

# Godstone Parish Council

(incorporating the Villages of Godstone, South Godstone and Blindley Heath)

**To be processed under delegated authority from 7th July FPC Meeting of Godstone Parish Council - AUGUST PAYMENTS**

4. Finance - Accounts for payment - to approve JULY/AUGUST accounts for payment								Complete at Meeting		Information
GPC Ref.	Business	Invoice	Invoice Date	Payment For	Net amount	VAT	Invoice Total	1st Cllr Initials	2nd Cllr Initials	
<b>Salary Payments</b>										
G1809/ G1810	Salaries	June	Salary		£ 2,477.25		£ 2,477.25			Within budget available
	HMRC		NI and Income tax							
	NEST Pension		Pension contribution							
<b>Direct Debits</b>										
G1796	British Gas Trading Limited	10144479	26/06/2025	Electricity	£ 50.79	£ 2.54	£ 53.33			
TBA	SES		01/08/2025	Water	£ 33.42		£ 33.42			
TBA	Lloyds Bank		22/08/2025	Service Charge	£ 4.25	£ -	£ 4.25			
TBA	BT	M148PR	28/08/2025	Telephone and Internet	£ 49.95	£ 9.99	£ 59.94			
G1797	Smartestenergy		03/07/2025	Electricity	£ 17.47	£ 0.87	£ 18.34			
<b>Invoices for Payment</b>										
G1798	Countrywide Grds Mtnce	642330	14/07/2025	Grass Cut G2 St Nicholas	£ 450.00	£ 90.00	£ 540.00			
G1799	Countrywide Grds Mtnce	642331	14/07/2025	Grass Cut - G1 Godstone Green	£ 640.00	£ 128.00	£ 768.00			
G1800	Countrywide Grds Mtnce	642329	14/07/2025	Grass Cut - B Heath G3	£ 240.00	£ 48.00	£ 288.00			
G1801	Countrywide Grds Mtnce	643203	14/07/2025	St Nicholas Church extra work clearance of brambles, nettles etc.	£ 950.00	£ 190.00	£ 1,140.00			
G1802	St Stephens Church		17/07/2025	May, June, July	£ 75.00	£ -	£ 75.00			
G1803	HPS	6747	31/07/2025	Del of laptops . Set up, Kyocera printer set up etc	£ 120.00	£ 24.00	£ 144.00			
G1804	HPS	6743	31/07/2025	IT Support1 March to 31 Jul manage Website host	£ 376.75	£ 75.35	£ 452.10			
G1805	HPS	6744	31/07/2025	Renewal Domain, 2 yr 28 Mar 25 - 27 Mar 2027	£ 124.37	£ 24.87	£ 149.24			
G1806	HPS	6746	31/07/2025	Supply and configure Lenovo laptop GPC Admin etc	£ 665.00	£ 133.00	£ 798.00			
G1807	HPS	6748	31/07/2025	Supply and del and fit Kyocera Print + Toners	£ 605.87	£ 121.17	£ 727.04			
G1808	HPS	6745	31/07/2025	Suppy and configure Lenovo Latop Clerk - etc	£ 665.00	£ 133.00	£ 798.00			

**£7,921.87      £1,056.14      £8,978.01**