

## Appendix A

The following virements should be noted:

Value £	From	To	Description
3,820	Community Leisure	Planning Policy	Transfer of budget
24,000	Housing	Housing – 188 Sherborne Road	Transfer expenditure budget
24,000	Housing	Housing – 188 Sherborne Road	Transfer income budget
94,980	Goldenstones 10 yr plan Wincanton Community Sports Centre 10 yr plan	Goldenstones Mgmt Wincanton Community Sports Centre	Consolidation of budgets
205,130	Various	Information Systems	Centralisation of budget