

## VIREMENTS SUMMARY - July - September 2017



		0	(0)	0	0
Batch	Virement Description	Operational Services	Housing Options	CAPITAL - Private Sector Housing	Total
922	Employee 1643 move budget to Operational Assets	0	0	0	0
922	Employee 1898 move budget to Operational Assets	(0)	0	0	(0)
944	Reallocation of Mendip contribution to Empty Homes	0	0	30,000	0
944	Reallocation of Mendip contribution to Private Sector	0	0	220,000	0
944	Reallocation of Mendip contribution	0	0	(250,000)	0
945	5514 no longer used - move budget in 4800 to 5500	0	(0)	0	(0)
<b>Total</b>		<b>0</b>	<b>(0)</b>	<b>0</b>	<b>0</b>