

VAT Claim 1 July to 30 September 2025 LIMPSFIELD PARISH COUNCIL

VAT Claim 1 July to 30 September 2025							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
16/08/2025	DM Payroll	GB 494691930	Payroll service	Limpsfield Parish Council	£12.00	GEN	
03/07/2025	Nick Dance	GB 425229367	Installation of planters and bench	Limpsfield Parish Council	£64.00	CIL	
22/08/2025	PKF LittleJohn	GB 440498250	External auditor	Limpsfield Parish Council	£63.00	GEN	
	https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat	XCV126000100633			£139.00		OVERALL TOTAL
				CIL account	£64.00		
				LNP / YFS project	£0.00		
				LPC General	£75.00		
				CHART	£0.00		
					£139.00		