

## Virement Report

Report Date: 13/03/22

From	To	Amount
Audit fees	Clerk's expenses	133.50
Audit fees	Subscriptions (othe	66.50
Maintenance	Subscriptions (othe	92.50
Maintenance	Training	5.00
Maintenance	Allotment	100.00
Maintenance	Stationery	34.00
Salary	Stationery	6.00

	Budget	Vired budget	0	0
Salary	3729	3723.00	6.00	-6
Clerk's expenses	30	163.50	-133.50	133.5
Training	150	155.00	-5.00	5
Subscriptions (other)	91	250.00	-159.00	159
Audit fees	400	200.00	200.00	-200
Allotment	200	300.00	-100.00	100
Maintenance	1000	768.50	231.50	-231.5
Stationery	115	155.00	-40.00	40