

Godstone Parish Council**Ref: Local Government Transparency Code 2015**

Expenditure exceeding £500 net cost

Quarter 1 - 1 April 2019 - 30 June 2019

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2019-20-6	SSALC	Membership	1,749.11		1,749.11
2019-20-7	Gardenwise	Maintenance	1,368.00		1,368.00
2019-20-8	Gardenwise	Grass Cutting	1,630.00		1,630.00
2019-20-16	Quaife	TreeSurvey - Godstone Green and St Nic's	1,170.00	195.00	975.00
2019-20-18	Cherrimans	Layby near Red Barn	900.00		900.00
2019-20-42	Gardenwise Estate Management	Grass Cutting	2,030.00		2,030.00
2019-20-43	Gardenwise Estate Management	Maintenance	1,530.00		1,530.00
2019-20-65	Gardenwise Estate Management	Grass Cutting	2,030.00		2,030.00
2019-20-66	Gardenwise Estate Management	Maintenance	918.00		918.00
2019-20-67	Surrey Wildlife Trust	Management of SSSI	2,604.04	434.01	2,170.03
2019-20-69	Bartlett Tree Experts	Tree Care - Prune Popler BH Common	720.00	120.00	600.00
2019-20-70	Bartlett Tree Experts	Tree Care - Cracked Willow BH on SSSI	1,536.00	256.00	1,280.00
2019-20-74	Madgwicks	Tree Works Godstone Green and Burial Ground following tree survey	3,240.00	540.00	2,700.00
2019-20-75	1st Godstone Scouts	Rent for the Bounty	625.00	-	625.00

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Quarter 2 - 1 July 2019 - 30 September 2019

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2019-20-83	Gardenwise Estate Management	Grass Cutting	2,180.00		2,180.00
2019-20-84	Gardenwise Estate Management	Maintenance	1,026.00		1,026.00
2019-20-86	JPS Contractors Limited	Car Park - Fencing (Tender Part 12)	10,214.40	1,702.40	8,512.00
2019-20-93	Landmark Lyness	Legal Fees - Local Plan consultation	720.00	120.00	600.00
2019-20-95	Landmark Lyness	Legal Fees - Local Plan consultation	3,060.00	510.00	2,550.00
2019-20-103	Gardenwise Estate Management	Maintenance	891.00		891.00
2019-20-104	Gardenwise Estate Management	Grass Cutting	1,630.00		1,630.00
2019-20-122	Coolburn Air Conditioning	Deposit for new Air Conditioning Unit (The Bounty)	792.00	132.00	660.00
2019-20-124	Southern Planning	Local Plan - Planning Consultant	1,105.49	184.25	921.24
2019-20-125	Gardenwise Estate Management	Grass Cutting	2,180.00		2,180.00
2019-20-126	Gardenwise Estate Management	Maintenance	1,026.00		1,026.00
2019-20-127	Cherrimans	Fete Exit	750.00		750.00
2019-20-134	Landmark Lyness	Professional Fees - Local Plan	12,000.00		12,000.00
2019-20-136	South Godstone Sport &Community Association	GRANT	1,464.63		1,464.63
2019-20-137	St Stephens Church	GRANT	1,000.00		1,000.00
2019-20-138	Godstone Bapstist Church	GRANT	1,000.00		1,000.00
2019-20-139	Zurich	Parish Insurance Policy	812.45		812.45
2019-20-140	1st Godstone Scouts	Rent for the Bounty - As per Lease agreement	625.00		625.00

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Quarter 3 - 1 Oct 2019 - 31 December 2019

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2019-20-165	Segment Engineering	Defence of the Green - Sleepers	2,505.60	417.60	2,088.00
2019-20-166	Gardenwise Estate Management	Maintenance	1,062.00		1,062.00
2019-20-167	Gardenwise Estate Management	Grass Cutting	1,630.00		1,630.00
2019-20-168	Coolburn Air Conditioning	New Air Conditioning Unit (The Bounty)	1,188.00	198.00	990.00
2019-20-171	T Cherriman	Defence of the Green - Sleepers	3,832.50		3,832.50
2019-20-176	Southern Planning	Local Plan - Planning Consultant	1,440.00	240.00	1,200.00
2019-20-208	Gardenwise Estate Management	Maintenance	792.00		792.00
2019-20-209	Gardenwise Estate Management	Grass Cutting	1,630.00		1,630.00
2019-20-211	Southern Planning	Local Plan - Planning Consultant	1,855.49	309.25	1,546.24
2019-20-220	UKPN	Car Park Project - Bellmouth/Cables	10,086.89	1,681.15	8,405.74
2019-20-244	Exalls & Sons	Work on Path	840.00	140.00	700.00
2019-20-246	Southern Planning	Local Plan - Planning Consultant	3,065.66	510.94	2,554.72
2019-20-259	1st Godstone Scouts	Bounty Rent - Quarter	625.00		625.00

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Quarter 4 - 1 Jan 2020 - 31 March 2020

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2019-20-264	South Godstone Sports and Community Association	Room hire	690.00	115.00	575.00
2019-20-265	Southern Planning	Local Plan - Planning Consultant	2,045.66	340.94	1,704.72
2019-20-270	Surrey County Council	Car Park Project - S278 Additional Commuted Sums and Deposit	10,300.12		10,300.12
2019-20-281	Madgwicks	Tree Works - Tree works following tree report	5,460.00	910.00	4,550.00
2019-20-293	Chartford Trees	Replacement Tree - Godstone Green	702.00	117.00	585.00
2019-20-301	1st Godstone Scouts	Bounty Rent - Quarter	625.00		625.00