

VAT Claim 1 April to 30 June 2024 LIMPSFIELD PARISH COUNCIL

VAT Claim 1 April to 30 June 2024							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
29/03/2024	Michael Butcher	763121454	Wildflower meadow ground work	Limpsfield Parish Council	£159.00	GEN	
14/05/2024	Mulberry & Co Auditors	899727928	Internal Audit	Limpsfield Parish Council	£32.50	GEN	
30/03/2024	Conservation and Access	282798841	Pebble Hill Bench groundwork	Limpsfield Parish Council	£128.00	GEN	
31/05/2024	GWP Consultants	196 0893 22	Flood Report	Limpsfield Parish Council	£100.00	GEN	
08/05/2024	LG Wantling	900607365	Ironstone restoration Lower High Street	Limpsfield Parish Council	£952.32	CIL	
29/04/2024	Conservation and Access	282798841	Footpath Posts erplacement and repair	Limpsfield Parish Council	£218.00	CIL	
21/06/2024	LG Wantling	900607365	Ironstone restoration The Bull Laneway	Limpsfield Parish Council	£390.00	CIL	
	https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat	XCV126000100633			£1,979.82		OVERALL TOTAL
				CIL account	£1,560.32		
				LNP / YFS project			
				LPC General	£419.50		
				CHART			