

**CABINET****List Of Virements Approved By Portfolio Holders For The****Quarter Ended September 2009****REVENUE**

£

**General Fund**

£

**Leisure & Wellbeing**

Leisure Facilities - allocate Quest assesment monies to individual Leisure Centres.	(4,200)
Carlton Forum Quality Assurance	1,600
Redhill Quality Assurance	900
Arnold Quality Assurance	900
Richard Herrod Quality Assurance	800
Leisure Areas - Parks Development Officer salary savings	(6,500)
Carlton Forum salaries - monies in settlement of claim	6,500
Sports Development - Premises rents	(1,500)
Sports Development - Trophies	(600)
Sports Development - coach education	(900)
Sports Development - to meet contribution from Gedling School Sports Partnership.	3,000

**General Fund Total**


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**CAPITAL****Direct Services**

Utilisation of Asset Management Fund	(50,000)
Civic Centre Alterations	24,700
Energy Initiatives - Lighting Improvements at Civic Cetnre	25,300

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