

Zurich	Insurance premium 21.22	£2,867.76
Four Counties services	Broadband & Voip April	£100.80
IK Services	Street Cleaning -March	£2,616.67
British Gas	Gas hub 25.02-07.04.21	£143.94
Dorset Council	rates Hub 1 of 10	£744.00
Dorset Council	rates car park 1 of 10	£469.60
Dorset Council	Station Rd bracket & solar panel (SID)	£276.00
Dorset Council	Station Rd pole (SID)	£365.00
R Sharp	STC & DC Grasscutting 26/02-31.3.21	£2,144.00
T Watson	Salary April	£1,517.44
Dorset County Pension Fund	Emp & Empl contribution April	£531.79
HMRC	Tax & NI Apri	£446.78
Dorset Council	enhanced ROW sla	£386.32
South West Councils	21.22 subscription	£534.00
Four Counties services	Broadband & Voip May	£100.80
John Fieldhouse Design & Print	Web authoring Stalbridge.Info 25.03-28.04.21	£288.00
IK Services	Street Cleaning - April	£2,616.67
Dorset County Pension Fund	Emp & Empl contribution May	£504.80
HMRC	Tax & NI May	£403.54
T Watson	Salary May	£1,455.84
Dorset Council	rates Hub 2 of 10	£749.00
Dorset Council	rates car park 2 of 10	£469.00
Community Heartbeat Trust	Defibrillator annual support	£151.20
SEE	Public WC electricity 15.01-22.04.21	£149.56
PWLB	Office loan 1/2 yearly payment	£3,614.42
The Blackmore Vale Ltd	Assistant Clerk advert	£113.76
DWP	Hub & town waste 29/03-27/06/21	£671.40
SSE	hub electricity 15.01-01.05.21 final bill	£548.19
Dorset Council	rates Hub 3 of 10	£749.00
Dorset Council	rates car park 3 of 10	£469.00
John Fieldhouse D & P	Web authoring Stalbridge.Info 02.05-30.05.21	£288.00
Four Counties services	Broadband & Voip June	£100.80
British Gass Lite	elec hub 01.05-07-06.21	£267.46
John Fieldhouse D & P	Labour & materials for Church Hill pump	£327.15
Partnership Security	replace 2 x emergency lights	£156.00
R Sharp	STC & DC grass cutting 12/04-14/05/21 RS61	£1,980.50
DAPTC	Subs 21.22	£832.41
IK Services	Street Cleaning - May	£2,616.67
Dorset County Pension Fund	Emp & Empl contribution June	£467.76
HMRC	Tax & NI June	£343.86
T Watson	Salary June	£1,371.31
Dorset Council	rates Hub 4 of 10	£749.00
Dorset Council	rates car park 4 of 10	£469.00
John Fieldhouse Design & Print	Web authoring Stalbridge.Info 02.05-30.05.21	£288.00
R Sharp	STC & DC grascutting 24.05-23.06.21 RS62	£2,098.00
Dorset Council	rates Hub 5 of 10	£749.00
Dorset Council	rates car park 5 of 10	£469.00
John Fieldhouse Design & Print	Market Cross information board refurbishment	£462.34
DWP	Hub & town waste june-sept 22	£671.40
T Watson	in lieu of purchase of bin store	£214.99
T Watson	Salary July	£1,466.76
Dorset County Pension Fund	Emp & Empl contribution July	£509.64
HMRC	Tax & NI July	£411.44
IK Services	Street Cleaning - May	£2,616.67
Four Counties services	Broadband & Voip July	£100.80
British Gas Lite	Electricity Hub 07/06-07/07/21	£109.12
John Fieldhouse Design & Print	Web authoring Stalbridge.Info 06.06-27.06.21	£288.00
T Watson	Salary August	£1,403.20
N Eastgate	Salary August	£304.80
Dorset County Pension Fund	Emp & Empl contribution August	£481.72
HMRC	Tax & NI August	£366.52

IK Services	Street Cleaning - July	£2,616.67
SSE	Toilet block electricity	£137.83
Four Counties Services Ltd	New PC	£1,024.20
Four Counties services	Broadband & Voip August	£100.80
Dorset Council	rates carpark 6 of 10	£469.00
Glasdon	Woodmills bench	£625.13
Ray Sharp	STC & DC Grasscutting 5.7.21 - 3.8.21 RS63	£1,958.00
Alvian Play & Recreation	Play area repairs	£226.80
Dorset Council	rates Hub 6 of 10	£749.00
St Marys PCC	Grant 21.22	£5,100.00
Dorset Council	Car park rates 01/12.20-01.03.21	£2,589.10
John Fieldhouse Design & Print	Web authoring Stalbridge.Info 04.07-25.07.21	£288.00
Dorset Council	Hub rates 30.0920-31.03.21	£3,752.75
British Gas Lite	Hub elec 07.07-07.08.21	£109.06
JFDP	Hub rear fence painting	£252.00
Dorset Council	rates Hub 7 of 10	£749.00
Dorset Council	rates carpark 7 of 10	£469.00
Inwood estate	PF rent 2nd 20.21	£2,236.09
Four Counties services	Broadband & Voip Sept	£100.80
PHS	sanitary disposal	£266.76
British Gas Lite	Hub elec 07.08-06.09.21	£132.43
N Eastgate	Salary September	£440.27
T Watson	Salary Sept	£1,222.86
Dorset County Pension Fund	Emp & Empl contribution Sept	£402.60
HMRC	Tax & NI Sept	£239.48
IK Services	Street Cleaning - August	£2,616.67
Ford Fuels	for fuel In lieu of PF grant	£168.02
R Sharp	STC & DC grass cutting 16.08-15.09.21 RS64	£2,147.50
JFDP	Web sit hosting Annual	£199.00
PKF	Annual external audit	£480.00
PHS	Sanitary disposal 26/05/21-28/10/23	£161.88
JFDP	Removal of the pirate boat	£156.00
MG Garden Services	Hub Garden works	£585.00
T Watson in lieu tubz	2 x chairs for reception area	£299.94
JFDP	web authoring stalbridge info 29/08/-19/09/21	£288.00
British Gas Lite	hub electricity	£106.73
Four County Services Ltd	Broadband & Voip October	£100.80
Four County Services Ltd	IT support October	£102.60
Water2business	standpipe at allotments	£138.21
JFDP	stalbridge hall compound sign	£119.95
Dorset waste partnership	Hub & town waste sept- Dec 22	£676.70
Dorset council	Hub rates period 1.09-30.09.20	£395.31
Dorset council	car park rates	£469.00
Dorset council	library and premises rates	£749.00
Partnership Fire & Safety	Annual alarms & fire extinguisher service	£471.36
T Watson	Salary October	£1,265.89
N Eastgate	Salary October	£480.73
Dorset County Pension Fund	Emp & Empl contribution October	£421.78
HMRC	Tax & NI october	£270.29
IK Services	Street Cleaning - September	£2,616.67
Water2business	public conveniences	£213.15
Rynat Ltd	Annual play area inspections	£240.00
JFDP	web authoring (oct)	£288.00
PWLB	loan	£3,614.42
Four Counties Services Ltd	IT Support November	£102.60
Four County Services Ltd	Broadband & Voip November	£100.80
British Gas Lite	Hub electricity 04/10-02/11	£132.70
SSE	Toilet block electricity 14.07-20/10.21	£150.83
IK Services	Street Cleaning - October	£2,616.67
Dorset council	Hub rates period 9 of 10	£749.00
Dorset council	car park rates 9 of 10	£469.00
T Watson	Salary November	£1,225.11

N Eastgate	Salary November	£461.50
Dorset County Pension Fund	Emp & Empl contribution November	£403.58
HMRC	Tax & NI November	£240.98
Stalbridge Hall	Hire July, Aug & Sept mtgs	£120.00
JFDP	web authoring (Nov)	£288.00
Four Counties Services Ltd	IT Support December	£102.60
Four County Services Ltd	Broadband & Voip December	£100.80
Four County Services Ltd	CX 4x internal channel licence & Maint	£255.60
British Gas	Gas Hub 01/11-01/12	£100.71
British Gas Lite	Hub electricity	£147.91
IK Services	Street Cleaning - November	£2,616.67
Dorset council	Hub rates period 10 of 10	£749.00
Dorset council	car park rates 10 of 10	£469.00
T Watson	Salary December	£1,225.11
N Eastgate	Salary December	£461.50
HMRC	Tax & NI December	£240.98
Dorset County Pension Fund	Emp & Empl contribution November	£403.57
Stalbright	Lime tree lights	£1,699.00
Archive	Printer & archive materials	£360.63
British Gas Lite	Hub elec 06/12/21-04/01/22	£132.06
JFDP	web authoring (Dec)	£288.00
British Gas	The Hub-Gas	£114.14
Four Counties Services Ltd	IT Support January	£108.54
Four County Services Ltd	Broadband & Voip January	£100.80
T Watson	Salary January	£1,225.11
N Eastgate	Salary January	£461.50
HMRC	Tax & NI January	£240.98
Dorset County Pension Fund	Emp & Empl contribution January	£403.57
IK Services	Street Cleaning - December	£2,616.67
R Sharp	STC & DC grass cutting 27/09-16/12/21plus Spingfields hedge RS65	£2,102.50
Stalbridge Hall	meeting Hire Oct to Dec 21	£120.00
JFDP	signs for play areas	£267.64
DWP	Hub & Town waste Dec 21- Mar 22	£671.40
Hydro Cleaning Solutions	Jet wash hub paviers and replace sand	£300.00
S Sherlock (Bauchamps)	Meaders survey	£1,200.00
T Watson	in lieu of printer cartridge form catridge save	£100.10
Four Counties Services Ltd	IT Support January	£108.54
Four County Services Ltd	Broadband & Voip January	£100.80
JFDP	web authoring (Jan)	£288.00
British Gas	The Hub-Gas	£124.75
British Gass lite	hub electricity 04.01-02.02.22	£123.35
SSE	WC electricity 21.10.21-14.01.22	£144.33
IK Services	Street Cleaning - January	£2,616.67
North Dorset Electrical	Repair street light in car park & socket in library	£157.20
JFDP	Play area signs	£154.54
T Watson	Salary February	£1,224.91
N Eastgate	Salary February	£461.50
HMRC	Tax & NI February	£241.18
Dorset County Pension Fund	Emp & Empl contribution February	£403.57
SLCC	Membership fee 22.23	£234.00
Youth Club	grant 21.22	£402.89
Four Counties Services Ltd	IT Support February	£108.54
Four County Services Ltd	Broadband & Voip February	£100.80
JFDP	web authoring (Feb)	£288.00
British Gas	Gas hub 02/02-01/03/22	£100.32
Britidh gas lite	electricity hub 02.02-07.03.22	£153.72
IK Services	Street Cleaning - February	£2,616.67
T Watson	Salary March	£1,449.92
N Eastgate	Salary March	£498.33
HMRC	Tax & NI March	£399.31
Dorset County Pension Fund	Emp & Empl contribution March	£502.18
Ashley Blinds	Library blinds	£316.00

Inwood estate	Playing Fields rent 1st payment 22/23	£2,236.09
Such A Service	Replace gate posts at the bin compound	£215.00
Dorset Council	Enhanced ROW SLA 22.23	£386.32
Community heartbeat trust	defib support 22.23	£151.20
Four Counties Services Ltd	IT Support March 22	£108.54
Four County Services Ltd	Broadband & Voip March 22	£100.80
JFDP	web authoring (March)	£288.00
Water to Business	water services Public WC's 29/09/21-21/03/22	£218.08
Stalbright	Chistmas trees	£669.44
CML	Library supplies	£107.21