

Account Transactions

Verwood Town Council

For the period 1 February 2024 to 29 February 2024

Date	Description	Debit
5507 - YCC Services		
29 Feb 2024	Glen Group - YCC Cleaning	663.51
Total 5507 - YCC Services		663.51
5801 - Maintenance - Lengthsman		
03 Feb 2024	Terrafirma Maintenance (Southern) Ltd - Le	868.75
Total 5801 - Maintenance - Lengthsman		868.75
5802 - Ferrett Green Toilet Maintenance		
20 Feb 2024	Verwood Cleaning - Ferrett Green Cleaning	1,033.00
Total 5802 - Ferrett Green Toilet Maintenance		1,033.00
5820 - Maintenance Open Spaces		
19 Feb 2024	Wentworth - Removal of laurels Ringwood	510.00
Total 5820 - Maintenance Open Spaces		510.00