

Date 24/02/2026

Lingfield Parish Council 2025/26

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End Date of Assessment 31/01/2026

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Cashbook				
01/04/2025	245 7193 48	TEL / BB	Lingfield Parish Council	37.98
01/04/2025	180667675	NORTH WEST FLAGS	Lingfield Parish Council	1.33
18/12/2025	660454836	SAINSBURYS	Lingfield Parish Council	15.34
18/12/2025	5230411202	ELEC	Lingfield Parish Council	2.86
18/12/2025	2625036231	SIGN	Lingfield Parish Council	9.00
18/12/2025	785375777	WEBSITE	Lingfield Parish Council	24.00
18/12/2025	478919679	ALLOTMENTS	Lingfield Parish Council	40.00
18/12/2025	464103811	MULBERRY LAS	Lingfield Parish Council	21.00
18/12/2025	210967963	HANDRAIL	Lingfield Parish Council	87.00
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	14.00
18/12/2025	478919679	CYPRESS BAY	Lingfield Parish Council	76.00
18/12/2025	464103811	TRAINING	Lingfield Parish Council	9.00
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	15.00
18/12/2025	181790389	TREE SURVEY	Lingfield Parish Council	175.00
18/12/2025	891752783	TRAINING	Lingfield Parish Council	6.00
18/12/2025	891752783	TRAINING	Lingfield Parish Council	6.00
18/12/2025	523041202	ELEC	Lingfield Parish Council	2.86
18/12/2025	382067883	TAYLORS SKIP HIRE	Lingfield Parish Council	80.00
18/12/2025	464103811	TRAINING	Lingfield Parish Council	9.00
18/12/2025	478919679	CYPRESS BAY	Lingfield Parish Council	32.00
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	7.50
18/12/2025	891752783	TRAINING	Lingfield Parish Council	9.00
18/12/2025	245719348	BT	Lingfield Parish Council	31.21
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	7.00
18/12/2025	382067883	TAYLORS SKIPS	Lingfield Parish Council	12.00
18/12/2025	219786228	BENCH	Lingfield Parish Council	127.13
18/12/2025	523041202	EDF	Lingfield Parish Council	2.86
18/12/2025	478919679	CYPRESS BAY	Lingfield Parish Council	32.00
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	7.50
18/12/2025	210967963	GATES	Lingfield Parish Council	21.00
18/12/2025	537879289	WINDOW FLOWERS	Lingfield Parish Council	650.00
18/12/2025	182088650	WYBONE	Lingfield Parish Council	19.60
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	7.90
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	7.50
18/12/2025	523041202	EDF	Lingfield Parish Council	2.86
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	8.17
18/12/2025	523041202	ELEC	Lingfield Parish Council	2.86
18/12/2025	478919679	CYPRESS BAY	Lingfield Parish Council	46.00

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Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	7.50
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	8.17
18/12/2025	245719348	BT	Lingfield Parish Council	29.52
18/12/2025	523041202	EDF	Lingfield Parish Council	2.86
18/12/2025	440498250	PKF LITTLEJOHN	Lingfield Parish Council	84.00
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	9.33
18/12/2025	523041202	EDF	Lingfield Parish Council	2.86
18/12/2025	372782568	SURREY ALC	Lingfield Parish Council	9.00
18/12/2025	372782568	TRAINING	Lingfield Parish Council	3.00
18/12/2025	117313544	GOOGLE	Lingfield Parish Council	9.07
18/12/2025	537879289	WINDOW FLOWERS	Lingfield Parish Council	278.00
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	7.50
18/12/2025	523041202	EDF	Lingfield Parish Council	2.86
18/12/2025	478919679	CYPRESS BAY	Lingfield Parish Council	16.00
18/12/2025	785375777	VISION ICT	Lingfield Parish Council	10.00
18/12/2025	459111300	OPTIMISE	Lingfield Parish Council	7.50
18/12/2025	181790389	DAVID ARCHER	Lingfield Parish Council	155.00
18/12/2025	528519526	CHURCHILL FARM	Lingfield Parish Council	500.00
08/01/2026	920950827	RIALTUS	Lingfield Parish Council	276.67
08/01/2026	216947249	CONSERVATION REVIEW	Lingfield Parish Council	1,558.10
08/01/2026		SHREDDING	Lingfield Parish Council	20.50
08/01/2026	459111300	PAYROLL CHARGES	Lingfield Parish Council	7.50
08/01/2026	523041202	EDF	Lingfield Parish Council	2.86
08/01/2026	245719348	BT	Lingfield Parish Council	26.36
Total VAT Detail from Cashbook				4,699.62

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Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
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I
(Full name in BLOCK LETTERS)

am claiming a refund of four thousand, six hundred and ninety nine pounds and 62 pence
(Pounds in words pence in figures) £ 4,699.62

which is the VAT charged on goods and services bought for non-business activities. *The tax claimed includes VAT incurred for exempt business activities which can be reclaimed under paragraph 5.5 of Notice 749 (April 2002).
The body named above makes no taxable supplies and is not registered for VAT, if requested I will produce tax invoices to support this claim.

SignatureDate
(Designated responsible officer)

*Delete as appropriate

Data Protection Act 1998

HM Revenue & Customs collects information in order to administer the taxes for which it is responsible (such as VAT, insurance premium tax, excise duties, air passenger duty, landfill tax), and for detecting and preventing crime.

Where the law permits we may also get information about you from third parties, or give information to them, for example in order to check its accuracy, prevent or detect crime or protect public funds in other ways. These third parties may include the police, other government departments and agencies.