

Godstone Parish Council

Ref: Local Government Transparency Code 2015

Expenditure exceeding £500 net cost

Quarter 1 - 1 April 2018 - 30 June 2018

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2018-19-82	Surrey County Council	S278 - Cash Deposit - To be refunded on satisfactory completion	5,580.00	0	5,580.00
2018-19-83	Surrey County Council	Agreement Fees	1,500.00	0	1,500.00
2018-19-85	Surrey County Council	S278 - Commuted Sum	1,090.00	0	1,090.00

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Quarter 2 - 1 July 2018 - 30 September 2018

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2018-19-111 - GP376	Nothing But Padlocks	Padlocks for the Defence of the Green Project	562.93	93.82	469.11

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Quarter 3 - 1 Ocy 2018 - 31 December 2018

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2018-19-160	Segment Engineering	Defence of Godstone Green - Supply of Posts	3,060.00	510.00	2,550.00
2018-19-163	Cherrimans	Defence of Godstone Green - Installation of Posts	1,800.00		
2018-19-164	Cherrimans	Blindley Heath Defence	1,600.00		
2018-19-165	Gardenwise Godstone	Grass cutting	1,630.00		
2018-19-166	Gardenwise Estate Management	Maintenance (split over 5 parish areas)	810.00		
2018-19-187	Larkin	Gates - Defence of Godstone Green	3,360.00	560.00	2,800.00
2018-19-196	Southern Planning	Planning Consultant - Objection to TDC Local Plan	2,886.10	481.02	2,405.08
2018-19-197	Gardenwise Estate Management	Maintenance (split over 5 parish areas)	2,070.00		
2018-19-198	Gardenwise Godstone	Grass cutting	1,630.00		
2018-19-232	Gardenwise Estate Management	Maintenance (split over 3 parish areas)	1,314.00		

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Quarter 4 - 1 Jan 2019 - 31 March 2019

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2018-19-255	Gardenwise Godstone	Maintenance	1,728.00	-	
2018-19-274	Gardenwise Godstone	Maintenance	828.00	-	
2018-19-294	Gardenwise Godstone	Maintenance	1,620.00	-	
2018-19-310	1st Godstone Scouts	Bounty Rent	625.00	-	