

Godstone Parish Council

Ref: Local Government Transparency Code 2015

Expenditure exceeding £500 net cost

Quarter 1 - 1 April 2020 - 30 June 2020

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2020-21-3	Neatgardens	Grass Cutting	922.42		922.42
2020-21-6	SSALC	Subscription	1,825.98		1,825.98
2020-21-31	Neatgardens	Grass Cutting	1,863.01		1,863.01
2020-21-33	Surrey Wildlife Trust	Management Fee	2,648.31	441.39	2,206.92
2020-21-50	Neatgardens	Grass cutting	1,968.01		1,968.01
2020-21-58	1st Godstone Scouts	Bounty Rent qtr payment as per lease	625.00		625.00

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Quarter 2 - 1 July 2020 - 30 September 2020

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2020-21-69	Neat Gardens	Grass Cutting	2,343.01		2,343.01
2020-21-71	R C Larkin	Bench Repir (Covered by Insurance)	1,272.00	212.00	1,060.00
2020-21-72	HPS	IT Consultant - motnhly support Oct 19-May20	638.88	106.48	532.40
2020-21-88	Neat Gardens	Grass cutting	1,863.01		1,863.01
2020-21-108	Zurich	Parish Council PL and EL Insurance	828.07		828.07
2020-21-113	Neat Gardens	Grass cutting	1,863.01		1,863.01
2020-21-127	1st Godstone Scouts	Rent	625.00		625.00

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Quarter 3 - 1 Oct 2020 - 31 December 2020

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2020-21-142	Neat Gardens	Grass Cutting	1,863.01		1,863.01
2020-21-179	Madgwicks	Trees - Blindley Heath and Enterdent	570.00	95.00	475.00
2020-21-193	1st Godstone Scouts	Standard Grant	1,000.00		1,000.00
2020-21-229	Merlin Lighting	Christmas Lights - Annual Switch on & rep	2,341.21	390.20	1,951.01
2020-21-233	Neat Gardens	Leaf clearance	575.00		575.00
2020-21-260	1st Godstone Scouts	Rent as per Lease Agreement	625.00		625.00

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Quarter 4 - 1 Jan 2021 - 31 March 2021

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2020-21-292	Merlin Lighting	Christmas lights	600.00	100.00	500.00
2020-21-293	Village Maintenance	Maintenance Jobs	520.00		520.00
2020-21-299	St Catherines Hospice	Grant - Standard	500.00		500.00
2020-21-319	Village Maintenance	Maintenance - Various	690.00		690.00
2020-21-320	Neat Gardens	Leaf clearance	575.00		575.00
2020-21-339	1st Godstone Scouts	Bounty Rent qtr payment as per lease	625.00		625.00
2020-21-344	Neat Gardens	Leaf Collection	575.00		575.00