

April	Prodigy IT Solutions	PIT28187 - VoIP support pack April	£134.38
	Prodigy IT Solutions	PIT28187 - VoIP support pack April	£134.38
	I K Services	Street Cleaning - Mar	£1,816.67
	Clerk	Salary - April	£1,118.23
	Assistant Clerk	Salary - April	£430.77
	HMRC	Tax & Ni - April	£233.45
	Dorset County Pension Fund	Emp & Empl contribution April	£367.18
	Total Gas & Power	167104020/18 - Gas Supply- The Hub 28/02/18 - 31/03/18	£143.03
	Prodigy IT Solutions	SIL28590 Silver Support Pack - May	£259.20
	Prodigy IT Solutions	PIT28633 - Support Pack - VoIP May	£134.38
	Water2business	Water charges - public conveniences, Stalbridge - 30.09.18-13.03.18	£256.32
	Water2business	Water charges - - The Hub 30.09.18 - 13.03.18	£224.16
May	R Sharp	Grass cutting charges, STC & NDDC	£1,255.50
	Dorset County Council	Dorset Waste Partnership - Hub and Town Waste Apr 18 - June 18	£625.80
	John Fieldhouse Design & Print	Web authoring for Stalbridge.info for w/e 04.03 - 25.03.18	£288.00
	John Fieldhouse Design & Print	Web authoring for Stalbridge.info for w/e 01.04 - 22.04.18	£288.00
	John Fieldhouse Design & Print	Annual hosting of Town Council Website from 27.05.17 for 12 months	£144.00
	UK Debt Management Office - PWLB	Loan payment	£3,614.42
	J Loughlin	Replacement of post in Jarvis Play area	£110.94
	Blandford Office Furniture	Inv No 12716 Cupboard with extra shelf	£186.00
	Clerk	Salary - May + april BP April	£1,147.19
	Assistant Clerk	Salary - May + april BP April	£443.43
	HMRC	Tax & Ni - April	£257.07
	Dorset County Pension Fund	Emp & Empl contribution April	£304.59
	I K Services	Street Cleaning - April	£1,816.67
	Prologic	Jubilee Play area	£47,389.22
	SSE	6116295010022 Electricity Supply The Hub 23.01-27.04.18	£148.45
	Prodigy IT Solutions	SIL29017 Silver Support Package - June	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP June	£134.47
June	Mike Nicholas	Rebuilding stone wall at playing fields Stalbridge	£625.00
	GB Sport & Leisure UK Ltd	Jarvis Way Playing Field remedial works zip wire & swing	£4,534.56
	Rynat Limited	Post Installation Inspection - Jubilee	£420.00
	J Loughlin	Jubilee Playground bench refurb	£367.89
	Zurich Insurance plc	Insurance Policy YLL-2720430573 - 01/06/18 - 31/05/19	£2,575.07
	Razzle Dazzle Cleaning Services Ltd	Exterior cleaning of all skylights -Library	£150.00
	I K Services	Street Cleaning - May	£1,816.67
	I K Services	Additional payment above standing order re change of hours	£800.00
	Clerk	Salary -June	£1,133.06
	Assistant Clerk	Salary -June	£436.90
	HMRC	Tax & Ni - June	£245.46

	Dorset County Pension Fund	Emp & Empl contribution - June	£299.56
	John Fieldhouse Design & Print	Web authoring for Stalbridge.Info for 29/04/18 - 20/05/18	£288.00
	CMH Electrical Services	Electrical works pavilion ICW capital grant	£4,035.00
	Ray Sharp	Grass cutting charges, STC & NDDC	£2,041.50
	R & M Shepard	Shipping container - Playing Field grant	£2,814.00
	Stalbridge History society	Grant 1918 sale	£250.00
	Stalbright	Receipts & payments to 30.06.18 for audit purposes	£113.47
July	Prodigy IT Solutions	SIL29017 Silver Support Package - July	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP July	£134.89
	J Fieldhouse	stalbridge.info web authoring 03-24.06.18	£288.00
	Assistant Clerk	Sick Pay -July	£437.10
	Clerk	Salary -July	£1,133.06
	HMRC	Tax & Ni - July	£245.56
	Dorset County Pension Fund	Emp & Empl contribution - July	£299.56
	Tracey watosn	in lieu of Printer cartridges	£443.32
	I K Services	Street Cleaning - June	£1,816.67
	I K Services	Additional payment above standing order re change of hours	£800.00
	Jordon Edmonds	Pavillion captial grant roof	£2,000.00
	Stalbridge youth club	Grant 18.19 ref TCM 24.01.18	£1,500.00
	St marys PCC	Grant 18.19 ref TCM 24.01.18	£4,500.00
	Life education Wessex	Grant 18.19 ref TCM 24.01.18	£275.00
	Wallgate	1 yr washer / drier servicing public WC's	£592.80
	DCC	Hub & Town Waste 07.18-09.18	£630.00
	DAPTC	Annual subs 18.19	£767.61
	R Sharp	NDDc & STC Grass 13.06-02.07.18	£1,277.50
	Vining Bros	Capital grant pavillion building works	£1,220.40
	Bartlets carpets	Capital grant pavillion flooring deposit	£3,850.00
	J Fieldhouse	2 years hosting stalbridge.info	£189.50
	J Fieldhouse	stalbridge.info web authoring 30.06-24.07	£288.00
	Prodigy IT Solutions	SIL29017 Silver Support Package - Aug	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP Aug	£134.89
August	Assistant Clerk	Sick Pay -August	£436.90
	Clerk	Salary -August	£1,133.06
	HMRC	Tax & Ni - august	£245.46
	Dorset County Pension Fund	Emp & Empl contribution - august	£299.56
	I K Services	Street Cleaning - July	£2,616.67
	British Gas	Electricity Wc's 30.04-16.07. 2018	£276.54
	SEE	Electricity Hub 2nd qtr 18/19	£126.38
	J loughlin	Bin storage area at stalbridge hall	£2,120.00
	M Kirby Associates	Cross survey	£509.40

	J Loughlin	Jubilee play area fence repair	£893.00
	C Miles	Pavillion works capital grant plumbing	£560.02
Sept	Prodigy IT Solutions	PIT29057 Support Pack - VoIP Sept	£134.89
	Wessex industrial doors ltd	capital grant pavillion building works ref TCM 25.07 roller doors	£2,606.40
	Prodigy IT Solutions	SIL Silver Support Package - Oct	£259.20
	J Fieldhouse	stalbridge.info web authoring 05-28.08.18	£288.00
	Assistant Clerk	Sick Pay -September	£437.10
	Clerk	Salary -September in OT	£1,290.11
	HMRC	Tax & Ni - September	£356.05
	Dorset County Pension Fund	Emp & Empl contribution - September	£442.39
	I K Services	Street Cleaning - August	£2,616.67
	Bartlets carpets	capital grant pavillion building works ref TCM 25.07 flooring balance	£3,850.00
	The Inwood Estate	1st half year rent playingfields	£2,236.09
	Cliveden conservation	Cross works	£4,992.00
	R Sharp	STC & NDDc grass cutting 10.07-11.09.18	£1,468.50
	Zurick	PL grant PL ins TCM 24.01.18	£304.72
	C Miles	capital grant pavillion building works ref TCM 25.07 showers & wall panneling	£10,082.33
	Water2business	Public WC water & sewerage 21.03-18.09.18	£237.97
	Stalbright	Payments to 30.09.18 for audit purposes	£120.01
	Community Library Group	Payments to 30.09.18 for audit purposes	£260.99
Oct	J Fieldhouse	stalbridge.info web authoring 02.09-30.09.18	£288.00
	PHS	Hub & WC waste 29.10.18-29.10.19	£220.97
	T Watson	In Lieu of display board purchase	£153.78
	DCC	Hub & Town bins October -Dec 2018	£625.80
	I K Services	Street Cleaning - September	£2,616.67
	Stalbridge building supplies	Top soil for Jubilee Play Area	£176.88
	Water 2 business	Alotments water 26.03-24.09.18	£205.47
	R Sharp	STC & NDDC grass cutting 19/09/18-04/10/18 plus springfield hedge	£1,143.50
	Assistant Clerk	Sick & holiday pay -October	£437.10
	Clerk	Salary -October inc OT	£1,594.68
	HMRC	Tax & Ni - October	£570.42
	Dorset County Pension Fund	Emp & Empl contribution - October pls BP	£869.75
	PKF Littlejohn LLP	External audit Y/E 31.03.18	£480.00
	DCC	Car park space closure cross works	£375.00
	J Loughlin	Hall bin storage area canopy	£1,200.00
	T Watson	In lieu of boiler purchased TBF by CIO	£103.18
	Prodigy IT Solutions	SIL29017 Silver Support Package - Nov	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP Nov	£134.38
Nov	UK Debt Management Office - PWLB	Office loan 2nd payment 2018	£3,614.42
	Clerk	Salary -November inc OT	£1,633.85

	Assistant Clerk	Sick & holiday Pay -November	£437.10
	HMRC	Tax & Ni - November	£598.21
	Dorset County Pension Fund	Emp & Empl contribution - November	£869.75
	J Fieldhouse	web authoring stalbridge.info 30.09-21.10.18	£288.00
	Custom fire & security	Annual service fire & alarm	£321.98
	Ik Services	Hub annula deep clean & windows	£170.00
	I K Services	Street Cleaning - October	£2,616.67
	British Gas	Electricity public WC Station Rd 17.07-31.10.18	£154.93
	Rynat	Annual inspection Jarvis Field PA	£120.00
	NDDC	rates cat park & premisis 1st payment of 4	£2,460.22
Dec	NDDC	rates cat park & premisis 2nd payment of 4	£1,504.00
	J Loughlin	replacement posts at the Ring	£343.00
	R Sharp	STC & DC Grass cutting 17.10-14.11.18	£886.50
	NDDC	Hub rates 1st payment of 3	£928.88
	SLCC	Annual membeship 2019	£175.00
	Clerk	Salary -December inc OT	£1,619.14
	Assistant Clerk	Sick & holiday Pay -December	£437.10
	HMRC	Tax & Ni - December	£587.81
	Dorset County Pension Fund	Emp & Empl contribution - December	£310.19
	Prodigy IT Solutions	SIL29017 Silver Support Package - Dec	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP Dec	£134.83
	J Fieldhouse	web authoring stalbridge.info 04.11-25.11.18	£288.00
	Total gas & power	Hub gas 31.10-30.11	£138.37
	DCC	Christmas event road closures	£140.00
	I K Services	Street Cleaning - November	£2,616.67
	Stalbridge Building supplies	Pavillion works grant decorating materials	£369.46
Jan	NDDC	rates car park & premisis 3rd payment of 4	£1,504.00
	NDDC	Hub rates 2nd payment of 3	£928.00
	Openings	Front auto door annual service	£300.00
	Openings	Library auto door annual service	£300.00
	Prodigy IT Solutions	SIL29017 Silver Support Package - Jan	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP jan	£134.83
	J Fieldhouse	web authoring stalbridge.info 02.12-23.12.18	£288.00
	I K Services	Street Cleaning - December	£2,616.67
	T Watson	In lieu of payment for printer cartridges	£261.98
	Clerk	Salary -January inc OT	£1,535.64
	Assistant Clerk	Sick Pay -January	£436.90
	HMRC	Tax & Ni - January	£504.62
	Dorset County Pension Fund	Emp & Empl contribution - January	£550.11
	PlayingFields trust	Annual grant ref TCM 24.01.18	£1,182.96

	Stalbridge building supplies	Pavillion refurbishment grant decorating materials	£182.87
	CC Moore	Pavillion refurbishment grant decorating labour	£1,395.36
	C Moore	in lieu of W + S fridge removal pavillion refub project	£252.00
	Total gas & power	Hub elec 30.1-31.12.18	£158.25
	B Lewis	Hub ext outline planning application TCM 12.09.18 item 11	£713.00
	Prodigy IT Solutions	SIL29017 Sil Support Package -Feb	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP Feb	£134.38
	SEE	Electricity Hub 27..10.18-14.01.19	£122.07
Feb	Prodigy IT Solutions	PIT29057 Support Pack - VoIP mar	£134.45
	NDDC	rates cat park & premisis 3rd payment of 3	£1,504.00
	NDDC	Hub rates 3rd payment of 3	£928.00
	Glasdon	grit bin for car park	£225.80
	J Fieldhouse	web authoring stalbridge.info 06.01-27.01.19	£288.00
	Clerk	Salary -February inc OT	£1,447.37
	Assistant Clerk	Holiday pay -February	£289.50
	HMRC	Tax & Ni - February	£454.63
	Dorset County Pension Fund	Emp & Empl contribution - February	£511.33
	DCC	Hub & Town bins Jan - March 2019	£676.20
	I K Services	Street Cleaning - January	£2,616.67
	J Loughlin	Pirate boat refurbishment	£562.00
	Total gas & power	Hub gas 31.12.18-31.01.19	£190.77
	British Gas	Public WC's electricity 01.11.18-31.01.19	£158.90
Mar	Prodigy IT Solutions	SIL29017 Sil Support Package -April	£259.20
	Prodigy IT Solutions	PIT29057 Support Pack - VoIP April	£134.46
	J Fieldhouse	web authoring stalbridge.info 28.01-24.02.19	£288.00
	Total gas & power	Hub gas 31.01-28.02.19	£141.57
	Clerk	Salary -March inc OT	£1,709.64
	HMRC	Tax & Ni - March	£627.28
	Dorset County Pension Fund	Emp & Empl contribution - March	£626.47
	I K Services	Street Cleaning - February	£2,616.67
	Morlock	SID	£2,994.00
	J Loughlin	Jarvis field boundary fence repair	£197.95
	The Inwood estate	6 month rent playingfields 1st 19.20	£2,236.09
	Community Heartbeat trust	purchase and annual service contract defib	£1,946.20
	Dorset Council	car park rates april 2019 1 of 10	£457.40
	Water to business	Public WC water 19.09.18-15.03.19	£200.97
	Stalbright	Payments to 31.03.19 for audit purposes	£1,243.44