

VAT Claim 1 October 2022 to 31 December 2022 LIMPSFIELD PARISH COUNCIL

VAT RECLAIM FORM - FROM 1 October 2022 to 31 December 2022							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
30/09/2022	Knights Garden Centres	790895865	Ann Osborn - Plants for Limpsfield Way Noticeboard	Ann Osborn	£9.99	LNP	YFS Project
05/10/2022	Fitzpatrick Woolmer	653730634	Additional waymarking discs	Limpsfield Parish Council	£24.10	LNP	YFS Project
08/10/2022	Conservation & Access	282798841	Link Pathway Aggregate work	Limpsfield Parish Council	£270.00	LNP	YFS Project
17/10/2022	Conservation & Access	282798841	Various Footpaths repairs	Limpsfield Parish Council	£180.00	GEN	
17/10/2022	Andrew Jones "Just the Jones"	287403191	Installation of gate/materials	Limpsfield Parish Council	£78.00	CIL	
20/10/2022	Brunel Engraving	520266970	Brass memorial plaque and post	Limpsfield Parish Council	£35.62	GEN	
08/11/2022	Michael Butcher Landscapes	763121454	Grass and Hedge Cutting Services	Limpsfield Parish Council	£108.00	GEN	
11/11/2022	Print Perfect	344024827	Print Cartridges	Sophie Cross	£1.33	GEN	
21/11/2022	Hillcrest / Oak & Wood	725567416	Oak & Wood - bollards	Limpsfield Parish Council	£120.70	LNP	YFS Project
22/11/2022	Conservation & Access	282798841	Amazon Roadside post effectors	Sophie Cross	£13.19	LNP	YFS Project
25/11/2022	Conservation & Access	282798841	Conservation & Access - installation of bollards and additional signage	Limpsfield Parish Council	£117.00	LNP	YFS Project
30/11/2022	FDK Design Consultants Ltd	840316555	FDK - minor amendments to the LC Map	Limpsfield Parish Council	£32.00	LNP	YFS Project
02/12/2022	Amazon Services Eu Ltd	190023639	Christmas lights	Sophie Cross	£2.83	GEN	
05/12/2022	Glasdon UK Limited	155847044	Post mounted Litter Bin for village	Limpsfield Parish Council	£37.97	CIL	
08/12/2022	Conservation & Access	282798841	Conservation & Access - aggregate LC Part I	Limpsfield Parish Council	£1,600.00	LNP	YFS Project
08/12/2022	Conservation & Access	282798841	Conservation & Access - aggregate LC Part II	Limpsfield Parish Council	£580.00	LNP	YFS Project
12/12/2022	Northdown Nursery	680224158	Christmas Tree for Village	Limpsfield Parish Council	£12.00	GEN	
19/12/2022	Earth Anchors Ltd	219786228	Ground Litter Bins	Limpsfield Parish Council	£194.00	CIL	
	<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>£3,416.73</b>		<b>OVERALL TOTAL</b>
				<i>CIL account</i>	£309.97		
				<i>LNP / YFS project</i>	£2,766.98		
				<i>LPC General</i>	£339.78		
					<b>£3,416.73</b>		