

01.04.23	DAPTC	Annual subs 23.24	£881.89
26.03.23	JFDP	Stalbridge.info web authoring March	£288.00
23.03.23	Community Heartbeat trust	Annual support charge	£162.00
22.03.23	Inwood Estate	Playing fields rent 6 months	£2,236.09
01.04.23	Dorset Council	Hub Rates April	£785.25
01.04.23	Dorset Council	car park rates April	£488.13
21.04.23	Four Counties Services Ltd	Broadband & Voip March 23	£100.80
01.04.23	Four Counties Services Ltd	IT Support March 23	£109.02
06.04.23	British gas	Gas hub	£270.87
04.04.23	Dorset Waste Partnership	Hub & Town bins 03-06.2023	£743.52
06.04.23	IK Services	Street Cleaning -March 23	£2,616.67
27.03.23	Water to business	Station Rd public WC's 30.09.22-24.03.23	£247.23
30.04.23	Clerk	Salary April 23	£1,326.64
30.04.23	HMRC	Tax / NI April 23	£309.43
30.04.23	DC	Pension April 23	£434.88
30.04.23	Assistant Clerk	Salary April 23	£461.87
06.05.23	IK Services	Street Cleaning -April 23	£2,700.00
16.03.23	Dorset Council	right of way SLA 23.24	£385.20
19.04.23	PWLB	1st half loan payment 23.23	£3,614.42
01.05.23	Dorset Council	Hub Rates May	£785.25
01.05.23	Dorset Council	car park rates May	£488.13
31.03.23	R Sharp	DC & STC grass cutting 02.02-31.03.23	£1,708.00
04.05.23	R Sharp	DC & STC grass cutting 02.05-05.05.23	£1,034.00
03.05.23	D Bailey	putting up & taking down union flags	£120.00
15.05.23	C Rose	Pump track repairs & modifications	£2,500.00
05.04.23	South west councils	annual subs 23.24	£582.00
17.04.23	JFDP	Stalbridge.info web authoring April	£288.00
11.05.23	JFDP	Artwork & design enough is enough campaign	£246.60
06.04.23	British Gas	Gas hub 02.03-30.03.23	£270.87
04.05.23	British Gas	Gas hub 01.04-01.05.23	£235.28
03.05.23	British Gas Lite	Hub electricity 04.04-03.05.23	£116.26
01.05.23	Four Counties Services Ltd	IT Support April 23	£109.02
21.05.23	Four Counties Services Ltd	Broadband & Voip March 23	£100.80
31.05.23	Clerk	Salary May 23	£1,326.64
31.05.23	HMRC	Tax / NI May 23	£309.43
31.05.23	DC	Pension May 23	£434.88
31.05.23	Assistant Clerk	Salary May 23	£461.87
26.05.23	Proludic Ltd	Jarvis Field play area equipment	£101,160.03
05.06.23	IK Services	Street Cleaning - May 23	£2,700.00

30.06.23	Clerk	Salary June 23	£1,326.44
08.06.23	Assistant Clerk	leaving salary June 23	£177.60
30.06.23	HMRC	Tax / NI June 23	£258.43
30.06.23	DC	Pension June 32	£434.88
19.05.23	Zurich	Insurance premium 23.24	£3,493.39
04.06.23	St Marys PCC	grant 23.24 Churchyard maint	£6,300.00
04.06.23	PlayingFields MC	Grant 23.24 maintenace & PI ins	£2,500.00
05.06.23	British Gas Lite	Hub electricity 03.05-05.06.23	£179.98
02.05.23	T Davies Fencing	Replace broken gate post on land adjacent to the allotments	£240.00
12.06.23	Stalbridge Hall	Grant 23.24 CCTV	£2,952.00
12.06.23	JFDP	Station Rd report	£260.40
04.06.23	Community Library	income & exp for audit purposes	£122.58
01.07.23	Four Counties Services Ltd	IT Support July 22	£109.02
21.07.23	Four County Services Ltd	Broadband & Voip July 22	£100.80
05.07.23	DWP	Town & office waste June -Sept 23	£737.70
06.07.23	IK Services	Street Cleaning - June 23	£2,700.00
31.07.23	Clerk	Salary June 23	£1,326.64
31.07.23	HMRC	Tax / NI June 23	£258.23
31.07.23	DC	Pension June 32	£434.88
22.06.23	JFDP	web authoring (June)	£288.00
12.06.23	JFDP	Stalbridge.info annual subs & hosting	£265.00
27.06.23	Zurich	policy inc JF play equip addition	£320.42
30.06.23	D Stubbins (screwfix)	Mens shed grant 22.23	£221.99
12.07.23	Dorset Council	Hub Rates July	£786.00
12.07.23	Dorset Council	car park rates July	£493.00
11.07.22	R Sharp	STC & DC grasscutting 15.05-11.07.23	£3,446.00
01.08.23	Four County Services Ltd	Broadband & Voip July 22	£100.80
01.08.23	Four Counties Services Ltd	IT Support July 22	£109.02
01.08.23	Dorset Council	Hub Rates July	£786.00
01.08.23	Dorset Council	car park rates July	£493.00
03.08.23	JFDP	web authoring (Aug)	£288.00
06.08.23	IK Services	Street Cleaning - July 23	£2,700.00
31.08.23	Clerk	Salary July 23	£1,326.64
31.08.23	HMRC	Tax / NI Aug 23	£258.23
31.08.23	DC	Pension Aug 32	£434.88
16.08.23	R Sharp	in lieu of PN31 underpaid	£400.00
16.08.23	B & G Down	Cherry picker hire for flag pole	£132.00
08.08.23	Blandford office supplies	2 x office chairs	£357.60
09.08.23	Dorset Planning Consultant Lt	Professional planning advice in responding with an objection to application P/C	£720.00

11.08.23	R Sharp	Grass cutting sla 17.07-11.08.23	£1,992.00
10.08.23	Alvian Ltd	Annual play inspection remedial works	£2,712.00
14.08.23	JFDP	annual hosting & web editor STC web site	£235.00
25.08.23	Guggleton farm arts	Grant for guggleheads	£1,000.00
01.09.23	Dorset Council	Hub Rates August	£786.00
01.09.23	Dorset Council	car park rates August	£493.00
01.09.23	JFDP	web authoring (sept)	£288.00
01.09.23	Four Counties Services Ltd	Broadband & Voip September 22	£100.80
01.09.23	Four County Services Ltd	IT Support September 22	£116.22
01.09.23	The Blackmore Vale Ltd	Recruitment advert	£289.39
06.09.23	IK Services	Street Cleaning - August 23	£2,700.00
13.09.23	Clerk	Salary Sept 23	£1,326.44
13.09.23	HMRC	Tax / NI Sept 23	£258.43
13.09.23	DC	Pension Sept 23	£434.88
05.09.23	Partnership Security Ltd	Annual fire/ intruder alam, emergency lights & fire extinguisher service	£324.00
24.07.23	Bob Jones Heating & plumbing	Hub boilers service & repairs	£223.38
09.09.23	M & G Garden Services	Hub front garden works	£540.00
12.08.24	JF Design & print	Annual webs site subs & hosting	£285.00
28.09.24	JF design & Print	Domian name move	£174.00
21.09.24	Four Counties Services LTD	VOIP	£115.80
01.10.24	Four Counties Services LTD	IT Support	£181.32
09.09.24	Four Counties Services LTD	Router in relation to fibre broadband connection	£312.00
09.09.24	Four Counties Services LTD	Fibre to premisis (openreach)	£160.80
30.09.24	Four Counties Services LTD	DNS records in conjunction weith Domain name move	£240.00
31.10.24	Clerk	Salary October 24	£1,405.60
31.10.24	Admin Assistant	Salary October 24	£724.49
31.10.24	HMRC	Tax / NI October 24	£453.87
31.10.24	Dorset Council pension fund	Pension October 24	£458.98
06.09.24	IK Services	Town orderly services September s/o	£2,808.00
01.10.24	Youth Connect South West	Youth club Q3 01.10-31.12.24	£2,841.18
18.09.24	Toomer Garden Maintenance	To Lisa Smith see payment note Works to lime tree & remove lights	£1,480.00
19.09.24	JJ Carpets	Flooring extension 50% deposit	£962.94
02.10.24	Partnership fire & security	Annual intruder/ fire alarm, emergency lights & fire extinguisher service	£387.60
30.10.24	Dorset Council	Hub Rates 8 or 10	£848.00
30.10.24	Dorset Council	car park rates 8 of 10	£542.00
26.09.24	Water to Business	Allotments Water 15.03-25.09.24	£201.27
09.10.24	R Sharp	STC & DC grass 12.08-09.10.24	£2,624.50
02.10.24	Dorset Council	Hub & town Waste 09-12/24	£774.54
01.11.24	JF design & Print	Stalbridge.info October 24	£288.00

12.11.24	IK Services	Bin Hire October	£181.32
21.10.24	Four Counties Services LTD	Removal of broadband equipmet at BT exchange	£115.80
21.10.24	Four Counties Services LTD	VOIP	£217.32
01.11.24	British Gas lite	Electricity public WC's 26.09.24- 26.10.24	£2,808.00
06.11.24	IK Services	Town orderly services September s/o	£962.94
27.10.24	T Watson	In lieu of Coat rack purchase for extension	£14,068.92
16.10.24	Vining Bros buildng Ltd	Extension final payment in extras	£1,666.80
25.10.24	Partnership Security	Extension fire & intruder alarm & library alternation with new door	£168.75
31.11.24	T Watson	In lieu of payment to hampshire flag union flag	£1,690.37
31.11.24	Clerk	Salary November 24 plus pack pay rise 01.04.24	£987.58
31.11.24	Admin Assistant	Salary November 24 plus pack pay rise 01.04.24	£780.80
31.11.24	HMRC	Tax / NI November 24	£576.55
15.11.24	Bankline	October charges	£3,614.42
13.11.24	P Channon	In lieu of parchase of batteries & copier ppr	£400.00
11.12.24	Mencap	hub hire	£75.72
19.11.24	British Gas Lite	Hub electricity 03.10-05.11.24	£150.00
01.12.24	Dorset Council	Hub Rates 9 or 10	£848.00
01.12.24	Dorset Council	car park rates 9 of 10	£542.00
06.12.24	IK Services	Town orderly services November s/o	£2,808.00
15.11.24	Alvian	Repair vandalsed slide JF Hip ho under warranty JPA & yellow gate JF	£1,506.92
18.11.24	North Dorset Electrical	Hub & car park lights faults	£222.00
31.12.24	Clerk	December Salary	£1,441.20
31.12.24	Admin Assistant	December Salary	£759.37
31.12.24	HMRC	December tax & NI	£509.88
31.12.24	Dorset Council pension fund	December	£474.51
01.12.24	Four Counties Services LTD	IT Support	£168.30
03.12.24	Four Counties Services LTD	managed fibre	£70.80
21.10.24	Four Counties Services LTD	Annual 3CX x 4 internet channel licence & Maint	£294.00
04.12.24	British Gas Lite	Electricity Hub 05.11-02.12.24	£105.79
01.12.24	JF design & Print	Stalbridge.info November 24	£288.00
24.10.24	Blackmore Vale Blinds	Extension blids and hub blind repairs	£568.20
30.10.24	EB Marsh & Son	Extension kitchen white goods	£243.99
11.12.24	Stalbridge History Society	Stalbridge sold book grafic design, artworketc ETCM 30.01.24	£1,800.00
02.12.24	Edf	Hub Gas 02.11-30.11.24	£151.01
30.12.24	Dorset Council	Hub Rates 10 or 10	£848.00
30.12.24	Dorset Council	car park rates 10of 10	£542.00
31.12.24	Stalbright	income & exp for audit purposes	£179.10
06.01.25	Youth Connect South West	Youth services Q4 01.01-31.03.25	£2,841.18
31.12.24	Stalbridge Hall	Youth club hire July - Dec 24	£660.00

08.01.25	T Watson	In lieu pf printer purchase	£358.80
29.12.24	JFDP	Stalbridge.info web authoring Dec 24	£288.00
06.01.25	British Gas Lite	Electricity Hub 02.12.24-02.01.25	£154.86
02.01.25	EDF	Hub gas 01-31.12.24	£113.44
01.01.25	Four Counties Services LTD	IT Support	£181.32
18.12.24	Four Counties Services LTD	In stall WIFI link for TC office	£118.80
21.12.24	Four Counties Services LTD	3CX hosted cloud monthly	£55.20
13.01.25	T Watson	In lieu of archive shelving purchase	£611.93
19.12.24	Quantum locksmith	Archive door lock	£225.95
19.12.24	Office needs direct	white board	£214.75
05.12.24	JFDP	Artwork for hub signs	£174.00
07.10.24	Openings	Auto door service	£510.00
09.01.25	ROSPA play safety	Annual play area inspections 24.25	£450.00
06.01.25	DCC	hub & bulk bins Dec 24- Mar 25	£780.65
06.01.25	IK Services	Town orderly services December s/o	£2,808.00
31.01.25	Clerk	January Salary	£1,441.36
31.01.25	Admin Assistant	January Salary	£759.37
31.01.25	HMRC	January tax & NI	£510.58
31.01.25	Dorset Council	pension fund January	£472.84
14.01.25	Partnership security	Remove EM ligh above archive room door & supplu & fit new battery for intrud	£136.80
30.06.24	Stalbridge Hall	Youth club hall hire 08.04-24.06.24	£300.00
05.02.25	SLCC	Subscription 25.26	£240.00
28.02.25	Clerk	February Salary	£1,441.18
28.02.25	Admin Assistant	February Salary	£759.37
28.02.25	HMRC	February tax & NI	£458.41
28.02.25	Dorset Council	pension fund January	£473.67
01.02.25	Four Counties Services LTD	IT Support	£181.32
03.02.25	EDF	Hub gas 01.01-01.02.25	£224.76
23.01.25	JFDP	Stalbridge.info web authoring January 25	£288.00
07.02.25	British Gas Lite	Electricity Hub	£124.53
12.02.25	In Lieu T Watson	Printerland cartridges	£303.23
22.01.25	B Jones	Boilder repair & servicing	£173.16
13.02.25	North Dorset Electrical Service	Install new external bulhead light & timer associated with new library door	£319.20
06.02.25	IK Services	Town orderly services January s/o	£2,808.00
05.02.25	Openings	Auto door service	£510.00
26.02.25	RGG de Pelet	Playing Fields rent 25/03-29/09/24	£2,236.09
26.02.25	RGG de Pelet	Playing Fields rent 30/09/24-24/03/25	£2,236.09
01.03.25	British Gas Lite	Electricity Hub 02.01-05.03.25	£166.08
01.03.25	Four Counties Services LTD	IT Support	£181.32

03.03.25	JFDP	Stalbridge.info web authoring February 25	£288.00
03.03.25	EDF	Hub gas 02.02-28.02.25	£203.16
06.03.25	IK Services	Town orderly services February s/o	£2,808.00
31.03.25	Clerk	March Salary	£1,441.18
31.03.25	Admin Assistant	March Salary	£759.37
31.03.25	HMRC	March tax & NI	£563.35
31.03.25	Dorset Council	pension fund March	£473.67
31.03.25	Stalbright	income & exp for audit purposes	£1,258.99