

**VAT Claim 1 January 2023 - 31 March 2023 LIMPSFIELD PARISH COUNCIL**

VAT Claim 1st January 2023 - 31 March 2023							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
05/01/2023	Earth Anchors Ltd	219786228	Bins for conservation area	Limpsfield Parish Council	£78.80	CIL	
14/01/2023	Conservation & Access	282798841	Clearance work - public footpath Pebble Hill	Limpsfield Parish Council	£212.00	CIL	
16/01/2023	Nick Dance	425229367	Installation of bins for Conservation Area	Limpsfield Parish Council	£60.00	CIL	
20/01/2023	Safeplay Ltd	710495158	Playground repairs	Limpsfield Parish Council	£205.00	CHART	
26/01/2023	F Bullett & Co Ltd	666274606	Replica Milestone for Conservation area	Limpsfield Parish Council	£312.00	GEN	
30/01/2023	McVeigh Parker	314462971	Kissing Gate FP71	Limpsfield Parish Council	£90.00	CIL	
08/02/2023	Francis Frith	896426474	Licence for photo for Newsletter	Sophie Cross (Clerk)	£3.00	GEN	
17/02/2023	Tandridge District Council	210974674	Printing	Limpsfield Parish Council	£70.00	LNP	
01/03/2023	Conservation & Access	282798841	Installation of Kissing Gate - FP 71	Limpsfield Parish Council	£130.00	CIL	
24/03/2023	Conservation & Access	282798841	Installation of Motorway FP Gate - FP 75	Limpsfield Parish Council	£130.00	CIL	
27/03/2023	Conservation & Access	282798841	Ditch work / bridge for Limpsfield Way footpath	Limpsfield Parish Council	£131.00	LNP	
	<a href="https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat">https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat</a>	XCV126000100633					
					<b>£1,421.80</b>		<b>OVERALL TOTAL</b>
				<i>CIL account</i>	<i>£700.80</i>		
				<i>LNP / YFS project</i>	<i>£201.00</i>		
				<i>LPC General</i>	<i>£315.00</i>		
				<i>CHART</i>	<i>£205.00</i>		