

Godstone Parish Council

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

To be processed from 2nd February 2026 FPC Meeting of Godstone Parish Council - FEBRUARY PAYMENTS

Clerk/Office Use			4. Finance - Accounts for payment - to approve JANUARY/FEBRUARY accounts for payment									
Rialtas	USE EMR or CIL	Paid on	GPC Ref.	Business	Invoice	Invoice Date	Payment For	Net amount	VAT	Invoice Total	Information	
			Salary Payments									
			G1890-2	Salaries	December	Salary	£ 3,371.69	£ -	£3,371.69	Within budget available		
				HMRC		NI and Income tax						
				NEST Pension		Pension contribution						
			Direct Debits									
			G1886	SES		01/01/2026	Water	£ 33.42	£ -	£ 33.42	Est	
			G1887	Lloyds Bank		22/01/2026	Service Charge	£ 4.25	£ -	£ 4.25	Est	
			4085	G1888	BT	M148PR	28/01/2026	Telephone and Internet	£ 53.60	£ 10.72	£ 64.32	Actual
	G1889	Smartestenergy	FH88Z6BBE/005	03/01/2026	Electricity	£ 201.10	£ 9.96	£ 211.06	Est			
	Total						£ 292.37	£ 20.68	£ 313.05			
			Invoices for Payment									
			G1881	SLCC	QL208518-1	12/01/2026	Qualification Fee - iLCA	£ 140.00	£ 28.00	£ 168.00		
			G1882	The Play Inspection Company	GODST011	19/12/2025	Playground Inspection Fee	£ 113.94	£ -	£ 113.94		
			G1883	Blindley Heath Cricket Club	2025	06/01/2026	PC Share of Electricity Bill	£ 157.65	£ 39.81	£ 197.46		
			G1884	St Stephens	Aug-25 to Dec-25	16/01/2026	Room Hire for meetings	£ 125.00	£ -	£ 125.00		
			G1885	Rowland Brothers Exhumation Services	EX:022/25	05/01/2026	Exhumation of the Ashes of Mrs Jean Cronin	£ 850.00	£ -	£ 850.00	Already paid authorised by S Beagley	
			JC Urgent	1st Godstone Scouts	Feb-26	09/02/2026	Room Hire for Planning Committee Meeting	£ 40.00	£ -	£ 40.00	Paid before March Meeting	
				Total					£ 1,426.59	£ 67.81	£ 1,494.40	

Rialtas Month: 9 November
 *Salaries paid in accordance with 7. Payment of Salaries of the Parish Council Financial

£5,090.65 £88.49 £5,179.14