

Is the virement for 2011/12 Only or for future years?	Virement From:			Virement To:			Reason for virement
	Account	Cost Centre	Amount £	Account	Cost Centre	Amount £	
2011/12	N03 – Earmarked Reserves	GF03	-29,285	D57 – Computer Software	RB10	29285	Post transferred to Customer Services
Future Years	D53 – Postage & Packing	ES01	-32,284	D53 – Postage & Packing	CD45	32,284	Budgets transferred to correct cost centre
Future Years	A01 - Salary	DW21	-31,000	E31- other local authorities	CS21	31,000	New Enforcement post to be transferred to Community Safety