

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

Expenditure exceeding £500 net cost

Quarter 1 - 1 April 2021 - 30 June 2021

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2021-22-10	Neat Gardens	Grass cutting	1,863.01		1,863.01
2021-22-11	Village Maintenance	Various Maintenance	622.87		622.87
2021-22-15	Surrey ALC Limited	Surrey & Nalc Subscription 2021/2022	1,873.46		1,873.46
2021-22-40	Neat Gardens	Grass Cutting & Bounty Maintenance	1,938.01		1,938.01
2021-22-43	Surrey Wildlife Trust	Annual Managment Fee for SSSI Apr 21 - Mar 22	2,668.35	444.72	2,223.63
2021-22-53	Neat Gardens	Grass cutting	532.67		532.67
2021-22-57	Neat Gardens	Grass Cutting	1,938.01		1,938.01
2021-22-64	Godstone Scouts	1 Qtr rent of FY as per lease	625.00		625.00

Godstone Parish Council

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Quarter 2 - 1 July 2021 - 30 September 2021

To be published at the end of the Quarter

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
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Godstone Parish Council

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Expenditure exceeding £500 net cost

Quarter 3 - 1 Oct 2021 - 31 December 2021

To be published at the end of the Quarter

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
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Godstone Parish Council

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Expenditure exceeding £500 net cost

Quarter 4 - 1 Jan 2022 - 31 March 2022

To be published at the end of the Quarter

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
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