

VAT Claim 1 June 2022 to 30 September 2022 LIMPSFIELD PARISH COUNCIL

VAT RECLAIM FORM - FROM 1 July 2022 to 30 September 2022							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
23/07/2022	Conservation & Access	282798841	Priest hill Gate purchase	Limpsfield Parish Council	£130.00	CIL	
24/06/2022	Tandridge District Council	210974674	Scanning of Maps	Limpsfield Parish Council	£11.20	PC	
04/07/22	Fitzpatrick Woolmer - Additional waymarking discs	653730634	Waymarking discs design and print - LW	Limpsfield Parish Council	£37.60	LNP	For YFS/SCC project
04/07/22	IronMongery Direct	668042230	Noticeboard fixings	Barry Chandler	£3.18	LNP	For YFS/SCC project
13/07/2022	Planmate	310539338	Pockets for Map storage unit	Limpsfield Parish Council	£35.33	PC	
15/07/22	Hillcrest / Oak & Wood	725567416	Oak Waymarking Posts	Limpsfield Parish Council	£60.00	LNP	For YFS/SCC project
15/07/22	FDK Design Consultants Ltd	840316555	Design and print of information boards	Limpsfield Parish Council	£317.80	LNP	For YFS/SCC project
16/07/22	ACCU	136780105	Noticeboard fixings	Barry Chandler	£1.97	LNP	For YFS/SCC project
16/07/22	The Insert Company	842024854	Noticeboards fixings	Barry Chandler	£6.27	LNP	For YFS/SCC project
23/07/22	Conservation & Access	282798841	Noticeboards installation	Limpsfield Parish Council	£175.00	LNP	For YFS/SCC project
23/07/22	ACCU	136780105	Noticeboard fixings	Barry Chandler	£2.42	LNP	For YFS/SCC project
01/08/22	Decathlon UK Ltd	679292296	Bike Racks for Cycle Way	Limpsfield Parish Council	£17.49	LNP	For YFS/SCC project
02/08/22	Triton Cycles	542350961	Tool Station for Cycle Way stops	Limpsfield Parish Council	£74.70	LNP	For YFS/SCC project
05/08/22	Conservation & Access	282798841	Waymarking and preparation of trail	Limpsfield Parish Council	£65.00	LNP	For YFS/SCC project
05/08/22	Vendeca Ltd	389843552	Map Dispensers x 5	Limpsfield Parish Council	£29.99	LNP	For YFS/SCC project
08/08/22	Conservation & Access	282798841	Waymarking Sign installation	Limpsfield Parish Council	£130.00	LNP	For YFS/SCC project
09/08/22	Fitzpatrick Woolmer - Additional waymarking discs	653730634	Waymarking discs design and print - Cycle Way	Limpsfield Parish Council	£23.60	LNP	For YFS/SCC project
09/08/2022	Mulberry & Co	899727928	Finance Training - Clerk	Limpsfield Parish Council	£17.02	PC	
09-Aug-22	PKF Littlejohn	440498250	External Audit completion	Limpsfield Parish Council	£60.00	PC	
22/08/22	Shopfitting Warehouse	985180978	Map dispenser x 1	Ann Osborn	£5.58	LNP	For YFS/SCC project
02/09/22	Safeplay Ltd	710495158	Natural Play area installation inspection	Limpsfield Parish Council	£64.00	LNP	For YFS/SCC project
03/09/2022	Conservation & Access	282798841	Priest hill Gate installation	Limpsfield Parish Council	£25.00	CIL	Total CIL = £155
08/09/22	Shopfitting Warehouse	985180978	Map dispensers x 4	Sophie Cross	£17.55	LNP	For YFS/SCC project
08/09/22	Michael Butcher Landscapes	763121454	easy access path agreegate for Limpsfield Way	Limpsfield Parish Council	£1,199.00	LNP	For YFS/SCC project
14/09/22	Tandridge District Council	210974674	Printing of LW/CR maps	Limpsfield Parish Council	£32.00	LNP	For YFS/SCC project
16/09/22	Parcel 2 Go	597849161	Courier for Vendeca return	Sophie Cross / Limpsfield Parish Council	£2.75	LNP	For YFS/SCC project
19/09/22	Signomatic Ltd	923048442	Additional Signage for LC/LW	Limpsfield Parish Council	£47.29	LNP	For YFS/SCC project
20/09/22	Conservation & Access	282798841	Tree clearance and preparation	Limpsfield Parish Council	£30.00	LNP	For YFS/SCC project
24/09/2022	The Carpenters Arms	947523010	Refreshments for launch event	Sophie Cross	£17.60	LNP	Total LNP A/C £2360.79
	https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat	XCV126000100633			£2,639.34		OVERALL TOTAL