

In accordance with the Revenue Budget Virement Procedures as approved within the Constitution, the following table summarises the Virements that have been approved and actioned within the Council's Revenue budgets for the period April to June 2012.

TYPE OF VIREMENT	AMOUNT £
<u>For noting:</u> Virement within the Members Services cost centre in respect of ICT equipment.	2,500
Total Virements for the period April to June 2012:	2,500

This virement has been actioned within the permitted limits of the approved procedures.