

Godstone Parish Council

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

Meeting of Godstone Parish Council due to be held on Monday 14th May 2025 at 7.30pm

4. Finance - Accounts for payment - to approve APRIL/MAY accounts for payment

GPC Ref.	Business	Invoice Date	Payment For	Net amount	VAT	Invoice Total	Information
Salary Payments							
G1757/1	Salaries	March	Salary	£ 2,042.58		£ 2,042.58	
758/175	HMRC		NI and Income tax				
3	NEST Pension		Pension contribution				
Direct Debits							
G1729	British Gas Trading Limited	09.03.25	Electricity	£ 169.30	£ 8.46	£ 177.76	
G1745	SES	17.05.25	Water	£ 33.42		£ 33.42	
G1749	BT	28.03.25	Telephone and Internet	£ 49.95	£ 9.99	£ 59.94	
Invoices for Payment							
G1721	Elecwork Contractors Ltd	03.04.25	Installation of new consumer unit plus materials	£ 858.91	£ 171.78	£ 1,030.69	
G1751	Rialtas	01.04.25	Support/Maintenance/Licence & Software Support	£ 1,258.00	£ 251.60	£ 1,509.60	
G1752	ICCM Corporate	01.04.25	Parish Council Membership Renewal 25/26	£ 105.00	£ -	£ 105.00	
G1754	Flynn & Flo Productions	15.04.25	60 Minute Live Performance - Godstone Fete	£ 1,040.50	£ 208.10	£ 1,248.60	Already Paid
G1755	Mulberry LAS	28.03.25	Rialtas Training for Clerk	£ 247.00	£ 12.25	£ 296.40	
G1756	Mulberry LAS	22.03.25	Rialtas End of Year	£ 368.50	£ 73.70	£ 442.20	
G1760	M Price	07.05.25	Costume Donation for VE Day Performance GG	£ 140.00	£ -	£ 140.00	
G1761	Velvet Harmony	16.05.25	Singers at VE ay GG	£ 100.00	£ -	£ 100.00	
G1762	John Reynolds	07.05.25	Provision & Operation of PA System VE Day GG	£ 200.00	£ -	£ 200.00	
G1763	Christopher Drewitt	14.05.25	Punch & Judy Show VE Day GG	£ 300.00	£ -	£ 300.00	
G1764	Pete James	04.05.25	Magician VE Day GG	£ 350.00	£ -	£ 350.00	
G1765	T Cherriman	25.04.25	Remove Old Benches, Collect & Install 2 x new benches GG	£ 2,000.00	£ -	£ 2,000.00	
G1766	Parish Magazine Printing	21.04.25	VE Day Anniversary Flyers GG	£ 205.50	£ -	£ 205.50	
G1767	St Stephens Church	26.04.25	Hall Hire for PC Meetings	£ 75.00	£ -	£ 75.00	

£9,543.66 £735.88 £10,316.69