

PAYMENTS OVER £500 – JUNE 2022

Transaction Date	Transaction Description	Amount
06/06/2022	ELITE PLAYGROUND - Replacement Play Equipment	£ 1,332.00
07/06/2022	TERRAFIRMA MAINTENANCE - grounds work	£ 984.90
07/06/2022	MNB ARTS LTD - hip hop project YC	£ 1,800.00
16/06/2022	HMRC	£ 2,731.42
16/06/2022	DORSET COUNTY PENSION	£ 1,957.24
20/06/2022	GLASDON UK LTD - benches	£ 2,245.90
20/06/2022	CROMA SYSTEMS - CCTV	£ 1,726.72
20/06/2022	YOUTH FUN DAYS - Thorp Park Trip YC	£ 1,014.50
	WILLIAMS MONUMENTAL - cleaning & work to War Memorial	
27/06/2022	Memorial	£ 763.20
27/06/2022	TIME2DISPLAY LTD - Jubilee Mugs	£ 5,224.80
27/06/2022	VERWOOD CLEANING - cleaning of Ferrett Green Toilets	£ 1,085.00
30/06/2022	8517 - chq to open Unity Trust account	£ 500.00
30/06/2022	8516 - chq to open Unity Trust account	£ 500.00