

Okehampton Town Council
9th June 2025
Meeting Report

Date:	2 nd June 2025
Name:	Abi Horn

9.5 Virement – To resolve to approve the virement of £1,197 from general reserves to the Wildlife Interpretation Board nominal code, this being the funds remaining at the end of the 2024/25 financial year and grant funding received for the project

Budget: Wildlife Interpretation Board

	Payments	Income	Budget Balance
Timber Milling	£380.00		£2620
Design Work	£840		£1780
Signs	£1226		£554
Wildlife Booklets	£440		£114
WDBC Localities Grant		£200	£314
Wild About Devon Grant		£483	£797
Arnold Clark Grant		£400	£1197

Recommendation: to Vire to 2025-26 budget the remaining £1197 to purchase moth trap and bat detector for the upcoming wildlife events.