

WOODLAND PARISH COUNCIL PAYMENTS REGISTER

	DATE	REF No	TO WHOM PAID	PARTICULARS OF PAYMENT	PAYMENT
ACCOUNTING PERIOD 01/04/2021 - 31/03/2022	07/04/2021	00362	HARDING - AMAZON	JUBILEE CLIPS FOR DOG BINS	£13.98
	12/04/2021	00363	HAGS PLAY	PLAYGROUND REFURBISHMENT	£6,339.48
	06/08/2021	00364	ZURICH LTD	INSURANCE	£351.58
	15/06/2021	00365	ASSOC. OF LOCAL COUNCILS	SUBSCRIPTION	£35.54
	05/08/2021	00366	PLAYSAFE - ROSPA	PLAYGROUND INSPECTION	£90.60
	30/09/2021	00367	ASSOC. OF LOCAL COUNCILS	COUNCILLOR GUIDES	£67.20
	30/09/2021	00368	HARDING - RBL	POPPY WREATH	£25.00
	24/11/2021	00369	SE LANDSCAPING	GRASS CUTTING (FOR SEASON)	£720.00
					£7,643.38