

VAT Claim October 2021 to March 2022 LIMPSFIELD PARISH COUNCIL

VAT RECLAIM FORM - FROM 1 October 2021 to 31 March 2022							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
01/10/2021	CKH build Ltd	204378326	Parish Bus Shelter repairs	Limpsfield Parish Council	£225.00	PC	
10/10/2021	EDF Energy Plc	523041202	Electricity Parish Office	Limpsfield Parish Council	£3.83	PC	
13/10/2021	Royal Mail PO Box	243170002	PO Box	Limpsfield Parish Council	£47.25	PC	
13/10/2021	SCC	216947249	Consulting / project fee for Conservation Area Appraisal	Limpsfield Parish Council	£1,600.00	PC	
15/10/2021	TSO Host / Paragon	182147021	Website Hosting renewal	Limpsfield Parish Council	£14.00	PC	
19/10/2021	Knights Garden Centres LTd	790895865	Plants for trough	Robert Harvey	£2.83	PC	
19/10/2021	Morrisons	343475355	Plants for trough	Robert Harvey	£2.00	PC	
10/11/2021	EDF Energy Plc	523041202	Electricity	Limpsfield Parish Council	£3.83	PC	
18/11/2021	Michael Butcher	763121454	Grass cutting - Chart Orchard	Limpsfield Parish Council	£48.00	CHART	
23/11/2021	Glasdon UK Ltd	155847044	Grit Bins and spreader	Limpsfield Parish Council	£140.38	PC	
23/11/2021	Secure a Field Ltd	975782067	Gates & stiles	Limpsfield Parish Council	£234.36	CIL	
26/11/2021	Michael Butcher	763121454	Grub Street bridleway Resurfacing	Limpsfield Parish Council	£1,350.00	CIL	
04/12/2021	Northdowns Nursery	680224158	Christmas Tree for Village	Limpsfield Parish Council	£12.00	PC	
10/12/2021	EDF Energy Plc	523041202	Electricity Parish Office	Limpsfield Parish Council	£3.83	PC	
15/12/2021	Signomatic	923048442	Brass Sign for Parish Office	Sophie Cross	£6.93	PC	
04/01/2022	RC Larkin	210967963	Repair Kissing Gate latch	Limpsfield Parish Council	£14.00	PC	
09/01/2022	Andrew Jones - Just the Jones	287403191	Gates installation	Limpsfield Parish Council	£62.00	CIL	
17/01/2022	EDF Energy Plc	523041202	Electricity	Limpsfield Parish Council	£3.83	PC	
04/02/2022	SATSWANA	224424535	GDPR Agreement	Limpsfield Parish Council	£30.00	PC	
10/02/2022	EDF Energy Plc	523041202	Electricity	Limpsfield Parish Council	£3.83	PC	
24/02/2022	Amazon EU	727255821	Picture Frames for Maps	Sophie Cross	£11.49	PC	
10/03/2022	EDF Energy Plc	523041202	Electricity	Limpsfield Parish Council	£3.83	PC	
18/03/2022	Andrew Jones - Just the Jones	287403191	Repair/Reset of Footpath marker	Limpsfield Parish Council	£16.20	CIL	
18/03/2022	Mcveigh Parker	314462971	Gates for footpaths	Limpsfield Parish Council	£101.59	CIL	
			Total to reclaim		£3,941.01		
	https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat	XCV126000100633					