

Virement Date: 30/03/2026					Virement Ref No: 31	
A/c Code	Description	Centre	Description	Virement Description	Amount Decreased	Amount Increased
4090	Councillors Allowances	110	Administration	Transfer to Mayors Fund	375	
4091	Mayors Discretionary	110	Administration	Transfer to Mayors Fund		375
Narrative: Resolution 134.2 of 12/01/26. Mayors Optional IRPW/LDCPW. Virement of 04th Quarter payment of £375 in line with adopted Policy 'Mayors Discretionary Fund.'					Virement Totals	
					375	375