

**Godstone Parish Council**  
**Local Government Transparency Code 2015**  
**Expenditure exceeding £500 net cost**      2024/2025

**Quarter 1 - 1 April 2024 - 30 June 2024**

| Month | Date       | Local Authority Department | Supplier                      | Details                              | Gross     | VAT (which can be claimed back) | Net Cost  |
|-------|------------|----------------------------|-------------------------------|--------------------------------------|-----------|---------------------------------|-----------|
| 1     | 26/03/2024 | Godstone P C               | A Yeardley                    | Neighbourhood Plan                   | £3,120.00 | £520.00                         | £2,600.00 |
| 1     | 07/03/2024 | Godstone P C               | Madgwick                      | Tree Works - Enterdent               | £2,154.00 | £359.00                         | £1,795.00 |
| 1     | 23/04/2024 | Godstone P C               | Neat Gardens                  | Leaf clearance ( 2nd of 2023)        | £1,095.00 |                                 | £1,095.00 |
| 1     | 01/04/2024 | Godstone P C               | Rialtas                       | Cashbook support and Licence         | £1,450.80 | £241.80                         | £1,209.00 |
| 1     | 01/04/2024 | Godstone P C               | SALC                          | Membership                           | £1,993.55 |                                 | £1,993.55 |
| 1     | 10/04/2024 | Godstone P C               | Saunders (Vegetation)         | 2nd phase of agreed tree works       | £5,100.00 | £850.00                         | £4,250.00 |
| 1     | 01/05/2024 | Godstone P C               | SE Forestry & Trees Servs Ltd | Tree works - Green and Burial Ground | £6,840.00 | £1,140.00                       | £5,700.00 |
| 1     | 19/04/2024 | Godstone P C               | Southern Tree Care            | Felling tree opp Forge Café          | £650.00   |                                 | £650.00   |

**Quarter 2 - 1 July 2024 - 30 September 2024**

| Month | Date       | Local Authority Department | Supplier        | Details                  | Gross     | VAT (which can be claimed back) | Net Cost  |
|-------|------------|----------------------------|-----------------|--------------------------|-----------|---------------------------------|-----------|
| 4     | 12/06/2024 | Godstone P C               | Neatgardens     | Grass cutting - (may)    | £2,808.00 |                                 | £2,808.00 |
| 4     | 12/06/2024 | Godstone P C               | Neatgardens     | Grass cutting - (Apr)    | £2,440.00 |                                 | £2,440.00 |
| 4     | 24/06/2024 | Godstone P C               | Neatgardens     | Grass cutting - Jun      | £1,515.00 |                                 | £1,515.00 |
| 4     | 08/07/2024 | Godstone P C               | OMG Trading Ltd | Deposit Basketball Hoop  | £2,317.44 | £ 386.24                        | £1,931.20 |
| 5     | 25/07/2024 | Godstone P C               | PKF Little John | External Audit FY23/24   | £ 756.00  | £ 126.00                        | £ 630.00  |
| 6     | 14/08/2024 | Godstone P C               | Madgwicks       | Hedge-cutting (Ray Lane) | £ 840.00  | £ 140.00                        | £ 700.00  |
| 6     | 02/09/2024 | Godstone P C               | Zurich          | Insurance                | £1,529.10 |                                 | £1,529.10 |
| 6     | 31/08/2024 | Godstone P C               | Cherrimans      | Various works            | £9,554.00 |                                 | £9,554.00 |

**Quarter 3 - 1 Oct 2024 - 31st December 2024**

| Month | Date       | Local Authority Department | Supplier     | Details                          | Gross     | VAT (which can be claimed back) | Net Cost  |
|-------|------------|----------------------------|--------------|----------------------------------|-----------|---------------------------------|-----------|
| 7     | 24/09/2024 | Godstone P C               | Magwicks     | Blindley Hth Tree works          | £5,790.00 | £ 965.00                        | £4,825.00 |
| 7     | 27/09/2024 | Godstone P C               | ROSPA        | Health and Safety Membership 1yr | £ 535.00  |                                 | £ 535.00  |
| 8     | 21/10/2024 | Godstone P C               | UKPN         | Works and Bounty/Pavillion       | £ 766.80  | £ 127.80                        | £ 639.00  |
| 8     | 23/10/2024 | Godstone P C               | Marmax       | Recycled benches                 | £1,316.40 | £ 219.40                        | £1,097.00 |
| 8     | 10/11/2024 | Godstone P C               | Cherrimans   | Invoice for GG Trench            | £2,500.00 |                                 | £2,500.00 |
| 8     | 10/11/2024 | Godstone P C               | Cherrimans   | Invoice for BH car park          | £ 800.00  |                                 | £ 800.00  |
| 9     | June       | Godstone P C               | Neat Gardens | June Invoice                     | £1,007.00 |                                 | £1,007.00 |
| 9     | July       | Godstone P C               | Neat Gardens | July Invoice                     | £2,208.80 |                                 | £2,208.80 |
| 9     | August     | Godstone P C               | Neat Gardens | August Invoice                   | £2,038.75 |                                 | £2,038.75 |
| 9     | September  | Godstone P C               | Neat Gardens | Sept Invoice                     | £ 550.00  |                                 | £ 550.00  |

**Quarter 4 - 1 January 2025 - 31st March 2025**

| Month | Date       | Local Authority Department | Supplier          | Details                       | Gross     | VAT (which can be claimed back) | Net Cost  |
|-------|------------|----------------------------|-------------------|-------------------------------|-----------|---------------------------------|-----------|
| 10    | 10/12/2024 | Godstone P C               | Ultralite         | Lights, power, supply and fit | £7,200.00 | £ 1,200.00                      | £6,000.00 |
| 10    | 19/11/2024 | Godstone P C               | Streeter Marshall | Prof charges for Legal Servs  | £1,012.80 | £ 168.80                        | £ 844.00  |

|    |            |              |                      |                                          |           |            |           |
|----|------------|--------------|----------------------|------------------------------------------|-----------|------------|-----------|
| 11 | 15/01/2025 | Godstone P C | Surrey Wildlife Trst | Annual Manage fee - B Heath 23/24, 24/25 | £5,464.80 | £ 910.80   | £4,554.00 |
| 12 | 01/02/2025 | Godstone P C | HPS                  | IT support/website                       | £ 626.22  | £ 104.37   | £ 521.85  |
| 12 | 13/02/2025 | Godstone P C | Elec Work            | Christmas and Bounty Elc work            | £2,183.00 | £ 363.83   | £1,819.17 |
| 12 | 13/02/2025 | Godstone P C | Elec Work            | Christmas and Bounty Elc work            | £2,539.30 | £ 423.22   | £2,116.08 |
| 12 | 17/03/2025 | Godstone P C | A Earldley           | Gdstone Neighbourhood plan NPG 14198     | £6,720.00 | £ 1,120.00 | £5,600.00 |