

Virement Date: 01/10/2025					Virement Ref No: 625	
A/c Code	Description	Centre	Description	Virement Description	Amount Decreased	Amount Increased
4224	Storage Unit Rental	104	Alkincoates Park	Tfr from 110 5114		3,000
5114	Contingency	110	Council Governance	Alk Wall Storage	3,000	
Narrative: To introduce the budget for the Stone Storage that had been missed. GL/DC					Virement Totals	
					3,000	3,000

