

**VAT Claim 1 April to 30 June 2025 LIMPSFIELD PARISH COUNCIL**

VAT Claim 1 April to 30 June 2025							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
	Tandridge District Council	GB210974674	Printing costs	Limpsfield Parish Council			
07/04/2025	LG Wantling	GB 900607365	Ironstone / Kerbstone refurbs final location	Limpsfield Parish Council	£70.00	CIL	
17/04/2025	Red 17 Ltd	GB901931252	Noticeboard for Village	Sophie Martin (Clerk)	£28.10	CIL	
25/04/2025	Earth Anchors	GB219786228	Bin for Glebe Field	Limpsfield Parish Council	£45.30	CIL	
28/04/2025	Mulberry Ltd	GB464103811	Internal Audit	Limpsfield Parish Council	£49.92	GEN	
21/05/2025	CORIDO [Jati Ltd]	GB495462803	Bench	Limpsfield Parish Council	£70.41	CIL	
20/05/2025	Nick Dance	425229367	Installation of Bin, Glebe Meadow	Limpsfield Parish Council	£10.00	CIL	
03/06/2025	Natural Cut Stone	978438262	Replica Horse Trough	Limpsfield Parish Council	£499.20	GEN	
12/06/2025	Conservation & Access	GB 282798841	Rest & Play Area Inspection	Limpsfield Parish Council	£54.00	GEN	
<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				£826.93	OVERALL TOTAL	

*CIL account* £223.81

*LNP / YFS project* £0.00

*LPC General* £603.12

*CHART* £0.00

£826.93