

Account Transactions over £500

Verwood Town Council

For the period 1 May 2023 to 31 May 2023

Date	Description	Debit	Gross	VAT
Coronation				
08 May 2023	south coast hire group - Stage hire	1,311.58	1,573.90	262.32
Total Coronation		1,311.58	1,573.90	262.32
Ferrett Green Toilet Maintenance				
17 May 2023	Verwood Cleaning - Ferrett Green Toilet Cl	1,148.00	1,377.60	229.60
Total Ferrett Green Toilet Maintenance		1,148.00	1,377.60	229.60
HQ Energy				
02 May 2023	Southern Electric	513.14	538.80	25.66
Total HQ Energy		513.14	538.80	25.66
HQ Supplies				
31 May 2023	UK Fire Consulting - Fire RA	625.00	750.00	125.00
Total HQ Supplies		625.00	750.00	125.00
Publications & Subscriptions				
31 May 2023	CHRGs - HR Support (Annual)	1,400.00	1,400.00	0.00
Total Publications & Subscriptions		1,400.00	1,400.00	0.00
YC Supplies				
03 May 2023	Upshot - YC database	1,100.00	1,320.00	220.00
Total YC Supplies		1,100.00	1,320.00	220.00
YCC Services				
31 May 2023	Glen Group	663.51	796.21	132.70
Total YCC Services		663.51	796.21	132.70