Nether Wallop Parish Council

Journal Detail

Date 07/09/2022 **Current Year** **Journal Ref: 128**

A/c	Description	Centre	Description	Transaction Detail	Debit	Credit
4424	Exercise equipment	120	Playing Fields	move exercise equipment cost		10,570.11
4424	Exercise equipment	180	Playing Fields upgrade project	move exercise equipment cost	10,570.11	
4423	Zip Wire	120	Playing Fields	move zipwire cost		11,360.49
4423	Zip Wire	180	Playing Fields upgrade project	move zipwire cost	11,360.49	
4422	Weather Shelter	120	Playing Fields	move weather shelter cost		6,745.10
4422	Weather Shelter	180	Playing Fields upgrade project	move weather shelter cost	6,745.10	
4210	Safety Expenses	120	Playing Fields	move safety inspection cost		385.00
4210	Safety Expenses	180	Playing Fields upgrade project	move safety inspection cost	385.00	

Narrative: move from costs for this financial year from centre 120 to 180

Journal Totals   **29,060.70**   **29,060.70**