

Appendix 2

Virements Approved for the use of Earmarked Reserves
Period End 31st July 2026

Usage of Earmarked Reserves		
		£
	Climate Change, Parks and Environmental Health	
	Reactec HAV's Monitoring System	£3,100
	Contribution from Transformation Reserve	-£3,100
	Corporate Resources and Performance	
	Property Condition Surveys	£37,000
	Contribution from Asset Management Reserve	-£37,000
	Total Expenditure	£40,100
	Total Reserves	-£40,100