

**WEYMOUTH TOWN COUNCIL**

**VIREMENTS**

**Vire From:**

**Vire To:**

<b>Detail Code</b>	<b>Cost Centre</b>	<b>Amount</b>	<b>Detail Code</b>	<b>Cost Centre</b>	<b>Amount</b>	<b>One-off or Permanent</b>	<b>Reason for Virement</b>
7235	260	1,500.00	5015	260	1,500.00	Permanent	To cover 2020/21 invoices for the Town Centre electricity
6005	300	1,250.00	6030	300	1,250.00	Permanent	To identify fuel cost separately to the other transport costs
7195	700	500.00	7095	700	500.00	Permanent	To allow the purchase of publications to aid the assets review
4000	700	26,050.00	4000	120	26,050.00	Permanent	Move project officer to head office cost centre to reflect council wide nature of post - Salary
4010	700	2,610.00	4010	120	2,610.00	Permanent	Move project officer to head office cost centre to reflect council wide nature of post - NI
4015	700	5,730.00	4015	120	5,730.00	Permanent	Move project officer to head office cost centre to reflect council wide nature of post - Pension