	Virement From:			Virement To:			
Is the virement for 2010/11 Only or for future years?	Account	Cost Centre	Amount £	Account	Cost Centre	Amount £	Reason for virement
Future Years	D53 – Postage & Packaging	ES01	-32,284	D53 – Postage & Packaging	CD45	32,284	Restructure of Leisure and Cultural salaries