

**Virements - General Fund, HRA & Special Expenses (Capital & Revenue)**

Capital/ Revenue	General Fund/ HRA / Special Expenses	Directorate	Service	Service Area/Scheme	Directorate	Service	Service Area/Scheme	Recurring/ One-Off	Amount £	Reason For Request
From				To						
<b>Externally Funded Between £100,000 and £249,999 (for Cabinet Approval)</b>										
Capital	General Fund	Place	Property and Economic Regeneration	Coalville Regeneration	Place	Property Services	Accommodation	One-off	178,711	To fund the overspend on the accommodation project
Capital	General Fund	Place	Property and Economic Regeneration	Council Office Demolition	Place	Property Services	Accommodation	One-off	150,000	To fund the overspend on the accommodation project
									<b>328,711</b>	
<b>Externally Funded Over £250,000 (For Council Approval)</b>										
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<b>TOTAL SUPPLEMENTARY ESTIMATES</b>									<b>328,711</b>	