

Claim a VAT refund as an organisation not registered for VAT

VAT Relief claim

VAT Relief registration number xxxxxxxxxxxxxxxxxxxxxxxxxxxx

Organisation details

Organisation name PLAISTOW AND IFOLD PARISH COUNCIL

Organisation type Local authority for example, a parish council

Contact details

Full name Jane Bromley

Email address CLERK@PLAISTOWANDIFOLD-PC.GOV.UK

Telephone number 01403839300

Contact method Email

New address

Amend address No

Bank account details

Change bank account details No

Claim dates

Start date 1 April 2024

End date 30 June 2024

Submission type

Preferred invoice method Upload a file summarising all the invoice details

Invoice details

Invoices file Transactions 01 04 24 to 30 06 24 Special VAT Return.PDF

VAT refund

Claim amount £2,087.56

Confirm details and send your claim

Full name Jane Bromley

Email address clerk@plaistowandifold-pc.gov.uk

Submission details

Submission date 1 Jul 2024 12:17

Submission reference xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Submission mark xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Submit to HMRC On VAT Archive Completion

Date 01/07/2024

Plaistow and Ifold Parish Council Current Year

Page 1

Time 12:08

End Date of Assessment 30/06/2024

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Cashbook				
19/03/2024	136931700	NP Consultancy	Plaistow and Ifold Parish Council	739.00
28/03/2024	193548138	Bin Emptying	Plaistow and Ifold Parish Council	-18.51
28/03/2024	136931700	NP Plan Consultancy	Plaistow and Ifold Parish Council	-739.00
28/03/2024	280523711	Traffic Consultancy Crouchland	Plaistow and Ifold Parish Council	900.00
28/03/2024	280523711	Traffic Consultancy	Plaistow and Ifold Parish Council	-1,800.00
31/03/2024	373142903	Subscription	Plaistow and Ifold Parish Council	2.60
01/04/2024	920950827	Financial Software Subs	Plaistow and Ifold Parish Council	55.40
01/04/2024	887353085	Remote telephone	Plaistow and Ifold Parish Council	3.79
02/04/2024	193548138	Bins	Plaistow and Ifold Parish Council	18.51
02/04/2024	280523711	Crouchlands Planning	Plaistow and Ifold Parish Council	900.00
05/04/2024	926762203	website hosting 24 mths 23/25	Plaistow and Ifold Parish Council	134.40
15/04/2024	805015277	Banner for APM	Plaistow and Ifold Parish Council	23.41
15/04/2024	245719348	Telephone	Plaistow and Ifold Parish Council	7.62
28/04/2024	193604455	Payroll	Plaistow and Ifold Parish Council	8.90
30/04/2024	373142903	Monthly charge	Plaistow and Ifold Parish Council	2.60
13/05/2024	139346203	Grass Cuttng	Plaistow and Ifold Parish Council	153.96
15/05/2024	245719348	Telephone and broadband	Plaistow and Ifold Parish Council	7.62
15/05/2024	887353085	Smart Telephone numbee	Plaistow and Ifold Parish Council	3.79
16/05/2024	379941829	PDF Suite	Plaistow and Ifold Parish Council	4.83
28/05/2024	385813857	Jetty Coxes Pond 1st Pymt	Plaistow and Ifold Parish Council	415.06
03/06/2024	373142903	Monthly subscription	Plaistow and Ifold Parish Council	2.60
17/06/2024	280523711	Planning Consultant CrchInds	Plaistow and Ifold Parish Council	240.00
17/06/2024	245719348	Telephone and BBnd	Plaistow and Ifold Parish Council	7.62
17/06/2024	887353085	Telephone	Plaistow and Ifold Parish Council	3.79
18/06/2024	902414564	Flourescent tape BRack	Plaistow and Ifold Parish Council	7.44
19/06/2024	405875245	Pond safety signs	Plaistow and Ifold Parish Council	19.25
24/06/2024	385813857	Jetty Payment FINAL	Plaistow and Ifold Parish Council	968.48
25/06/2024	941479503	PC Banner for events	Plaistow and Ifold Parish Council	14.40
Total VAT Detail from Cashbook				2,087.56

Submit to HMRC On VAT Archive Completion

Date 01/07/2024

Plaistow and Ifold Parish Council Current Year

Page 2

Time 12:08

End Date of Assessment 30/06/2024

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 two thousand and eighty seven pounds and 56 pence
(Pounds in words pence in figures)

£ 2,087.56

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.