

03.04.21	Mrs T Dove	Reimbursement of gazebos	4210.67
13.04.21	Mr D Hortum	Village green mowing	425.00
04.05.21	KALC	Subscription	163.54
04.05.21	Came & Co	Insurance	218.00
04.05.21	C Horn	Reimbursement of defibrilator pads	143.39
04.05.21	Swale CAB	Grant	100.00
25.10.21	Stalisfield Village Hall	Grant towards Christmas celebration	100.00
16.03.22	KSSAAT	Grant	150.00
16.03.22	C Horn	Reimbursement of defibrilator battery	282.00
31.03.22	Stalisfield PCC	Grant	370.00
31.03.22	Mrs W Licence	Salary and expenses	861.03
31.03.22	HMRC	PAYE	188.40
31.03.22	NEST	Pension	184.39