

Chaldon Herring Parish Council

Payments over £100

Date	Description	Amount	VAT
15.10.24	Parish Council Administration	830.79	£0.00
24.09.24	Defibrillator	750.00	£0.00
06.11.24	Salary and expenses for October	129.17	£0.00
06.11.24	Installation of defibrillator	201.60	£33.60
10.12.24	Grass Cutting Contract	800.00	£0.00
10.12.24	2 new defibrillators	1500.00	£0.00
10.12.24	Stone Bench	250.50	£0.00
10.12.14	Salary and expenses for November	140.71	£0.00
15.01.25	Salary and expenses for December	£132.41	£0.00
15.01.25	2025 rent of rooms	£100.00	£0.00
15.01.25	Interim Internal Audit	£100.00	£0.00
15.01.25	Rent of God's Pocket	£300.00	£0.00
26.02.25	Installation of defibrillators	£396.00	£66.00
26.03.25	Salary and expenses for January and February	£254.25	£0.00