

Godstone Parish Council

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

Meeting of Godstone Parish Council due to be held on Monday 2nd June 2025 at 7.30pm

Clerk/Office Use			4. Finance - Accounts for payment - to approve MAY/JUNE accounts for payment								Complete at Meeting		Information		
Rialtas	USE EMR or CIL	Paid on	GPC Ref.	Business	Invoice	Invoice Date	Payment For	Net amount	VAT	Invoice Total	1st Cllr Initials	2nd Cllr Initials			
			Salary Payments												
			G17778/9	Salaries HMRC NEST Pension	March	Salary NI and Income tax Pension contribution	£ 2,799.63		£ 2,799.63						Within budget available
			Direct Debits												
			4080 - Heat/Light			G1770	British Gas Trading Limited	10144479	08.05.25	Electricity	£ 101.70	£ 5.08	£ 106.78		
Water			G1780	SES	46	01.06.25	Water	£ 33.42		£ 33.42					
			G1781	Lloyds Bank		22.06.25	Service Charge	£ 4.25	£ -	£ 45.25					
4085			G1782	BT	M148PR	28.03.25	Telephone and Internet	£ 49.95	£ 9.99	£ 59.94					
			G1775	PWL B		18.06.25	Loan Repayment	£ 623.11	£ -	£ 623.11					
			G1776	PWL B		16.06.25	Loan Interest	£ 1,659.39	£ -	£ 1,659.39					
			Invoices for Payment												
			G1771	Countrywide Grds Mtnce	632493	16.05.25	Grass Cut - G3 Blindley Heath	£ 240.00	£ 48.00	£ 288.00					
			G1772	Countrywide Grds Mtnce	632494	16.05.25	Grass Cut - G2 St Nicholas Churchyard	£ 450.00	£ 90.00	£ 540.00					
			G1773	Countrywide Grds Mtnce	632495	16.05.25	Grass Cut - G1 Godstone Green	£ 640.00	£ 128.00	£ 768.00					
			G1774	YLCA	4116	21.05.25	Allotment Management Training	£ 27.40	£ -	£ 27.40					

Rialtas Month: 12 March *Salaries paid in accordance with 7. Payment of Salaries of the Parish Council Financial

£6,628.85 £281.07 £6,950.92