

Account Transactions

Verwood Town Council

For the period 1 January 2023 to 31 January 2023

Date	Description	Debit	Gross	VAT
Coronation				
31 Jan 2023	Image Management Systems - Coronation invitation delivery	491.72	590.06	98.34
31 Jan 2023	Image Management Systems - Coronation invitation printing	441.28	441.28	0.00
Total Coronation		933.00	1,031.34	98.34
Ferrett Green Toilet Maintenance				
23 Jan 2023	Verwood Cleaning - Ferrett Green Toilet Cleaning	722.00	866.40	144.40
Total Ferrett Green Toilet Maintenance		722.00	866.40	144.40
Play Area - Maintenance				
19 Jan 2023	White & Sons - Tarmac Rec Ground entrance	2,150.00	2,580.00	430.00
Total Play Area - Maintenance		2,150.00	2,580.00	430.00
YCC - Supplies and Services				
31 Jan 2023	Glen Group - YCC Cleaning	604.84	725.81	120.97
Total YCC - Supplies and Services		604.84	725.81	120.97
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