

Claim a VAT refund as an organisation not registered for VAT

Organisation details

Customer reference number

Organisation name PLAISTOW AND IFOLD PARISH COUNCIL

Organisation type Local authority or similar

Changed bank or address details No

Claim details

Claim is £100 or more Yes

Start date 1 October 2024

End date 31 December 2024

Invoice details

Upload or enter invoice details Upload a file summarising all the invoice details

Upload invoice file VAT Return Claim Third Quarter to 31st December 2024. PDF

Total amount of VAT you paid

Paid amount £839.82

Total refund amount you are claiming

Amount of VAT you are claiming The total amount of VAT paid: £839.82

Contact details

Full name	Jane Bromley
Role in organisation	Clerk and Financial Responsible Officer
Email consent	Yes, I have read the guidance and understand and accept the risks of email
Contact email	clerk@plaistowandifold-pc.gov.uk
Telephone number	01403 839300

Submission details

Submission date	2 Jan 2025 15:16
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Submission reference	
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Submission mark	
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Submit to HMRC On VAT Archive Completion

Date 02/01/2025

Plaistow and Ifold Parish Council Current Year

Page 1

Time 15:03

End Date of Assessment 31/12/2024

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Cashbook				
01/10/2024	373142903	Zoom subscription	Plaistow and Ifold Parish Council	2.60
14/10/2024	927480112	Blue Grn Alg signs	Plaistow and Ifold Parish Council	6.01
15/10/2024	224424535	DPO Srvc annaul sept to sept	Plaistow and Ifold Parish Council	30.00
15/10/2024	139346203	Jly Aug and sept Grass cutting	Plaistow and Ifold Parish Council	230.93
15/10/2024	438532540	Ribbens Bench	Plaistow and Ifold Parish Council	236.40
15/10/2024	245719348	WInterton Hall Wifi BT	Plaistow and Ifold Parish Council	7.62
16/10/2024	887353085	Redirecting Phone calls	Plaistow and Ifold Parish Council	3.79
30/10/2024	727255821	Ribbon for bench opening	Plaistow and Ifold Parish Council	1.00
01/11/2024	373142903	Zoom subscription	Plaistow and Ifold Parish Council	2.60
15/11/2024	887353085	Phone contract	Plaistow and Ifold Parish Council	3.79
18/11/2024	245719348	Wifi Winterton Hall	Plaistow and Ifold Parish Council	7.62
18/11/2024	139346203	Grass Cutting Sept	Plaistow and Ifold Parish Council	76.98
18/11/2024	831322466	Winterton Hall Tree Survey	Plaistow and Ifold Parish Council	40.00
18/11/2024	233410214	Training Clerk	Plaistow and Ifold Parish Council	6.54
18/11/2024	399989676	Training	Plaistow and Ifold Parish Council	20.00
18/11/2024	193604455	Payroll servcies	Plaistow and Ifold Parish Council	9.56
02/12/2024	373142903	Zoom subs	Plaistow and Ifold Parish Council	2.60
06/12/2024	727255821	Amazon	Plaistow and Ifold Parish Council	14.00
06/12/2024	235258410	Ink	Plaistow and Ifold Parish Council	6.02
13/12/2024	139346203	Grass cutting	Plaistow and Ifold Parish Council	76.98
13/12/2024	188040556	Orchard Trees	Plaistow and Ifold Parish Council	34.90
16/12/2024	245719348	Wifi Wineterton Hall	Plaistow and Ifold Parish Council	7.62
16/12/2024	887353085	Telephone divert	Plaistow and Ifold Parish Council	3.79
23/12/2024	553769603	Pavilion Electricity	Plaistow and Ifold Parish Council	8.47
31/12/2024	000000000	Interest	Plaistow and Ifold Parish Council	-13.68
31/12/2024	000000000	Correction re VAT	Plaistow and Ifold Parish Council	13.68
Total VAT Detail from Cashbook				839.82

Submit to HMRC On VAT Archive Completion

Date 02/01/2025

Plaistow and Ifold Parish Council Current Year

Page 2

Time 15:03

End Date of Assessment 31/12/2024

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 eight hundred and thirty nine pounds and 82 pence
(Pounds in words pence in figures)

£ 839.82

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.