

## SUMMARY OF VIREMENTS

APPENDIX A

### Virements within the same Service

<b>Service</b>			
<b>From</b>	<b>To</b>	<b>Description</b>	<b>Amount £</b>
HRA R&M- Planned Maintenance	HRA R&M- Professional Fees and HRA Special Services Contract Works	Repairs contract procurement and National Housing Federation Schedule of Rates modules and overspend on special services contract works due to changes in water hygiene regulations and fire assessments funded by underspend on planned maintenance	£52,190
			<b>£52,190</b>