EMR Transfers - January 2026

Donor Cost Centre	Cost Code Name	Code	2025-6 Budget	2025-6 31/12/2025	2025-6 EMR Transfer	Recipient EMR
General Adminstration	IT - Hardware	4050	200.00	0.00	200.00	IT Hardware
General Adminstration	Training - General	4120	440.00	95.00	250.00	Training
General Adminstration	Election Fees	4160	400.00	0.00	400.00	Election Costs
Village Maintnance	Tree Surgery - Routine	4560	1,000.00	250.00	750.00	Tree Surgery
Village Maintnance	Other Maintenance	4580	1,200.00	0.00	1,000.00	Village Maintenance
Old School Room	Fire Equipment	4660	200.00	0.00	100.00	OSR Maintenance
Old School Room	Survey - 5 Year	4681	300.00	130.00	150.00	OSR - 5 Year Survey
Jubilee Field	Pond Maintenance	4770	1,000.00	0.00	1,000.00	Pond Maintenance
Jubilee Field	Jubilee Field Maintenance	4820	500.00	228.05	250.00	Jubilee Field Maintenance
Jubilee Field	Tree Surgery	4821	1,500.00	295.00	1,500.00	Tree Surgery
Playground/Play Area	General Repairs	4780	1,000.00	82.86	800.00	Play Equipment Repairs
Playground/Play Area	New Equipment	4785	1,000.00	201.88	800.00	Playground Equipment
Village Equipment	General Village Equipment	4600	500.00	189.67	300.00	Village Equipment
Village Equipment	Defibrillators - Equipment	4601	600.00	0.00	500.00	Defibrillator Equipment