

Virement Date: 30/09/2025					Virement Ref No: 619	
A/c Code	Description	Centre	Description	Virement Description	Amount Decreased	Amount Increased
4013	New Equipment &	102	Christmas Lights	Tfr from contingency		6,600
5114	Contingency	110	Council Governance	Tfr to Xmas Lights	6,600	
Narrative: Transfer from contingency element of budget to cover the purchase of a new cone tree to be used throughout the contract. GL/DC					Virement Totals	
					6,600	6,600

