Patients Cash Weekly Input Sheet

Benefits for the period 22 May 2025 to 28 May 2025

Finance missed these from original payment week

| PATIENTS SURNAME | PATIENTS FORENAME | PROPERTY | BALANCE BEFORE BENEFITS | BENEFITS AMOUNT | REVISED BALANCE | | |
|---------------------------|-------------------|----------------|----------------------------|--------------------|-----------------|--|--|
| | | | | | | | |
| CLAGUE | ROBERT | GREENACRES | £44,532.35 | | £44,532.35 | | |
| CORKILL | DAVID | THIE GRIANAGH | £31,863.61 | £53.70 | £31,917.31 | | |
| DYER | SHEILA | BUNGALOW 1 | £28,273.78 | £53.70 | £28,327.48 | | |
| JACKSON | GORDON | THIE GRIANAGH | £99,121.01 | | £99,121.01 | | |
| LEWIS | FLORENCE ANNE | BUNGALOW 1 | £63,003.36 | | £63,003.36 | | |
| PERRY | CATHERINE | BUNGALOW 1 | £19,774.99 | £43.70 | £19,818.69 | | |
| SMITH | STEPHEN | BUNGALOW 1 | £13,056.13 | £43.70 | £13,099.83 | | |
| WARD | SUSAN | SPRING MEADOWS | £6,912.50 | £43.70 | £6,956.20 | | |
| TOTAL BALANCE IN ACCOUNTS | | | £306,537.73 | £238.50 | £306,776.23 | | |

| Prepared By: | Date: | |
|--------------|-------|--|
| Checked By: | | |