

Virements to note

Appendix 5

Capital project General Revenue Account	Virement to note Existing project £000	Comments
Corporate Asset Management Fund		
Provision for future programmes	(47)	
The Children's Village - replacement of hot water system	13	Virements to individual projects to support urgent works were approved through delegated authority.
Ashmore Park Community Hub - new water heating system	15	
Dunstall Hill Community Centre - replacement of kitchen ovens	13	
Bob Jones Community Hub - replacement of BMS Controller	6	
Total General Fund virements to note	-	