

Budgets to move from NR to Community Housing

Rough Sleepers - Homelessness Partnerships (KV20)

Account Code	Description	Proposed Budget to be vired 2006/07	Proposed Budget to be vired 2007/08	Proposed Budget to be vired 2008/09
A0801	Insurance Employee Related	73	73	73
D3701	Grants	522,000	522,000	522,000
G6212	SLA: FM Accountancy, Creditors & FM General	1,101	1,101	1,101
K9159	Reimbursements Other (Non-VAT)	(522,000)	(522,000)	(522,000)
		1,174	1,174	1,174