## Finance Officer's Report - Virements - 2021-22 Budgets

P&F Budget Amount From

1) 6211 Website Maintenance £500 6274 EMF Website

Reason: Due to an increase in website usage by the Library and updates to webpages for certain civic évents.

2) 6219 Covid 19 H&S Budget £1,000 General Reserves

Reason: Purchase of desk screens for staff desks.

## **Personnel Budget**

Maintenance

1) 6654 Staff Welfare £500 General Reserves

Reason: Essential vaccinations for new members of Service Delivery staff