

Godstone Parish Council
Local Government Transparency Code 2015
Expenditure exceeding £500 net cost 2025/2026

Quarter 1 - 1 April 2025 - 30 June 2025

Month	Date	Local Authority Department	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	Net Cost
1	17/03/2025	Godstone Parish Council	Alison Eardley	Neighbourhood Plan	£6,720	£1,120	£5,600.00
1	01/04/2026	Godstone Parish Council	Surrey ALC Ltd	SALC & NALC 25/26 subscription	£2,073	£0	£2,073.00
2	03/04/2025	Godstone Parish Council	Elecwork Contractors Ltd	New Consumer Board for the Bounty	£1,030.69	£171.78	£858.91
2	01/04/2025	Godstone Parish Council	Rialtas	Maintenance/Licence & Software Support	£1,510	£251.60	£1,258.00
2	15/04/2025	Godstone Parish Council	Flynn & Flo Productions	60 minute live performance VE Day	£1,248.60	£208.10	£1,040.50
2	25/04/2025	Godstone Parish Council	T Cherriman	Remove and install 2 x new benches on Godstone Green	£2,000	£0	£2,000.00
2	16/05/2025	Godstone Parish Council	Countrywide Grounds Mntnce	Grass Cut - Area G1 Godstone Green	£768	£128	£640.00
3	18/06/2025	Godstone Parish Council	PWLB	Loan Repayment - Purchase of the Bounty	£623.11	£0.00	£623.11
3	18/06/2025	Godstone Parish Council	PWLB	Loan Interest	£1,659.39	£0.00	£1,659.39

Quarter 2 - 1 July 2025 - 31st September 2025

Month	Date	Local Authority Department	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	Net Cost
4	17/06/2025	Godstone Parish Council	Countrywide Grounds Mntnce	Grass Cut - Area G1 Godstone Green	£768	£128	£640.00
5	14/07/2026	Godstone Parish Council	Countrywide Grounds Mntnce	Grass Cut - Area G1 Godstone Green	£640	£0	£640.00
5	30/07/2025	Godstone Parish Council	Countrywide Grounds Mntnce	Grass Cut - Area G2 St Nicholas	£1,140.00	£190.00	£950.00
5	31/07/2025	Godstone Parish Council	HPS	1 x Supply & Configure laptop Asst. Clerk	£798	£133.00	£665.00
5	31/07/2025	Godstone Parish Council	HPS	Supply amd deliver Kyocera Printer & Toners	£727.04	£121.17	£605.87
5	31/07/2025	Godstone Parish Council	HPS	1 x Supply & Configure laptop Clerk	£798	£133	£665.00
6	12/08/2025	Godstone Parish Council	Countrywide Grounds Mntnce	Grass Cut - Area G1 Godstone Green	£768	£128	£640.00

Quarter 3 - 1 October 2025 - 31st December 2025

Month	Date	Local Authority Department	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	Net Cost
7	09/09/2025	Godstone Parish Council	Countrywide Grounds Mntnce	Extra Cut Godstone Green (Cut G1 & Strim & Collect) - 12th August	£1,020	£170	£850.00

7	30/09/2025	Godstone Parish Council	Zurich Town & Parish Council Insurance	Parish Council Insurance	£1,552	£0	£1,552.08
8	14/10/2025	Godstone Parish Council	Countrywide Grounds Mntnce	2 x Grass Cut - Area G2 St Nicholas 04/09 & 31/09	£1,280.00	£256.00	£1,024.00
8	14/10/2025	Godstone Parish Council	Countrywide Grounds Mntnce	2 Grass Cut x Area G1 Godstone Green 04/09 & 30/09	£1,536	£256.00	£1,280.00
8	17/10/2025	Godstone Parish Council	Coolburn Air Conditioning Ltd	Call out and repairs	£511.00	£102.22	£408.78
9	20/11/2025	Godstone Parish Council	PWLB	Loan & Interest repayment - The Bounty	£2,282.50	£0.00	£2,282.50
9	23/11/2025	Godstone Parish Council	Norman Proctor	The Bounty - internal and external decorating, replacing window, carpentry work.	£2,253.00	£0.00	£2,253.00
9	08/12/2025	Godstone Parish Council	Openreach	Openreach Survey for Tlburstow Hill Line for Tree	£1,583.65	£316.72	£1,266.93

Quarter 4 - 1 January 2026 - 31st March 2026

Month	Date	Local Authority Department	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	Net Cost
10	22/12/2025	Godstone Parish Council	Ultralite	BH Christmas Tree Lights and Replacement Switch	£2,754	£459	£2,295.00
11	05/01/2026	Godstone Parish Council	Rowland Bros Exhumation Services	Exhumation of Ashes	£850.00	£0.00	£850.00
12	30/01/2026	Godstone Parish Council	Arundel Arboretum	2 x Sweet Chesnut Trees GVA Donation	£850	£141.67	£708.33