

April	Dorset Council	Rates bill hub 1 of 10	£732.00
	R Sharp	NDDC & STC grasscutting 25.02-26.03.19 18.19 cont	£1,744.00
	J Fieldhouse	web authoring stalbridge.info 03.03-24.03.19	£288.00
	Prodigy IT Solutions	SIL29017 Sil Support Package -May	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP May	£134.46
	Total gas & power	Gas hub 28.02-31.03.19	£134.34
	SWALC	Electricity Hub 15.01-08.04.19	£113.56
	I K Services	Street Cleaning - March	£2,616.67
	T Watson	Salary -April inc OT	£1,686.19
	HMRC	Tax & Ni - April	£586.00
	Dorset County Pension Fund	Emp & Empl contribution - April	£610.41
May	T Watson	Salary -May inc OT	£1,652.23
	HMRC	Tax & Ni - May	£562.73
	Dorset County Pension Fund	Emp & Empl contribution - May	£595.69
	J Loghlin	Refurb and instal jubilee play area arch	£600.00
	J Loghlin	Jarvis field train refurb	£655.00
	R Sharp	STC & DC grass cutting 09.04-01.05.19	£1,445.50
	Ian Davies	Hedge works Jarvis field	£300.00
	Dorset council	car park rates 2 of 10	£462.00
	such a service	Hub & library internal decoration	£2,650.00
	JF design & Print	web authoring stalbridge.info 31.03-24.04.19	£288.00
	Dorset council	Hub rates 2 of 10	£737.00
	DWP	hub & town waste 01-04-30-06/19	£644.70
	IK Services	Street Cleaning - April	£2,616.67
	DAPTC	subscription 19.20	£792.38
	PWLB	Office loan 1/2 yearly payment	£3,614.42
	South West councils	membership 1 year	£478.50
June	Dirtkraft	Jarvis Filed multi fitness track	£13,200.00
	J Fieldhouse	Play area banners	£180.20
	Dorset council	car park rates 3 of 10	£462.00
	R Sharp	STC & DC grasscutting 14.05-29.05	£1,332.50
	In Lieu T watson(X2 connect	Phone box parts	£945.36
	IK Services	Street Cleaning - May	£2,616.67
	HMRC	Tax & Ni - June	£542.36
	Dorset County Pension Fund	Emp & Empl contribution - June	£583.22
	T Watson	Salary -June inc OT	£1,624.17
	T Watson	In lieu of printer cartridges	£341.54
	Reach publishing	Town orderely tender advert	£235.80
	Zurich	Insurance premium 19.20	£2,766.99

	Dorset council	Hub rates 3 of 10	£737.00
	Prodigy IT Solutions	SIL29017 Sil Support Package -June	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP June	£134.41
	J Fieldhouse	Web authoring stalbridge.info 28.04-26.05.19	£288.00
	Stalbridge Youth Club	Grant 19.20 TCEM 23.01.19	£1,500.00
	St Marys PCC	Grant 19.20 TCEM 23.01.19	£4,800.00
	Prodigy IT Solutions	SIL29017 Sil Support Package -July	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP July	£134.40
July	Dorset council	Hub rates 4 of 10	£737.00
	J Fieldhouse	Web authoring stalbridge.info 02.06-23.06.19	£288.00
	J Fieldhouse	Annual hosting of TC web site	£144.00
	T Watson	Salary -July inc OT	£1,639.65
	Dorset County Pension Fund	Emp & Empl contribution - July	£590.08
	HMRC	Tax & Ni - July	£553.52
	IK Services	Street Cleaning - June	£2,616.67
	ND Electrical Services	fix auto unlock gents WC door and reset timer x 2	£211.20
	Wallgate Ltd	Annual service contract WC hand washers	£609.60
	Dorset council	car park rates 4 of 10	£462.00
	Dorset council	car park rates 5 of 10	£462.00
	Dorset council	Hub rates 5 of 10	£737.00
	Such a service	external hub decoration	£650.00
	Alvian play & recreation	JF zip slide repair	£1,461.60
	P Spiller	refurbish 2 x phone boxes	£1,570.00
	R Sharp	DC & STC grasscutting 11.06-10/07/19	£1,857.50
	DWP	Hub & Town waste 01/07-29/09/19	£649.45
	Prodigy IT Solutions	SIL29017 Sil Support Package -August	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP August	£134.38
	SSE	Electricity hub 09.04-11.07.19	£140.81
August	T Watson	Salary -August	£1,190.06
	HMRC	Tax & Ni - August	£236.88
	Dorset County Pension Fund	Emp & Empl contribution - august	£392.84
	IK Services	Street Cleaning - July	£2,616.67
September	Dorset council	car park rates 6 of 10	£462.00
	Dorset council	Hub rates 6 of 10	£737.00
	The Inwood estate	6 month rent playingfields 2nd 19.20	£2,236.09
	Dorset council	car park rates 7 of 10	£462.00
	Dorset council	Hub rates 7 of 10	£737.00
	J Fieldhouse	Web authoring stalbridge.info 30.06-21.07.19	£288.00
	J Fieldhouse	Web authoring stalbridge.info 04.08-25.08.19	£288.00

	Prodigy IT Solutions	SIL29017 Sil Support Package -September	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP September	£134.38
	HMRC	Tax & Ni -September	£801.70
	Dorset County Pension Fund	Emp & Empl contribution - September	£746.51
	T Watson	Salary -September	£1,996.19
	J Loughlin	Jarvis field play area gate repairs	£911.95
	R Sharp	Grass STC & DC 23/.7-29.08.19	£2,056.00
	Stalbrudge hall	19.20 grant insurance	£1,500.00
	Astill Treecare LTD	Tree survey	£590.00
	IK Services	Street Cleaning - August	£2,616.67
	Fitxpatrick Woolmer	Cross information board	£1,517.40
	Prodigy IT Solutions	SIL29017 Sil Support Package -October	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP October	£134.38
	Water to business	water & sewerage Pub WC's 16.03-16.09.19	£235.30
	Water to business	water & sewerage allotments 20.03-17.09.19	£189.32
	Stalbright	Receipts and exp	£471.33
October	DAPTC	planning training x 3	£195.00
	PKF littlejohn	External audit 18.19	£720.00
	Battens Solicitors	lease on allotment land	£1,686.00
	T Watson	Salary October	£1,653.08
	HMRC	Tax & Ni -October	£563.00
	Dorset County Pension Fund	Emp & Empl contribution - October	£595.98
	T Watson	In lieu of Mr Flag urchase ref TCM 04.09.19	£136.32
	Dorset council	car park rates 8 of 10	£462.00
	Dorset council	Hub rates 8 of 10	£737.00
	Custom fire & security	maintenance agreement 01/08/19-31/07/19 fire alarm	£321.98
	J Fieldhouse	Web authoring stalbridge.info 26.08-22.09.19	£288.00
	IK Services	Street Cleaning - September	£2,616.67
	PHS	Public WC & Hub sanitary disposal 29.10.19-28.10.2020	£242.78
	DWP	hub & town waste 09-12 2019	£644.70
	J loughlin	refurbish bench on the ring	£1,285.00
	R Sharp	Grasscutting Dc & STC 05.09-09.10.19	£1,480.50
	DAPTC	new cllr induction x 7	£280.00
	Prodigy IT Solutions	SIL29017 Sil Support Package -November	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP November	£134.38
November	PWLB	loan	£3,614.42
	T Watson	Salary November	£1,662.35
	HMRC	Tax & Ni -November	£569.59
	Dorset County Pension Fund	Emp & Empl contribution - November	£600.06

	Dorset council	car park rates 9 of 10	£462.00
	Dorset council	Hub rates 9 of 10	£737.00
	J Fieldhouse	Web authoring stalbridge.info 23.09-20.10.19	£288.00
	Dorset Council	Traffic Survey Station Rd (TCM04.09.19)	£300.00
	Dorset Council	May 2019 election charges	£1,206.48
	IK Services	Street Cleaning - October	£2,616.67
	C Jennison	Removal of shrub and erection of fence rear of the hub	£1,987.61
December	IK Services	Street Cleaning - November	£2,616.67
	North Dorset Electrical services	supply & install replacement ground light and replace 2 lamps of Cross lights	£910.80
	Dorset Council	Refund on overpayment for grass cutting	£312.00
	Dorset council	car park rates 10 of 10	£462.00
	Dorset council	Hub rates 10 of 10	£737.00
	Playingfield mangement Committee	Grant 19.20 agreed TCM 23.01.19	£1,500.00
	Prodigy IT Solutions	SIL29017 Sil Support Package -December	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP December	£134.38
	J Fieldhouse	Web authoring stalbridge.info 23.09-20.10.19	£288.00
	P Garraway	Slary Nov & Dec	£631.90
	T Watson	Salary December	£1,396.79
	HMRC	Tax & Ni -December	£382.40
	Dorset County Pension Fund	Emp & Empl contribution - December	£483.53
	RM mogridge	remove bus shelter A357	£768.00
	Stalbright	Receipts and exp	£225.00
	British Gas	Gas hub 17/09-09/12/19	£216.35
January	IK Services	Street Cleaning - December	£2,616.67
	North Dorset Electrical Services	Main front light sensor fault/fault on gents door locking system in carpark toilets/ replace light fitting under soffit office	£282.00
	North Dorset Electrical Services	5 yr Electrical Installation Condition Report and PA testing Hub, public wc's	£852.00
	Prodigy IT Solutions	SIL36235 Sil Support Package -January	£259.20
	Prodigy IT Solutions	PIT36236 Support Pack - VoIP January	£134.38
	John Fieldhouse Design & Print	Web authoring for December	£288.00
	SLCC	Membership Fees 20.21	£175.00
	T Watson	Salary january	£1,190.06
	P Garraway	Slary January	£461.50
	HMRC	Tax & Ni -January	£236.88
	Dorset County Pension Fund	Emp & Empl contribution - January	£329.84
	Fencewize	Hedge removal and fencing Jarivis Field	£2,994.00
	Dorset Healthcare Occupational Health & Wellbeing Service,	Referral to OH physician	£124.00
February	T Watson	Salary February	£1,190.06

	P Garraway	Slary February	£461.50
	HMRC	Tax & Ni February	£236.88
	Dorset County Pension Fund	Emp & Empl contribution -February	£455.84
	Prodigy IT Solutions	SIL36567 Sil Support Package -February	£259.20
	Prodigy IT Solutions	PIT36632 Support Pack - VoIP February	£134.38
	SSE	Inv 611629501 Electricity for the Hub - Quarter 4	£136.62
	John Fieldhouse Design & Print	Web authoring Stalbridge.Info - 23.12-26.01.20	£288.00
	DWP	Hub and town waste 07.01.20	£649.45
	IK Services	Street Cleaning - January	£2,616.67
	Rynat	Play area inspections	£360.00
	Openings	1st service 2019/20, main entrance and library doors, Hub	£300.00
March	T Watson	Salary March	£1,190.06
	P Garraway	Salary March	£521.18
	HMRC	Tax & Ni March	£320.47
	Dorset County Pension Fund	Emp & Empl contribution -March	£444.99
	IK Services	Street Cleaning - February	£2,616.67
	Prodigy IT Solutions	SIL36971 Sil Support Package -March	£259.20
	Prodigy IT Solutions	PIT36972 Support Pack - VoIP March	£134.38
	John Fieldhouse Design & Print	Web authoring Stalbridge.Info - 7.01-23.02.20	£288.00
	North Dorset Electrical Services	Fault on outside photo cell lights/disconnect library sign on roadside/replace ceiling light fittin	£440.40
	John Fieldhouse Design & Print	Artwork & provision of car park sign	£297.60
	Dorset Council	Hub rates 1 of 10	£744.00
	John Fieldhouse Design & Print	Web authoring Stalbridge.Info 01.03-23.03.20	£288.00
	Prodigy IT Solutions	SIL36971 Sil Support Package -April	£259.20
	Prodigy IT Solutions	PIT36972 Support Pack - VoIP April	£134.38
	Water to business	Water charges puvlic WC's 17/09-17/03/20	£161.34
	Stalbright	Receipts and exp	£549.03