

Claim a VAT refund as an organisation not registered for VAT

Organisation details

Customer reference number	XXXXXXXXXXXXXXXXXXXX
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 July 2024
End date	30 September 2024

Invoice details

Upload or enter invoice details	Upload a file summarising all the invoice details
Upload invoice file	Plaistow and Ifold VAT Return Quarter to 30 09 2024.PDF

Total amount of VAT you paid

Paid amount	£881.82
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Total refund amount you are claiming

Amount of VAT you are claiming	The total amount of VAT paid: £881.82
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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	1 Oct 2024 12:00
Submission reference	xxxxxxxxx
Submission mark	xxxxxxxxxxxxxx

Submit to HMRC On VAT Archive Completion

Date 01/10/2024

Plaistow and Ifold Parish Council Current Year

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Time 11:54

End Date of Assessment 30/09/2024

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Cashbook				
01/07/2024	373142903	Subscription	Plaistow and Ifold Parish Council	2.60
12/07/2024	805015277	Roller banner	Plaistow and Ifold Parish Council	6.96
15/07/2024	296312096	Parish online subs	Plaistow and Ifold Parish Council	8.00
15/07/2024	245719348	WInterton HALL Wifi	Plaistow and Ifold Parish Council	7.62
16/07/2024	887353085	Telephone	Plaistow and Ifold Parish Council	3.79
23/07/2024	406419902	Winterton Hall Repairs Grant	Plaistow and Ifold Parish Council	430.83
01/08/2024	373142903	Zoom subs	Plaistow and Ifold Parish Council	2.60
05/08/2024	727255821	Archive boxes	Plaistow and Ifold Parish Council	4.50
05/08/2024	247628480	Lease for KH Playground	Plaistow and Ifold Parish Council	270.40
08/08/2024	553769603	Pavilion elec to 29/2	Plaistow and Ifold Parish Council	0.78
15/08/2024	245719348	Wifi WH	Plaistow and Ifold Parish Council	7.62
16/08/2024	887353085	smart telephone directing	Plaistow and Ifold Parish Council	3.79
23/08/2024	553769603	Pavilion elec to 31/5	Plaistow and Ifold Parish Council	3.04
02/09/2024	373142903	Monthly subs	Plaistow and Ifold Parish Council	2.60
02/09/2024	120431530	External Audit	Plaistow and Ifold Parish Council	84.00
16/09/2024	587494379	Subs	Plaistow and Ifold Parish Council	24.00
16/09/2024	318 6750 84	Comm grdns BULBS	Plaistow and Ifold Parish Council	4.55
16/09/2024	245719348	Winterton Hall Wi Fi	Plaistow and Ifold Parish Council	7.62
16/09/2024	887353085	Office phone	Plaistow and Ifold Parish Council	3.79
23/09/2024	553769603	Electricity Pavilion	Plaistow and Ifold Parish Council	2.73
Total VAT Detail from Cashbook				881.82

I _____
(Full name in BLOCK LETTERS)

am claiming a refund of eight hundred and eighty one pounds and 82 pence
(Pounds in words pence in figures)

£ 881.82

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.