

**APPENDIX TWO - VIREMENT REQUEST FORM**

**BUDGET REVENUE MONITORING REPORT – PERIOD 9**

<b>Details of Virement</b>	<b>Amount (£000)</b>	<b>Department</b>
To build PFI reserve to meet future liabilities	(133)	CSD
Release CSD PFI budget balance via (Centrally Managed Budget)	133	Centrally Managed Budget ( Use of Balances)
<b>TOTAL of Requested Virements (Debits)</b>	<b>133</b>	