

Submit to HMRC On VAT Archive Completion

Date 09/04/2024

Plaistow and Ifold Parish Council 2023/2024

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Time 13:59

End Date of Assessment 31/03/2024

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Cashbook				
01/01/2024	977 4787 42	Playpark service & inspection	Plaistow and Ifold Parish Council	221.00
01/01/2024	373142903	January 2024 Zoom	Plaistow and Ifold Parish Council	2.60
01/01/2024	304447818	traffic cones emergency kit	Plaistow and Ifold Parish Council	13.00
01/01/2024	580141956	kodak batteries Demergency kit	Plaistow and Ifold Parish Council	2.79
01/01/2024	372841778	barrier tape emergency kit	Plaistow and Ifold Parish Council	4.42
01/01/2024	274519385	AAA batteries emergency kit	Plaistow and Ifold Parish Council	1.75
01/01/2024	727255821	work gloves emergency kit	Plaistow and Ifold Parish Council	0.48
01/01/2024	254838827	warning triangles emergencykit	Plaistow and Ifold Parish Council	4.40
01/01/2024	190023639	HiVis waistcoats emergency kit	Plaistow and Ifold Parish Council	4.08
01/01/2024	190023639	camping lantern emergency kit	Plaistow and Ifold Parish Council	13.27
01/01/2024	190023639	fleece blanket emergency kit	Plaistow and Ifold Parish Council	10.45
02/01/2024	887353085	updated package Jan24	Plaistow and Ifold Parish Council	3.46
02/01/2024	373142903	Zoom Dec 23	Plaistow and Ifold Parish Council	2.60
04/01/2024	136931700	Early stage consultation	Plaistow and Ifold Parish Council	292.00
06/01/2024	139346203	Grass cutting Oct 23	Plaistow and Ifold Parish Council	73.00
06/01/2024	139346203	tennis ct veg preschool hedge	Plaistow and Ifold Parish Council	45.00
08/01/2024	887353085	SN upgrade ilnitial set up	Plaistow and Ifold Parish Council	4.71
15/01/2024	245719348	BT	Plaistow and Ifold Parish Council	28.98
26/01/2024	926762203	Planning Tracker 2023 and 2024	Plaistow and Ifold Parish Council	9.60
02/02/2024	373142903	Zoom	Plaistow and Ifold Parish Council	2.58
06/02/2024	727255821	Bike Helmet Box	Plaistow and Ifold Parish Council	5.50
06/02/2024	927480112	Bike Rack	Plaistow and Ifold Parish Council	45.34
13/02/2024	373142903	Subs Jan Feb CORRECTION	Plaistow and Ifold Parish Council	0.02
15/02/2024	245719348	Telephone line	Plaistow and Ifold Parish Council	6.99
21/02/2024	377885230	Annual Subs	Plaistow and Ifold Parish Council	15.00
22/02/2024	887353085	February 24	Plaistow and Ifold Parish Council	3.82
01/03/2024	373142903	Subscription	Plaistow and Ifold Parish Council	2.60
04/03/2024	553769603	Cricket Pavilion Electricity	Plaistow and Ifold Parish Council	2.39
05/03/2024	724594615	Subscription	Plaistow and Ifold Parish Council	13.33
14/03/2024	280523711	Transport Consultant	Plaistow and Ifold Parish Council	900.00
15/03/2024	887353085	March Charge	Plaistow and Ifold Parish Council	3.79
15/03/2024	245719348	BT	Plaistow and Ifold Parish Council	6.99
28/03/2024	193548138	Litter Bins	Plaistow and Ifold Parish Council	18.51
28/03/2024	136931700	Neighbourhood Plan Consultancy	Plaistow and Ifold Parish Council	739.00
Total VAT Detail from Cashbook				2,503.45

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I
(Full name in BLOCK LETTERS)

am claiming a refund of two thousand, five hundred and three pounds and 45 pence
(Pounds in words pence in figures)

£ 2,503.45

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.

Signature

(Designated responsible officer)

Date

*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.