

Godstone Parish Council

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

To be processed from 2nd March 2026 FPC Meeting of Godstone Parish Council - MARCH PAYMENTS

Clerk/Office Use			4. Finance - Accounts for payment - to approve FEBRUARY/MARCH 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											
			G1893-96	Salaries	February	Salary	£ 3,371.69	£ -	£3,371.69	Within budget available				
				HMRC		NI and Income tax								
				NEST Pension		Pension contribution								
			Direct Debits											
			G1908	SES		15/02/2026	Water	£ 33.42	£ -	£ 33.42	Est			
			G1909	Lloyds Bank		22/01/2026	Service Charge	£ 4.25	£ -	£ 4.25	Est			
			4085	G1910	BT	M148PR	28/01/2026	Telephone and Internet	£ 53.60	£ 10.72	£ 64.32	Est		
	G1911	Smartestenergy	FH88Z6BBE/008	15/02/2026	Electricity	£ 73.24	£ 3.66	£ 76.91	Actual					
			Total					£ 164.51	£ 14.38	£ 178.90				
			Invoices for Payment											
			G1897	NALC	1383	05/02/2026	1 x Beyond the Precept ticket for CW	£ 35.00	£ 7.00	£ 42.00				
			G1901	HPS	6843	25/02/2026	9 x Microsoft Exchange online plan 1 licences	£ 334.80	£ 66.96	£ 401.76				
			G1902	HPS	6865	27/02/2026	Managed Avast AVG AntiVirus 2 x PCs	£ 72.26	£ 14.47	£ 86.73				
			G1903	HPS	6846	25/02/2026	IT Support for GPC Office & Managed Web Hosting 5 months	£ 376.75	£ 75.35	£ 452.10				
			G1904	HPS	6841	25/02/2026	LG Electronics Monitor for GM	£ 57.50	£ 11.50	£ 69.00				
			G1905	HPS	6845	25/02/2026	Renewal of DNS registration 1 year	£ 14.95	£ 2.99	£ 17.94				
			G1906	HPS	6842	25/02/2026	2 x USB - C Docking Stations with dual monitor output	£ 63.74	£ 12.75	£ 76.49				
			G1907	HPS	6844	25/02/2026	Renewal of Microsoft Business Licences x 2	£ 230.40	£ 46.08	£ 276.48				
			G1908	Janette Coulthard		09/02/2026	16 x 2nd class stamps	£ 13.92	£ -	£ 13.92				
						Total					£ 1,199.32	£ 237.10	£ 1,436.42	

Rialtas Month: 10 November
 *Salaries paid in accordance with 7. Payment of Salaries of the Parish Council Financial

£4,735.52 £251.48 £4,987.01