

Godstone Parish Council

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

To be processed from 6th October FPC Meeting of Godstone Parish Council - OCTOBER PAYMENTS

Clerk/Office Use			4. Finance - Accounts for payment - to approve SEPTEMBER/OCTOBER 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									
			G1809/G1810	Salaries	September	Salary	£ 2,687.83		£2,687.83	Within budget available		
				HMRC		NI and Income tax						
				NEST Pension		Pension contribution						
			Direct Debits									
			Water	TBA	SES		01/09/2025	Water	£ 33.42		£ 33.42	
				TBA	Lloyds Bank		22/09/2025	Service Charge	£ 4.25	£ -	£ 4.25	
			4085	TBA	BT	M148PR	28/09/2025	Telephone and Internet	£ 49.95	£ 9.99	£ 59.94	
	G1814	Smartestenergy	FH88Z6BBE/002	05/08/2025	Electricity	£ 38.70	£ 1.94	£ 40.64	Contacted Colin WTH			
			Invoices for Payment									
				G1811	Countrywide Grds Mtnc	647275	12/08/2025	Grass Cutting G3 Blindley Heath	£ 240.00	£ 48.00	£ 288.00	
				G1812	Countrywide Grds Mtnc	647276	12/08/2025	Grass Cutting -G2 St Nicholas Churchyard	£ 450.00	£ 90.00	£ 450.00	
				G1813	Countrywide Grds Mtnc	647277	12/08/2025	Grass Cutting - G1 Godstone Green	£ 640.00	£ 128.00	£ 768.00	

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

£4,144.15 £277.93 £4,332.08