

IK Services	Street Cleaning - March 22
Dorset Council	Hub rates 1 of 10 due 01.04.22
Dorset Council	car park rates 1 of 10 due 01.04.22
JFDP	Fixing storage rooms locks
Dorset Council	car park rates 1 of 10 due 01.05.22
Dorset Council	Hub rates 1 of 10 due 01.05.22
Clerk	Salary April 22
Assistant Clerk	Salary April 22
HMRC	Tax / NI April 22
DC	Pension April 22
DWP	Hub & town waste Mar-Jun 2022
R Sharp	STC & DC grass cutting 15/03-16/03/22
Four Counties Services Ltd	IT Support April 22
Four County Services Ltd	Broadband & Voip April 22
JFDP	web authoring (April)
IK Services	Street Cleaning - April 22
Dorset Council	Hub rates 3 of 10 due 01.06.22
Dorset Council	car park rates 3 of 10 due 01.06.22
JFDP	Jubilee promo printed material
Stalbridge Hall	Hall hire 3 meetings
Westfield 4 schools	Jubilee bookmarks
Clerk	Salary May 22
Assistant Clerk	Salary May 22
HMRC	Tax / NI May 22
DC	Pension May 22
Stalbridge PF trust	Balance of 21.22 Grant
R Sharp	Grass cutting STC & DC 05/04-24/04/22
PWLB	Loan
British Gas lite	Electricity hub 05.04-07.05.22
Four Counties Services Ltd	IT Support May 22
Four County Services Ltd	Broadband & Voip May 22
JFDP	web authoring (May)
JFDP	Platinum Jubilee artwork
G Parsons	Removing white goods from WC's
J Ralph	In Lieu of Jubilee printing
IK Services	Street Cleaning - May 22
Clerk	Salary June 22
Assistant Clerk	Salary June 22
HMRC	Tax / NI June 22
DC	Pension June 22
South West councils	Subs 22.23
Zurich	Insurance premium 22.23
Daptc	subs 22.23
St Marys PCC	grant 22.23 Churchyard maint
Stalbridge Hall	Grant 22.23 doors
PlayingFields MC	Grant 22.23 maintenace & PI ins
J Wardell	Internal Audit 21.22
R Sharp	DC & STC grass cutting 12.02-06.06.22
Dorset Council	Hub rates 4 of 10 due 01.07.22
Dorset Council	car park rates 4 of 10 due 01.07.22
Four Counties Services Ltd	IT Support June 22
Four County Services Ltd	Broadband & Voip June 22
JFDP	web authoring (June)
Community Library	income & exp for audit purposes
HMRC	Tax / NI July 22
DC	Pension July 22
Assistant Clerk	Salary July 22
Clerk	Salary July 22
Dorset Council	Hub rates 5 of 10 due 01.08.22

Dorset Council	car park rates 5 of 10 due 01.08.22
JFDP	siting posters banners and signs for dog fouling campaign
JFDP	Design artwork & print set up for dog fouling campaign
JFDP	Print costs for stickers signs and banner for the dog fouling campaign
IK Services	Street Cleaning - June 22
Four Counties Services Ltd	Broadband & Voip July 22
Four Counties Services Ltd	IT Support July 22
British Gas lite	Electricity hub 05/04-04/07/22
JFDP	web authoring (July)
JFDP	stal.info Web site hosting 02/07/22-01/07/23
DWP	Hub & town bins Jue to Sept 22
Openings	contract 1st service on auto doors
HMRC	Tax / NI August 22
DC	Pension August 22
Assistant Clerk	Salary August 22
Clerk	Salary August 22
IK Services	Street Cleaning - July 22
Four Counties Services Ltd	Broadband & Voip August 22
Four Counties Services Ltd	IT Support August 22
JFDP	web authoring (August)
Dorset Council	Hub rates 6 of 10 due 01.09.22
Dorset Council	car park rates 6 of 10 due 01.09.22
R Sharp	STC, DC grasscutting 13.06-04.08.22 & springfields hedge
Openings	2nd auto door service
D Stubbings C/O Stalbridge men	Grant 22.23 £ 189.53 of £1000
JFDP	stc web site annual hosting & subs
C Rose	remove vandalised train, tunnel and pirate ship mast
British Gas	Hub Gas 02.08-01.09.22
British Gas Lite	Hub electricity 08.08-05.09.22
Dorset Council	Hub rates 7 of 10 due 01.10.22
Dorset Council	car park rates 7 of 10 due 01.10.22
HMRC	Tax / NI Sept 22
DC	Pension Sept 22
Assistant Clerk	Salary Sept 22
Clerk	Salary Sept 22
IK Services	Street Cleaning - August 22
Inwood Estate	Playing Fields rent 2nd half yearly payment 2022.23
Adlem & Kemp	Intermim invoice for architectural servises
North Dorset Electrical Services	repair to vandalised SID
Four County Services Ltd	Broadband & Voip September 22
Four County Services Ltd	IT Support September 22
JFDP Design & Print	web authoring (September)
Partnership Fire & security	Annual fire, intruder alarm & emergency lighting service
ND electrical services	Repair light in Clerks office
Dorset Council	Hub rates 8 of 10 due 01.11.22
Dorset Council	car park rates 8 of 10 due 01.11.22
Clerk	Salary Oct 22
HMRC	Tax / NI Oct 22
DC	Pension Oct 22
Assistant Clerk	Salary Oct 22
Four Counties Services Ltd	IT Support October 22
Four County Services Ltd	Broadband & Voip october 22
JFDP Design & Print	web authoring (October)
IK Services	Street Cleaning - September 22
JFDP Design & Print	Hub car parking signs
PKP Littlejohn LLP	External Audit 21.22
Four County Services	Ex rental PC & installation for the Mtg room
Water2 business	Water station Rd WC's 22.03-29.09.22
Water2 business	Water allotments 16.03-29.09.22

PWLB	loan
Clerk	Salary Nov 22
HMRC	Tax / NI Nov 22
DC	Pension Nov 22
Assistant Clerk	Salary Nov 22
IK Services	Street Cleaning - October 22
Dorset Council	Hub rates 9 of 10 due 01.12.22
Dorset Council	car park rates 9 of 10 due 01.12.22
four county services	Internal channel licence & maintenace
Four County Services Ltd	Broadband & Voip November 22
Four Counties Services Ltd	IT Support November 22
British Gas Lite	Electricity hub 01.10-07.11.22
JFDP Design & Print	web authoring (November)
DWP	Hub & Town waste sept-Dec22
Clerk	Salary Dec 22
HMRC	Tax / NI Dec 22
DC	Pension Dec 22
Assistant Clerk	Salary Dec 22
IK Services	Street Cleaning - November 22
Dorset Council	Hub rates 10 of 10 due 01.01.23
Dorset Council	car park rates 10 of 10 due 01.01.23
JFDP Design & Print	play area replacement banners
Dorset Council	ATC tube monitoring
R Sharp	Grass cutting STc & DC 26.09-03.10.22
British gas	Gas hub 02/10-01/11/22
British gas	Gas hub 02/11-01/12/22
British Gas Lite	Hub electricity 05.09.22-06.12.22
Four Counties Services Ltd	IT Support December 22
Four County Services Ltd	Broadband & Voip December 22
JFDP Design & Print	web authoring (December)
British gas	Gas hub 02/12/22-01/01/23
British Gas Lite	Hub electricity 06.12.22-04.01.23
IK Services	Street Cleaning - December 22
SSE	electricity public WC's 08.10.22-09.01.23
Clerk	Salary Jan 23
HMRC	Tax / NI Jan 23
DC	Pension Dec 23
Assistant Clerk	Salary Dec 23
T Davies fencing	Jarvis field fence & machinery gate
K Garland (EB Marsh)	in lieu of all thing cosy purchases
D Stubbings (ALT S & S)	mens shed grant 22.23
Four Counties Services Ltd	IT Support January
Four County Services Ltd	Broadband & Voip January
JFDP Design & Print	web authoring (January)
Stalbridge CML	Contribution to marking 10th anniversary
British gas	Gas hub
British Gas Lite	Hub electricity
IK Services	Street Cleaning - January 32
Clerk	Salary Feb 23
HMRC	Tax / NI Feb 23
DC	Pension Feb 23
Assistant Clerk	Salary Feb 23
D Stubbings T & P, amazon & ca	mens shed grant 22.23
Dorset Fire solutions	Hub fire risk assessment
Dorset Council	Hub & Town Waste Dec22-March 23
ND Electrical Services	electrical repairs hub & public WC's
SLCC	Annual membership
Adlem & Kemp Ltd	fee for making planning appliction
MG Garden Services	Hub garden works

Planning Portal	Hub extension planning fee
Four Counties Services Ltd	IT Support February 22
Four County Services Ltd	Broadband & Voip February 22
JFDP Design & Print	web authoring (February)
JFDP Design & Print	Event calender software stalbridge.info
British gas	Gas hub
British Gas Lite	Hub electricity
Clerk	Salary March 23
HMRC	Tax / NI March 23
DC	Pension March 23
Assistant Clerk	Salary March 23
IK Services	Street Cleaning -February 23
IK Services	Street cleaning year 4 2% uplift for year
Trophiesplusmedals	School & Pre-school coronation commemorative gifts
Community Library	income & exp for audit purposes
Stalbright	income & exp for audit purposes
Archive	income & exp for audit purposes

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