3104	53,757	0	754,805	779,418	35,391	33,077	0	48,503
Stottesdon CofE Primary School	3108	13,801	0	163,790	175,321	6,766	19,970	0	12,905
Tilstock CofE Primary School	3110	9,386	0	183,139	193,782	17,679	20,738	0	9,550
Trefonen CofE Primary School	3112	55,317	0	383,602	403,082	10,964	58,458	0	10,412

St Lucia's CofE Primary School	3113	22,699	0	271,358	284,898	13,323	22,584	0	15,689
Welshampton CofE Primary School	3115	40,021	0	218,080	222,888	19,074	33,643	0	27,496
St Peter's CofE Primary School	3116	58,623	0	1,062,053	1,034,527	108,409	45,707	0	46,764
West Felton CofE Primary School	3117	38,701	0	246,385	259,299	13,385	38,689	0	9,680
Weston Lullingfields CofE School	3119	13,640	0	137,949	142,102	32,173	17,695	0	4,737
Whitchurch CofE Junior School	3120	61,984	0	809,570	806,391	64,260	47,864	0	35,732
Whitchurch CofE Infant School	3121	(15,151)	0	799,521	788,087	70,324	33,533	0	36,937
Whixall CofE (Controlled) Primary School	3122	26,560	0	382,973	393,901	29,061	27,164	0	27,911
Wistanstow CofE Primary School	3123	15,567	0	224,248	234,107	12,123	22,135	0	9,305
Worthen CofE Primary School	3126	22,736	0	221,723	235,947	14,374	21,885	0	6,189
Stiperstones CofE Primary School	3127	30,093	0	172,483	179,686	10,836	17,700	0	4,871
Hopton Wafers CofE (Controlled) Primary School	3132	15,978	0	177,985	172,007	26,832	21,774	0	5,588
Broseley CofE (Controlled) Primary School	3133	62,602	0	505,555	504,540	45,632	33,587	0	26,418
St Mary's Church of England Primary School	3134	17,089	0	395,766	401,366	41,153	31,768	0	9,343
St Thomas and St Anne CofE Primary School	3135	42,627	0	326,009	322,720	33,191	26,367	0	20,781
Bryn Offa CofE Primary School	3155	37,537	0	326,958	333,075	24,218	36,941	0	3,748
St Laurence CofE Primary School	3156	21,752	0	673,635	655,608	72,074	29,111	0	22,168
Long Meadow CofE Primary and Nursery School	3158	(8,793)	0	765,163	710,312	127,879	33,526	5,199	45,587
Brown Clee CofE Primary School	3159	3,250	0	299,135	316,936	7,815	24,583	0	6,079
Trinity CofE Primary School	3160	8,743	0	380,780	392,348	18,600	25,982	0	16,559
Barrow CofE Primary School	3300	56,180	0	173,143	182,693	14,809	15,643	0	3,591
Baschurch CofE Primary School	3301	17,394	0	441,558	466,661	22,636	47,482	0	11,889
Bitterley CofE Primary School (Aided)	3303	8,365	0	286,428	297,042	21,745	24,681	0	11,857
St Mary's Bluecoat CofE (VA) Primary School	3305	15,433	0	682,828	679,308	60,612	34,750	0	4,684
St Mary's CofE Primary School	3307	11,709	0	170,362	176,656	17,948	16,367	0	15,967
Caynham CofE Primary School	3310	9,331	0	172,388	189,355	2,099	23,911	0	9,741
Claverley CofE Primary School	3311	26,002	0	285,487	308,019	2,260	23,130	0	22,880
St George's CofE Primary School	3312	21,394	0	258,340	274,277	11,612	22,068	0	11,168
Clunbury CofE Primary School	3313	40,557	0	218,786	236,428	2,644	18,853	0	10,917
Condover CofE Primary School	3316	12,582	0	285,519	306,099	5,353	22,824	0	7,789
Dorrington CofE (Aided) Primary School	3319	93,735	0	229,867	240,826	12,641	30,741	0	8,592
Longden CofE Primary School	3321	1,917	0	280,852	302,156	5,207	20,988	0	9,394
Lydbury North CofE (A) Primary School	3322	16,827	0	139,906	155,041	1,897	20,856	0	5,207
St Mary's CE Primary School	3328	31,017	0	231,875	232,973	21,739	19,683	0	9,656
Whittington CofE (Aided) Primary School	3329	126,699	0	469,266	478,133	30,232	58,378	0	20,751

	Worfield Endowed CofE Primary School	3330	95,565	0	480,342	498,817	19,013	29,048	300	21,770
	St John's Catholic Primary School	3350	52,005	0	436,070	452,622	25,905	33,970	0	4,770
	Our Lady and St Oswald's Catholic Primary School	3353	108,038	0	370,803	391,331	11,820	41,772	0	27,738
	St Mary's Catholic Primary School	3354	23,115	0	466,263	455,131	56,415	27,926	0	15,543
	Corvedale CofE Primary School	3360	108,968	0	237,762	254,394	6,967	19,923	0	15,105
	Onny CofE (A) Primary School	3361	9,307	0	247,509	253,885	19,448	26,771	0	6,569
	Holy Cross CofE Junior School	5200	72,601	0	493,649	532,499	0	26,363	0	23,638
	The Grange Junior School	5201	50,581	0	574,243	616,857	6,130	44,198	0	87,121
	Greenacres Primary School	5202	60,339	0	581,925	587,912	35,731	35,847	0	22,706

Middle Deemed

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Total Primary Schools (22)

		5,079,645	0	58,468,693	59,694,712	4,073,520	4,342,750	6,821	2,626,974
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SECONDARY SCHOOLS

	The Priory School, a Business and Enterprise College	4368	1,662	0	2,745,003	2,780,715	127,615	184,746	723	91,601
	The Wakeman School	4374	39,352	0	2,176,813	2,225,900	106,218	83,104	0	68,953
	The Community College, Bishop's Castle	4376	73,575	0	2,322,391	2,376,519	137,242	79,138	2,134	211,198
	Church Stretton School	4385	(1,560)	0	2,563,608	2,577,963	166,278	170,006	0	59,001
	The Lakelands School, Sports and Language College	4387	67,486	0	2,019,262	2,053,794	126,270	377,279	5,700	433,039
	William Brookes School	4391	83,479	0	3,398,853	3,502,229	120,077	287,041	0	162,444
	Idsall School	4394	458,915	0	4,414,742	4,527,693	152,650	319,355	0	110,070
	Sundorne School and Sports College	4395	(493)	0	1,817,038	1,854,214	128,650	146,030	262,655	108,017
	Belvidere School	4396	308,947	0	2,815,697	2,822,137	195,606	218,341	0	102,816
	Meole Brace School Science College	4403	154,617	0	3,576,062	3,682,663	118,104	235,507	0	122,477
	Rhyn Park School and Performing Arts College	4406	(156,016)	0	1,878,291	1,924,868	103,939	335,008	0	213,972
	The Mary Webb School and Science College	4410	130,882	0	2,175,497	2,238,835	111,186	151,239	0	84,718
	The Lacon Childe School	4412	188,669	0	2,036,372	2,045,467	140,486	154,694	175,493	275,515
	The Grange School	4418	61,402	0	1,973,324	1,952,609	189,150	284,528	0	73,096
	The Grove School	4423	307,627	0	3,823,900	3,870,494	203,839	266,322	0	239,855
	Oldbury Wells School	4427	(98,442)	0	3,374,324	3,471,408	87,416	217,277	0	137,036
	The Marches School and Technology College	4437	61,349	0	4,412,683	4,419,958	272,928	574,047	0	176,310
	Bridgnorth Endowed School	4500	251,164	0	3,874,459	3,927,582	155,707	274,060	0	148,333
	Ludlow Church of England School	4501	51,108	0	2,892,777	2,895,365	208,752	197,837	14,175	245,177
	Sir John Talbot's Technology College	4502	(158,280)	0	2,665,749	2,682,944	145,686	167,730	0	181,423

	The Thomas Adams School, Wem	4503	37,443	0	4,961,207	5,011,878	215,308	373,165	0	861,058
	The Corbet School Technology College	5401	288,154	0	2,404,306	2,517,699	89,600	162,678	0	142,855

Middle Deemed

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Total Secondary Schools (23)

2,151,039	0	64,322,358	65,362,937	3,302,708	5,259,130	460,879	4,248,962
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SPECIAL SCHOOLS

	Woodlands School	7006	71,503	0	761,966	815,737	0	32,420	0	48,919
	Severndale	7016	(307,011)	0	4,058,189	4,142,808	20,758	133,336	0	206,654

Total Special Schools (24)

(235,508)	0	4,820,156	4,958,545	20,758	165,756	0	255,573
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TOTALS FOR ALL SCHOOLS (25)

6,995,176	0	127,611,206	130,016,193	7,396,986	9,767,636	467,700	7,131,509
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**TABLE B NOTES**

**Note that the information you provide in this section will be taken into account when returned to DCSF.**

I32 has been amended to £33666.46 to tie with the submitted CFR in July 08.

**07-08 outturn technical  
guide please click here**

LEA No.	893
<a href="http://ropshire-cc.gov.uk">ropshire-cc.gov.uk</a>	
Completion date	09/09/2008

Pupil focussed extended school funding and/or grants [15]	Community focussed extended school funding and/or grants [116]	Community focussed extended school facilities income [117]	<b>Total resources available to school (sum of 3 + 4 + (6 to 13))</b>	School Expenditure (does not include community focussed expenditure, CERA or income) [E01 to E29]	Community focussed school expenditure (does not include income) [E31 & E32]	Capital Expenditure from Revenue - CERA [E30]	Committed Revenue Balance [B01]	Uncommitted Revenue Balance [B02]	Community Focussed Extended School Revenue Balance [B06]
£	£	£	£	£	£	£	£	£	£
(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)

			0						
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0	0	0	0	0	0	0	0	0	0
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0	0	0	269,875	269,875	0	0	0	0	0
3,337	0	0	375,478	327,873	0	0	23,660	23,945	0
0	0	0	504,789	479,813	0	0	14,070	10,906	0
449	0	975	296,610	303,766	975	0	(8,131)	0	0
60	0	0	321,705	281,607	0	0	15,600	24,498	0
0	0	0	277,488	254,430	0	0	22,980	78	0
0	0	2,426	453,082	404,168	2,426	0	43,870	2,618	0
0	0	0	716,013	712,371	0	0	0	3,643	0
1,373	0	0	1,055,802	1,024,485	0	0	24,880	6,438	0
2,719	0	0	721,626	625,495	0	0	34,300	61,831	0
0	0	6,415	832,704	761,693	6,415	0	17,690	46,906	0
1,785	0	0	369,631	350,120	0	0	9,590	9,921	0
0	0	0	529,333	514,918	0	0	17,770	(3,354)	0
0	0	18,411	828,431	782,501	18,411	0	0	27,519	0
1,746	0	2,564	752,797	691,373	2,564	0	23,150	35,710	0
0	0	0	290,704	262,834	0	0	11,770	16,101	0
9,120	0	3,515	949,339	877,565	3,515	1,000	9,900	57,359	0
352	0	0	485,116	451,825	0	0	0	33,290	0

0	0	0	238,949	221,241	0	0	2,160	15,548	0
9,502	0	6,450	592,364	564,194	6,450	0	8,730	12,989	0
0	0	6,217	1,624,634	1,492,827	6,217	0	44,850	80,741	0
888	0	3,219	517,964	473,194	3,219	0	3,710	37,841	0
0	0	0	1,035,319	1,048,261	0	0	(12,942)	0	0
0	0	0	804,382	735,147	0	0	10,970	58,265	0
7,035	0	0	924,074	841,915	0	0	37,495	44,663	0
7,489	0	0	473,012	441,718	0	0	22,540	8,754	0
7,084	0	0	975,104	949,233	0	0	0	25,871	0
75	0	0	961,046	930,799	0	0	4,770	25,477	0
6,820	0	2,899	926,213	809,667	2,899	0	65,490	48,157	0
1,432	0	0	288,592	262,944	0	0	16,880	8,768	0
506	0	1,104	281,929	267,689	1,104	0	4,450	8,686	0
3,741	0	3,449	781,130	720,217	3,449	0	18,000	39,465	0
0	0	0	477,861	447,551	0	0	29,740	569	0
3,120	0	0	575,820	527,741	0	1,000	20,660	26,419	0
225	0	0	236,799	219,065	0	0	0	17,734	0
0	0	4,686	507,805	485,007	4,686	0	10,640	7,473	0
0	0	0	553,231	511,813	0	900	0	40,518	0
0	0	0	746,640	696,334	0	0	0	50,306	0
7,560	0	0	1,190,967	971,531	0	133,650	47,830	37,956	0
6,143	0	0	544,292	532,481	0	0	11,470	341	0
0	0	0	487,561	461,808	0	0	0	25,753	0
0	0	56,853	909,692	791,393	56,853	0	19,382	42,064	0
0	7,277	0	650,870	609,742	7,277	0	20,900	12,951	0
1,562	0	0	794,065	746,258	0	0	5,840	41,967	0
2,188	0	4,708	468,739	415,101	4,708	0	33,580	15,350	0
3,067	0	0	924,743	847,337	0	0	0	77,406	0
0	0	0	381,946	382,288	0	0	(342)	0	0
0	0	2,626	579,880	575,304	2,626	0	0	1,950	0
0	0	5,754	604,780	510,482	5,754	0	0	88,544	0
0	0	0	679,728	660,045	0	0	20,430	(747)	0
1,301	0	2,328	910,497	896,533	2,328	0	8,560	3,077	0
4,093	0	4,699	789,675	735,424	4,699	0	16,650	32,902	0
0	0	0	731,134	675,298	0	0	24,350	31,486	0
5,987	0	0	949,659	784,613	0	0	0	165,046	0
7,560	0	0	1,062,404	981,464	0	0	19,530	61,410	0
1,602	0	1,513	271,736	236,700	1,513	0	0	33,523	0
0	0	0	588,044	561,207	0	6,000	0	20,837	0
1,212	0	0	229,012	195,124	0	0	14,740	19,149	0
0	0	0	230,880	229,467	0	0	1,340	73	0



0	0	0	460,974	421,909	0	0	15,080	23,986	0
0	0	0	261,888	241,532	0	0	4,760	15,596	0
1,048	0	0	467,347	425,112	0	0	35,380	6,854	0
0	0	0	200,135	158,833	0	0	0	41,302	0
0	0	0	302,276	292,602	0	0	0	9,674	0
8,442	0	0	829,262	762,787	0	0	0	66,474	0
0	0	0	289,671	286,000	0	0	0	3,671	0
258	0	0	344,304	325,824	0	0	10,790	7,689	0
236	0	0	409,869	369,938	0	0	6,195	33,736	0
75	0	2,836	333,589	302,205	2,836	0	240	28,309	0
0	0	0	254,854	190,465	0	0	12,040	52,348	0
0	0	0	272,149	225,742	0	0	16,480	29,927	0
362	0	0	314,506	284,379	0	2,600	7,860	19,667	0
75	0	0	235,567	212,329	0	0	8,990	14,249	0
75	0	0	225,084	198,129	0	0	13,620	13,334	0
0	0	0	422,016	366,360	0	10,000	7,180	38,476	0
0	0	0	411,198	360,438	0	0	27,620	23,141	0
0	0	0	330,623	283,702	0	6,600	6,970	33,351	0
368	0	0	399,765	376,803	0	0	9,170	13,792	0
0	0	0	310,419	273,259	0	591	0	36,570	0
0	0	8,315	258,954	224,351	8,315	0	0	26,288	0
0	0	0	297,492	278,164	0	0	13,030	6,298	0
0	0	0	207,233	210,566	0	0	(3,333)	(0)	0
115	0	0	551,293	478,560	0	0	22,870	49,863	0
0	0	0	378,987	338,715	0	0	7,920	32,352	0
16,057	0	0	644,782	625,458	0	0	19,320	4	0
0	0	0	604,641	517,430	0	0	30,200	57,011	0
0	0	862	757,268	621,741	862	0	39,660	95,005	0
0	0	0	505,314	453,670	0	0	27,730	23,914	0
0	0	0	265,439	266,023	0	0	0	(585)	0
0	0	0	540,426	433,204	0	42,187	25,180	39,855	0
6,160	0	0	324,169	289,409	0	0	25,210	9,550	0
0	0	0	737,077	735,314	0	0	0	1,764	0
0	0	2,867	574,393	550,012	2,867	0	13,780	7,735	0
0	0	0	1,106,952	1,052,847	0	0	0	54,105	0
0	0	0	950,146	880,718	0	0	22,320	47,107	0
75	0	0	228,838	212,250	0	0	4,780	11,809	0
0	0	7,650	258,785	244,374	7,650	0	0	6,761	0
795	0	0	539,028	477,817	0	17,800	14,820	28,590	0

0	0	0	359,192	338,145	0	0	0	21,046	0
0	0	0	343,120	303,788	0	0	0	39,332	0
0	0	6,776	1,300,806	1,212,035	6,776	0	5,050	76,944	0
1,500	0	0	361,254	321,495	0	0	0	39,758	0
0	0	0	210,348	188,794	0	0	10,620	10,934	0
1,560	0	0	1,017,790	948,993	0	0	0	68,797	0
622	0	5,646	919,999	907,641	5,646	0	5,720	991	0
1,560	0	0	506,157	463,345	0	0	13,380	29,432	0
0	0	0	293,237	264,969	0	0	16,070	12,198	0
0	0	0	301,130	273,688	0	0	7,680	19,762	0
75	0	0	243,261	229,395	0	0	2,150	11,715	0
0	0	0	242,178	225,575	0	0	9,810	6,793	0
606	0	0	673,386	612,303	0	0	12,580	48,503	0
0	0	0	500,720	486,636	0	0	0	14,084	0
225	0	0	445,910	380,916	0	0	0	64,994	0
0	0	0	435,520	408,155	0	0	0	27,365	0
2,048	0	9,513	812,275	764,832	9,513	0	17,640	20,290	0
1,560	0	0	915,269	926,792	0	0	(11,523)	0	0
0	0	0	358,663	347,379	0	0	0	11,284	0
0	0	0	462,232	448,425	0	0	0	13,808	0
0	0	864	273,780	228,138	864	0	27,480	17,298	0
0	0	0	566,062	574,403	0	0	(8,342)	0	0
5,675	0	0	369,365	352,913	0	0	13,280	3,172	0
0	0	0	794,787	759,436	0	0	0	35,350	0
75	0	0	238,722	225,219	0	0	4,010	9,494	0
1,096	0	0	235,533	223,544	0	0	5,960	6,029	0
0	0	0	382,291	360,145	0	0	0	22,146	0
600	0	0	341,119	312,154	0	0	15,620	13,345	0
75	0	920	310,393	268,475	920	0	9,790	31,208	0
75	0	0	354,721	333,228	0	0	7,420	14,073	0
0	0	0	386,536	274,627	0	0	21,980	89,929	0
0	0	0	339,662	330,161	0	0	0	9,501	0
4,577	0	0	204,404	197,286	0	0	0	7,118	0
0	0	0	315,068	280,478	0	0	22,080	12,510	0
304	0	0	714,498	674,966	0	0	25,590	13,941	0

0	0	0	664,512	563,982	0	0	38,450	62,080	0
0	0	0	569,272	520,940	0	0	25,130	23,202	0
4,453	0	4,765	589,917	469,790	4,765	0	20,950	94,412	0
1,847	0	0	579,977	545,396	0	0	12,690	21,891	0
0	0	0	405,357	267,236	0	0	60,190	77,931	0
0	0	6,208	322,188	300,518	6,208	0	0	15,462	0
0	0	0	655,101	600,811	0	0	15,000	39,290	0
0	0	0	804,886	769,037	0	0	0	35,849	0
7,662	0	4,075	754,271	630,440	4,075	0	49,620	70,136	0

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181,467	7,277	202,109	76,215,275	70,188,463	209,386	222,328	1,695,439	3,899,660	0
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0	0	0	3,187,063	3,203,606	0	0	0	(16,543)	0
0	0	0	2,523,526	2,478,511	0	0	146,640	(101,625)	0
1,841	0	0	2,881,648	2,820,342	0	0	36,560	24,747	0
0	0	0	2,971,688	2,815,984	0	0	66,320	89,383	0
0	0	10,549	3,074,116	2,938,622	10,549	0	111,390	13,556	0
0	0	0	4,155,269	3,968,989	0	0	100,440	85,840	0
0	0	0	5,568,684	5,394,404	0	0	0	174,280	0
0	0	5,091	2,504,164	2,399,268	5,091	0	10,720	89,085	0
0	0	0	3,647,848	3,326,787	0	0	226,990	94,071	0
0	0	506	4,313,874	3,951,738	506	0	49,780	311,850	0
4,500	0	0	2,426,271	2,592,928	0	0	107,230	(273,887)	0
0	0	0	2,716,859	2,550,459	0	0	53,940	112,460	0
0	0	2,041	2,982,366	2,835,684	2,041	0	115,769	28,872	0
7,640	0	0	2,568,424	2,426,189	0	40,000	102,230	5	0
83	0	0	4,888,220	4,516,571	0	20,000	294,270	57,379	0
0	0	0	3,814,695	3,789,450	0	0	0	25,245	0
6,071	0	0	5,510,663	5,424,196	0	0	0	86,468	0
7,300	0	238	4,764,385	4,497,055	238	0	166,340	100,751	0
1,520	0	0	3,613,933	3,559,683	0	0	0	54,250	0
2,259	0	0	3,021,762	3,213,956	0	0	(192,195)	0	0

21,879	0	0	6,520,731	6,392,346	0	78,000	0	50,386	0
0	0	0	3,200,985	2,927,656	0	0	0	273,329	0

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53,093	0	18,425	80,857,173	78,024,424	18,425	138,000	1,396,424	1,279,900	0
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0	0	0	968,579	843,920	0	0	78,130	46,529	0
0	0	0	4,196,544	4,216,950	0	0	(20,406)	0	0

0	0	0	5,165,123	5,060,870	0	0	57,724	46,529	0
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234,560	7,277	220,535	162,237,571	153,273,757	227,811	360,328	3,149,587	5,226,089	0
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