Virements required to be approved by Cabinet

Appendix 6

	Virement From:			Virement To:			
Is the virement for 2009/10 Only or for future years?	Account	Cost Centre	Amount £	Account	Cost Centre	Amount £	Reason for virement
Future Years	A01 – Monthly Salaries	DP07	-54,006	A01 – Monthly Salaries	LA00	54,006	Restructure of Leisure and Cultural salaries
Future Years	B90 – Ground Maintenance by Contractor	RG01	-15,000	D88 – Miscellaneous Services (Car Park Refunds)	SC01	15,000	Budget re-allocation

Virements required to be approved by Cabinet

Appendix 6