

VAT Claim 1 October to 31 December 2025 LIMPSFIELD PARISH COUNCIL

VAT Claim 1 October to 31 December 2025							
Date of invoice	PAYEE	VAT no	Desc of supply	TO WHOM ADDRESSED	VAT AMOUNT	A/C	NOTES
09/10/2025	Natural Cut Stone Ltd	GB 978438262	Second payment - horse trough	Limpsfield Parish Council	£499.20	GEN	
13/10/2025	Michael Butcher	GB 763121454	Annual Mowing 2025	Limpsfield Parish Council	£317.00	GEN	
16/10/2025	Mulberry & Co Ltd	GB464103811	Interim Audit	Limpsfield Parish Council	£63.81	GEN	
21/10/2025	Tandridge District Council	GB210974674	Printing services	Limpsfield Parish Council	£59.20	GEN	
22/10/2025	RBLI	GB916326234	Remembrance Discs	Sophie Martin (Clerk)	£9.00	GEN	
23/10/2025	Nick Dance Agricultural	GB 425229367	Removal of bin and bollard re-set	Limpsfield Parish Council	£20.00	CIL	
24/10/2025	Safeplay Ltd	710495158	Playground Repairs	Limpsfield Parish Council	£283.60	CIL	
14/11/2025	DM Payroll	GB 494691930	Payroll service	Limpsfield Parish Council	£12.00	GEN	
21/11/2025	CORIDO [Jati Ltd]	GB495462803	Bench for Village Green	Limpsfield Parish Council	£73.75	CIL	
25/11/2025	Signal Services Ltd	GB247160514	Barrier replacement and painting	Limpsfield Parish Council	£334.80	CIL	
30/11/2025	Signal Services Ltd	GB247160514	Installation of Horse Trough	Limpsfield Parish Council	£269.60	CIL	
	https://www.gov.uk/guidance/claim-a-vat-refund-as-an-organisation-not-registered-for-vat	XCV126000100633			£1,941.96		OVERALL TOTAL
				<i>CIL account</i>	£981.75		
				<i>LNP / YFS project</i>	£0.00		
				<i>LPC General</i>	£960.21		
				<i>CHART</i>	£0.00		
					£1,941.96		