Year to 31st March 2021 BRYANSTON PARISH COUNCIL Transactions for the period shown

TT OC1-2021	11-Oct-2021	08-Sen-2021	08-Sep-2021	08-Sep-2021	28-Aug-2021	14-Aug-2021	14-Aug-2021	14 415 2021	15-Jul-2021	15-111-2021	15-Jul-2021	15-Jul-2021	15-Jul-2021	08-Jun-2021	08-Jun-2021	08-Jun-2021	08-Jun-2021	08-Jun-2021	08-Jun-2021	20-IVIdy-2021	20-May 2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	20-May-2021	30-Apr-2021	28-Apr-2021	01-Apr-2021	Document Date F
Sep N Frillips	Aug Langers & Son Itd	Viid Japanes & Con It-1	Aug Jangers & Son Itd	Aug N Phillips	Aug N Phillips	Jul N Phillips	Jul N Phillips	SUI HIVIN	Jun - Signs	T Cierro	lun N Phillins	Jun Langers & Son Itd	Jun N Phillips	May N Phillips	May Langers & Son Itd	May N Phillips amazon	May N Phillips	May Savills uk	May Durweston Primary School	Apr N Phillips BT	APT DAPIC	And DAPTO	Apr angers & Son Ital	Apr J P Baker	Apr Vision ICT	Apr ICO	Apr DAPTC	Apr Community First	Apr Blandford food Bank	Apr Blandford TC Toliets	Apr Blandford Citizens Advice	Apr N Phillips Air Ambulance	Apr St Nicholas Church	Apr N Phillips	Apr N Phillips	Apr N Phillips	Apr Dorset Council	Apr N Phillips S/O	Anr Balance	Payt. Sched. Payee Month
Clerk wages Sep	Grass Cutting for August	Grass Cutting for July	Creix expelises	Clark owners	Clerk wages Aug	Clerk expenses	Clerk wages July	Vat return	Telephone box	Cierk expenses for Jun	Clark curring for June	Grass Cutting for lung	Wages for him	Clerks expenses for May	Grass cutting May	Stickers for waste bins	Wages for May	Phone Box rent	Grant 2020-2021	BT annual phone bill	Annual Sub	Grass Cutting April	miterial Addit	Internal Audit	Operation Forth Bridge	Information Commissioner	Training	Insurance	Grant 2020-2021	Grant 2020-2021	Grant 2020-2021	Grant 2020-2021	Grant 2020-2021	Clerk expenses April	Clerk expenses March	Flecept	Clerk Wages April	Glod		Detail
Clerk's Wages	Grass Cutting	Grass Cutting	Clerk's Expenses	Clerk's Wages	cielk's Expelises	Clark's Evpopos	Clerk's Wages	VAT Refund	Parish Council expe	Clerk's Expenses	Grass Cutting	Clerk's Wages	Cierk's Expenses	Grass Cutting	village rumiture	Villago Firmit	Clark's Wares	Village Furniture	Grants & Donations	Parish Council expe	Membership Fees	Grass Cutting	Audit & Governance	Website	Membership Fees	raining & Seminars	To it is a C	Ciality & Dollations	Grants & Donations	Grants & Donations	Grants & Donations	Grants & Donations	Grants & Donations	Clerk's Expenses	Clerk's Expenses	Precept	Clerk's Wages	Balance B/Fwd.		Doc. Category
		24.00							11.00		24.00			24.00	1.80					28.24		24.00		7.00															, included	VAT
370.50	144 00	144.00	38.90	370.50	43.90	3/0.50	770 50		66.00	38.90	144.00	370.50	38.90	144.00	10.76	370.50	2.00	300.00	300.00	169 45	133.80	144.00	50.00	42.00	40.00	35.00	176.67	100.00	50.00	100.00	100.00	100.00	100.00	13 20	38.90		370.50		Amount Yet Paid	
							383.94																												1,11,1.00	4 174 50		2.101.51	Amount	Receipt
1,998.47	2,512.9/	2,530.37	2 656 97	2 695 87	3,066.37	3,110.27	3,480.77	3,096.83	3,162.83	346363	3 201 73	3.345.73	3.716.23	3,755.13	3,899.13	3,909.89	4,280.39	4,282.39	4,582.39	4,751.84	4,060.04	4 885 64	5,029.64	5.079.64	5.121.64	5,161.64	5,196.64	5,373.31	5,473.31	5,523.31	5,623.31	5,723.31	5,823.31	5,866.61	5,905.51	5 005 51	1 731 01	2 101 51	Balance	Cash Book

Year to 31st March 2021 BRYANSTON PARISH COUNCIL Transactions for the period shown

			04-Apr-2022	04-Apr-2022	04-Apr-2022	04-Apr-2022	04-Apr-2022	2202-IDIAI-02	28-Mar-2022	10-Mar-2022	10-Mar-2022	10-Mar-2022	10-Mar-2022	10-Feb-2022	10-Feb-2022	10-Feb-2022	10-Feb-2022	14-Feb-2022	7707-uer-nT	10-Jan-2022	10-Jan-2022	12 Net-2021	08-Dec-2021	28-Nov-2021	10-Nov-2021	T207-A0M-0T	10 Nov 2021	78 O-+ 2021	1202-300 TT	11-0ct-2021	11-0ct-2021	11-0ct-2021 11-0ct-2021
			Mar Dorset Citizens Adivce	Mar Dorset & Somerset Air am	Mar St Nicholas Church	Mar Blandford TC Toliets	Mar N Phillips	Mar N Phillips	No N Phillips	Each N Phillips	Eeb DAPTC	Feb N Phillips	Feb N Phillips	Jan N Phillips	Jan N Phillips	Jan DAPTC	Jan Savills uk	Dec Royal British Legion AP	Dec Vision ICT	Dec N Phillips	Dec N Phillips	Nov Savilis uk	Nov N Phillips	Nov N Phillips	Oct Langers & Son Itd	Oct N Phillips	Oct N Phillips	sep Dorset Council	sep vision ici	Son Vision ICT	Sen Vision ICT	Sep N Phillips
					Grant 2021-2022	Grant 2021-2022	Clerk expenses	Clerk wages	Hollday pay and salary increase	coulcillor Iraining	Councillos Tariri	Clerk expenses	Clerk wages	Clerk expenses	Clerk wages	Training	refund for rent phone box	Wreath	Domain Mar 2022 to Feb 2024	Clerk expenses Dec	Clerk wages Dec	Rent for phone box May 2022	Clerk expenses	Clerk wagers Nov	Input in error	Clerk expenses	Clerk wages oct	Precept	Registration of domain name	Annual Website/email hosting	or dissecuting for September	Clerk expenses
		Grants & Donations	Grants & Donations	Civilia & poliations	Grants & Donations	Grants & Donations	Clerk's Expenses	Clerk's Wages	Clerk's Wages	Training & Seminars	Clerk's Expenses	Clerk's Wages	Clark's Expelles	Clark's Evanges	Clerk's Wares	Training & Seminars	Miscellaneous (Inc)	Grants & Donations	Website	Clerk's Expenses	Clerk's Wages	Village Furniture	Clerk's Expenses	Clerk's Wages	Grass Cutting	Clerk's Expenses	Clerk's Wages	Precept	Website	Website	Grass Cutting	Clerk's Expenses
289.84																		10:00	13.00						0.00				21.00	63.80	24.00	
8,498.58		50.00	50.00	T00.00	30.00	50.00	35.53	370 50	310.00	10.00	23.60	370.50	45.52	3/0.50	33.00	3F 00	17.50	1750	78 00	23.60	370 50	100	45.52	370 50	40.32	10 53	370.50		126.00	382.80	144.00	45.52
10,835.45																1.00											7,1,7.30	4 174 EO				
	2,336.87	2,336.87	2,386.87	2,436.87	2,536.87	2,586.87	2,622.39	2,532.09	2 992 99	3.302.89	3.312.89	3,336.49	3,706.99	3,752.51	4,123.01	4,158.01	4,157.01	4,174.51	4,252.51	4,2/6.11	4,646.61	4,647.61	4,693.13	5,063.63	5,063.63	CT.401,C	5,4/4.65	£,300.13	1,720.15	1 /26 15	1 808 95	1.957 95