

Godstone Parish Council

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

To be processed from 3rd November FPC Meeting of Godstone Parish Council - NOVEMBER PAYMENTS

Clerk/Office Use			4. Finance - Accounts for payment - to approve OCTOBER/NOVEMBER 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								
			G1850/3	Salaries	October	Salary	£ 2,891.51	£ -	£ 2,891.51	Within budget available	
				HMRC		NI and Income tax					
				NEST Pension		Pension contribution					
			Direct Debits								
			G1847	SES		01/10/2025	Water	£ 33.42	£ -	£ 33.42	
			G1848	Lloyds Bank		22/10/2025	Service Charge	£ 4.25	£ -	£ 4.25	
			4085	G1849	BT	M148PR	28/10/2025	Telephone and Internet	£ 49.95	£ 9.99	£ 59.94
	G1837	Smartestenergy	FH88Z6BBE/004	03/10/2025	Electricity	£ 18.52	£ 0.93	£ 19.45			
	Total					£ 106.14	£ 10.92	£ 117.06			
			Invoices for Payment								
			G1836	Pear Technology	147840	30/09/2025	Tech Support until 30/09/26	£ 250.00	£ 50.00	£ 300.00	
			G1838	Countrywide Grds Mtnc	656984	14/10/2025	Area G3 BH Cut 2nd and 29th September	£ 480.00	£ 96.00	£ 576.00	
			G1839	Countrywide Grds Mtnc	656985	14/10/2025	Area G2 St Nicholas Church Cut 4th & 30 September	£ 900.00	£ 180.00	£ 1,080.00	
			G1840	Countrywide Grds Mtnc	656986	14/10/2025	Area G1 - Godstone Green Cut 4th and 30th September	£ 1,280.00	£ 256.00	£ 1,536.00	
			G1841	Gillian McPartlin	146449	09/10/2025	Parking Notice Wallets x 50	£ 5.12	£ 1.02	£ 6.14	
			G1842	One to One	GODS01	18/08.25	Pens/Magnets & First Aid Kit	£ 38.23	£ 7.65	£ 45.88	
			G1843	Coolburn Air Conditioning Ltd	12/03/1942	17/10/2025	Call out & Repairs to Bounty Air Source Heat Pump	£ 511.10	£ 102.22	£ 613.32	
			G1844	RBL Poppy Appeal	GPC	17/10/2025	Poppy Wreaths £75 & Donations to RBL £75	£ 150.00	£ -	£ 150.00	
			G1845	Keith Ward	936-3195	17/10/2025	Morphy Richards Kettle for the Bounty	£ 22.50	£ -	£ 22.50	
			G1846	Mulberry LAS	INV-1670	30/10/2025	Rialtas Support & Mileage	£ 136.00	£ 27.20	£ 163.20	
				Total				£ 3,772.95	£ 720.09	£ 4,493.04	

Rialtas Month: 8 November
 *Salaries paid in accordance with 7. Payment of Salaries of the Parish Council Financial Regulations.

£6,770.60 £731.01 £7,501.61