

Account Transactions

Verwood Town Council

For the period 1 August 2022 to 31 August 2022

Date	Description	Debit
01 Aug 2022	Terrafirma Maintenance (Southern) Ltd - Installing bollards & benches	£ 1,085.76
01 Aug 2022	Fayrewood Electrical - Sports Hall Lighting	£ 4,403.30
03 Aug 2022	Xadon Ltd - Vista printing	£ 540.00
04 Aug 2022	Dorset Council - Allotment Rent	£ 840.00
14 Aug 2022	Terrafirma Maintenance (Southern) Ltd -SID	£ 600.00
20 Aug 2022	Verwood Cleaning - Ferrett Green Toilet Cleaning	£ 887.50
22 Aug 2022	Terrafirma Maintenance (Southern) Ltd	£ 3,050.09
31 Aug 2022	Glen Group - Youth Centre Cleaning	£ 604.84