Virement Date: 19/08/2026 **Virement Ref No:** 13

A/c Code	Description	Centre	Description	Virement Description	Amount Decreased	Amount Increased
5454	TC2 - Planting	102	Town Centre	Move TC2 from 102 to 239	2,000	
5454	TC2 - Planting	239	Pride in Place	Move TC2 from 102 to 239		2,000
				Virement Totals	2,000	2,000

Narrative: Move from TC2 to 239

Virement Date: 19/08/2026 **Virement Ref No:** 14

A/c Code	Description	Centre	Description	Virement Description	Amount Decreased	Amount Increased
4991	Capital Works	138	Bus Shelters/Street	Move Bus to PIP	3,000	
4991	Capital Works	239	Pride in Place	Move Bus to PIP		3,000
				Virement Totals	3,000	3,000

Narrative: Move from 138 to 239 - bus works now under PiP