

**Virements Approved for the use of Earmarked Reserves  
Quarter Ended September 2023**

Usage of Earmarked Reserves		
		£
	<b>Lifestyles, Health &amp; Wellbeing</b>	
	Strategic Review of Leisure Centres	£27,600
	Contribution from Leisure Strategy Reserve	-£27,600
	Playing Pitch Strategy	£8,900
	Contribution from Leisure Strategy Reserve	-£8,900
	<b>Environment</b>	
	Francis Road resurfacing repairs	£6,400
	Contribution from Asset Management Reserve	-£6,400
	<b>Corporate Resources and Performance</b>	
	IT Strategy	£50,000
	Contribution from Efficiency & Innovation Reserve	-£50,000
	<b>Total Expenditure</b>	<b>£92,900</b>
	<b>Total Reserves</b>	<b>-£92,900</b>