

Virement Report

Report Date: 25 February 2021

From	To	Amount
Internal auditor	Use of home premises	4.00
Internal auditor	Phone/internet	1.00
Parish Council insurance	Phone/internet	1.00
Parish Council insurance	Home equipment	1.50
Parish Council insurance	Software subscriptions	14.50
Publications	Software subscriptions	57.50
Publications	Dog bin collection	15.00
Publications	Repair/maint assets	27.50
ICO registration	Repair/maint assets	5.00
SLCC subscription	Repair/maint assets	17.50
SLCC subscription	Additional asset purchase	17.50
Playground inspection	Additional asset purchase	2.50
	TOTAL	164.50