Date 09/05/2022

Gosford and Water Eaton Parish Council Current Year

Page 1

Time 06:00

End Date of Assessment 31/03/2022

Cashbook U 08/04/2021 195360740 Dog Bins emtying winters Gosford and Water Eaton Parish 20.02 08/04/2021 1234789 Zoom Reimbursement Gosford and Water Eaton Parish 23.98 08/04/2021 1234567 External Auditors Gosford and Water Eaton Parish 60.00 06/05/2021 12345678 Website hosting Gosford and Water Eaton Parish 25.00 06/05/2021 12345678 Email hosting Gosford and Water Eaton Parish 29.70 03/06/2021 12345678 Litterpicking Gosford and Water Eaton Parish 33.00 03/06/2021 195360740 Landscapting recharges Gosford and Water Eaton Parish 30.02 03/06/2021 195360740 Mangement recharges Gosford and Water Eaton Parish 51.00 07/07/2021 1234567 May Inspections Gosford and Water Eaton Parish 20.00 05/08/2021 195360740 Management Fee Gosford and Water Eaton Parish 124.88 05/08/2021 195360740 Management Fee Gosford and Water Eaton Parish 120.00	Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
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05/08/202112222222Ady PodberyGosford and Water Eaton Parish43.0005/08/202111111111INspectionsGosford and Water Eaton Parish10.0001/09/2021111111111Ady PodberyGosford and Water Eaton Parish115.5015/10/202111111111Inspection ReportsGosford and Water Eaton Parish20.0015/10/202111111111Annual FeeGosford and Water Eaton Parish24.8015/10/202111111111Annual FeeGosford and Water Eaton Parish40.0915/10/2021195360740DOg Bin empytingGosford and Water Eaton Parish43.0015/10/202111111111Litter and dog bin empytingGosford and Water Eaton Parish43.0015/10/2021195360740AP/May/Aug SB Mgt FeesGosford and Water Eaton Parish60.0015/10/2021195360740Landscape rechargesGosford and Water Eaton Parish395.5609/12/2021195360740Landscape rechargesGosford and Water Eaton Parish451.9609/12/2021195360740Recharges Jul-SeptGosford and Water Eaton Parish378.0409/12/2021876328389Ady PodberyGosford and Water Eaton Parish95.8809/12/2021876328389Inv 4279Gosford and Water Eaton Parish16.5004/03/20221233588Website & Email hostingGosford and Water Eaton Parish10.0004/03/20221233588Website & Email hostingGosford and Water Eaton Parish32.40	05/08/2021	195360740	SB Management fee	Gosford and Water Eaton Parish	124.88
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	04/03/2022	195360740	Feb SB Mgt Fee	Gosford and Water Eaton Parish	95.86
04/03/2022 195360740 Mar SB MgtFee Gosford and Water Eaton Parish 149.86	04/03/2022	195360740	Mar SB MgtFee	Gosford and Water Eaton Parish	149.86
29/03/202212345668Queens JubileeGosford and Water Eaton Parish440.10	29/03/2022	12345668	Queens Jubilee	Gosford and Water Eaton Parish	440.10

Total VAT Detail from Cashbook 4,108.54

Previewed Draft - Do Not Submit to HMRC							
Date 09/05/2022		Gosford and Water Eaton Parish Council Current Year		Page 2			
Time 06:00		End Date of Assessment 31/03/2022					
Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid			
I							
am claiming a refund of four thousand, one hundred and eight pounds and 54 pence (Pounds in words pence in figures)							
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.