

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 April
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 May
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
06.05.23	British Gas	Gas hub 02.05-01.06.23	£96.20
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 June
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 July
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 Ltr	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 August
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 Sept
14.09.23	JFDP	FTV artwork	£162.00
05.10.23	BDO	external audit 22.23	£504.00
20.09.23	JFDP	web authoring (oct)	£288.00
01.10.23	Four County Services Ltd	IT support October 23	£116.22
01.10.23	Four Counties Services Ltd	Broadband & Voip October 22	£100.80
06.10.23	IK Services	Street Cleaning - Sept 23	£2,700.00
01.10.23	Dorset Council	Hub Rates October	£786.00
01.10.23	Dorset Council	car park rates October	£493.00
28.09.23	Adlem & Kemp	Detail hub plans	£420.00
02.10.23	R & M Shepard	1 x 20 foot shipping container	£2,976.00
17.10.23	MSV Paul Vincent	Groundworks for container	£1,330.00
14.09.23	Water 2 business	Allotments water 30.03-12.09.23	£181.68
29.09.23	Partnership fire & security	replace emergency light	£270.00
31.10.23	Clerk	Salary Oct 23	£1,326.64
31.10.23	HMRC	Tax / NI Oct 23	£258.23
31.10.23	DC	Pension Oct 32	£434.88
27.09.23	Water 2 business	Water hub	£151.11
04.10.23	DWP	hub & town waste 09-12.23	£797.58
27.09.23	Water 2 business	Water public WC's 25.03-26.09.23	£302.91
08.10.23	C Rose	Remove cup roadabout at Jarvis field play area	£150.00
29.09.23	RGG dePelet	Playing foelds rent 2nd payment of 23.24	£2,236.09

17.10.23	R Sharp	STC & Dc grass 22.08-25.09.23	£3,050.00
01.11.23	Four County Services Ltd	IT support November 23 see payment 191/2	£116.22
01.11.23	Four Counties Services Ltd	Broadband & Voip November 23	£100.80
01.11.23	Dorset Council	Hub Rates November	£786.00
01.11.23	Dorset Council	car park rates November	£493.00
01.11.23	JFDP	web authoring (Nov)	£288.00 October
20.10.23	PWLB	loan	£3,614.42
30.11.23	Clerk	Salary Nov 23	£1,765.97
30.11.23	HMRC	Tax / NI Nov 23	£567.71
30.11.23	DC	Pension Nov 32	£627.62
06.11.23	IK Services	Street Cleaning - Oct 23	£2,700.00
29.10.23	Dorset handy man	Hub guttering clearince and repairs	£120.00
31.10.23	Stalbridge Building Supplies	Container base materials less credits	£634.55
25.10.23	Youth Connect South West	Sessions 01.10-31.12.23	£2,967.60
21.10.23	Four County Services Ltd	Annual 3CX 4 x internal channel licence & maint	£255.60
01.11.23	JFDP	Website GDPR compliance	£294.00
07.11.23	British Gas	Hub gas 02.10-01.11.23	£146.59
19.06.23	Coles Castings	Roundle for the ring finger post	£300.00
14.11.23	Openings	Auto door service	£510.00
01.12.23	Four County Services Ltd	IT support December 23	£207.36
21.12.23	Four Counties Services Ltd	Broadband & Voip December 23	£100.80
13.11.23	Dorset Council	Hub Rates December	£786.00
13.11.23	Dorset Council	car park rates December	£493.00
28.11.23	JFDP	web auth stalbridge.info (Dec)	£288.00 November
06.12.23	British Gas	Hub gas 02.11-01.12.23	£318.51
31.12.23	Clerk	Salary December 23	£1,381.48
31.12.23	HMRC	Tax / NI Dec 23	£296.99
31.12.23	DC	Pension Dec 32	£431.98
06.12.23	IK Services	Street Cleaning - Nov 23	£2,700.00
24.09.23	PHS	Sanitary disposal 23.24	£197.59
15.11.23	Partnership Security	Call out fire alarm fault replace battery	£177.60
13.09.22	Rynat Ltd	Annual play inspections 2022	£192.00
21.12.23	EB Marsh	MADL air fryers & soup markers	£285.00 December
01.01.24	Four County Services Ltd	IT support January 24	£207.36
21.12.23	Four Counties Services Ltd	Broadband & Voip January 24	£100.80
04.01.24	British Gas	Hub gas Dates 02.12.23-01.01.24	£378.38
05.01.24	Dorset Waste Partnership	Hub & Town waste Jan -March 24	£743.52
06.01.24	IK Services	Street Cleaning - Dec 23	£2,700.00
29.01.24	LG Glazing	Deposit to repair pavillion door	£689.00

01.01.24	Dorset Council	Hub Rates January	£786.00
01.01.24	Dorset Council	car park rates January	£493.00
31.12.23	Stalbridge Hall	Youth Club hall hire Nov 23-March 24	£540.00
01.01.24	Youth Connect South West	Youth club Jan - March 24	£2,967.60
31.01.24	Clerk	Salary January 24	£1,393.54
31.02.24	HMRC	Tax / NI Jan 24	£284.93
31.01.24	DC	Pension Jan 24	£458.98
12.01.24	D Watson	Project work	£552.40
20.12.23	JFDP	web auth stalbridge.info (Dec)	£288.00
24.01.24	JFDP	web auth stalbridge.info (Jan)	£288.00
01.02.24	Four Counties Services Ltd	Part IT support February	£116.22
21.02.24	Four Counties Services Ltd	Broadband & Voip February 24	£100.80 January
19.01.24	Blackmore Vale Ltd	Admin officer advert	£289.39
06.02.24	British Gas	Hub gas Dates 02.01-01.02.24	£416.20
06.02.24	IK Services	Street Cleaning - Jan 24	£2,700.00
28.02.24	Clerk	Salary February 24	£1,393.54
28.02.24	HMRC	Tax / NI Feb 24	£284.93
28.02.24	Dorset Coouincil pension fund	Pension Feb 24	£458.98
31.01.24	Lancelot consulting	Extension structural calculations	£720.00
15.02.24	Newton Forge	50% deposit cross post caps	£1,739.40
01.03.24	Four County Services Ltd	IT support March 24	£217.02
01.02.24	Four Counties Services Ltd	Part IT support February	£104.16
22.02.24	JFDP	web auth stalbridge.info (Feb)	£288.00 February
01.04.24	Dorset Council	Hub Rates April 24	£851.00
01.04.24	Dorset Council	car park rates April 24	£539.64
13.02.24	Four County Services Ltd	New VIP phone	£166.62
05.03.24	British Gas	Hub gas Dates 02.02 - 01.03.24	£356.21
18.03.24	SLCC	Annual Subscription 24.25	£244.00
06.03.24	IK Services	Street Cleaning - Feb 24	£2,700.00
31.03.24	Clerk	Salary March 24	£1,393.51
31.03.24	HMRC	Tax / NI March 24	£284.93
31.03.24	Dorset Council pension fund	Pension March 24	£458.98
17.02.24	Stalbridge History society	Grant 23.24 history Trail ND museums leaflet	£258.00