

April 2022 - April 2023

Ref	Value	Purpose	Minute			
255	898.12	Salaries- April	FGP			
255	1037.29	Salaries- April	FGP			
260	1238.28	KALC	CI 88/22 f			
261	493.96	Sarah - reimbursements (projects)	FGP34/22			
264	648.00	Euroloos	FGP34/22			
270	1191.00	Roger Crouch	Jubilee			
271	897.92	Sal - RW	FGP34/22			
271	1037.29	Sal- SE	FGP34/23			
273	546.00	BM Ambulance	CL			
276	732.80	Dallas Event Services	CL			
281	712.91	Sarah Evans Reimbursement	CI			
283	562.50	Salvation Army	CI			
286	898.12	Salary	FGP			
286	1037.09	Salary	FGP			
290	815.11	On Stage (Conference) Ltd	FGP			
292	672.00	Roger Crouch	CI			
296	897.92	Salary	FGP			
296	1328.07	Salary + Additional hours (Jubilee)	FGP			
299	780.00	Ashford Cattle Market Ltd	FGP			
303	809.95	CAS - Insurance	FGP			
305	1198.80	Interactive M	CI 160/22			
309	552.00	G L Martin	CI 160/22			
311	1067.10	Salary	CI 160/22			
311	898.12	Salary	CI 160/22			
313	2000.00	Grant to Salvation Army outreach	`			
314	2061.31	Microshade	CI 160/22			
318	1000.00	Hodges (Disabled access deposit)	CI 170/22			
328	1626.60	Tower Mint Ltd	CI			
329	898.12	Salary				
329	1067.10	Salary				
334	780.00	Ashford Cattle Market				
336a)	£2,210.27	Salaries and HMRC for 19/12/22	FGP			
344	1961.00	Grant to After School Club	FGP			
345	1520.64	Salary				
345	1566.69	Salary				
346	641.09	HMRC- 19/1/23				
347	461.15	ASL				
353	1084.48	Salary	FGP 6/23			
353	1123.53	Salary	FGP 6/23			
359	705.00	S Heathfield	FGP 6/23			
361	499.20	Helping Hand	FGP 6/23			
365	558.11	Castle Water	FGP 6/23			
369	657.08	HMRC	FGP 14/23			
370	2384.81	Salary S Evans	FGP 14/23			
375	900.00	Land Train Beeline Bouncers	FGP 14/23			
378	420.00	interactivM	FGP 14/23			

380	1911.71	Salary	FGP 25/23			
385	472.04	Expenses Reimbursement S Evans	FGP 25/23			
390	1049.00	Skidders Shed	FGP 25/23			
393	1027.45	Office Rent Ashford Cattle Market	FGP 25/23			

