

## Godstone Parish Council

Ref: Local Government Transparency Code 2015

Expenditure exceeding £500 net cost

Quarter 1 - 1 April 2018 - 30 June 2018

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2018-19-82	Surrey County Council	S278 - Cash Deposit - To be refunded on satisfactory completion	5,580.00	0	5,580.00
2018-19-83	Surrey County Council	Agreement Fees	1,500.00	0	1,500.00
2018-19-85	Surrey County Council	S278 - Commuted Sum	1,090.00	0	1,090.00