

Previewed Draft - Do Not Submit to HMRC

Date 09/05/2022

Gosford and Water Eaton Parish Council Current Year

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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
Cashbook				
08/04/2021	195360740	Dog Bins emptying 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	123334	Norton Antivirus	Gosford and Water Eaton Parish	15.83
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	43.00
03/06/2021	195360740	Landscaping recharges	Gosford and Water Eaton Parish	330.28
18/06/2021	195360740	Managment recharges	Gosford and Water Eaton Parish	249.78
07/07/2021	1234567	MAy Inspections	Gosford and Water Eaton Parish	51.00
07/07/2021	1234566	Inspections	Gosford and Water Eaton Parish	10.00
26/07/2021	133336333333	Annual Fees	Gosford and Water Eaton Parish	203.00
05/08/2021	195360740	SB Management fee	Gosford and Water Eaton Parish	124.88
05/08/2021	195360740	Management Fee	Gosford and Water Eaton Parish	124.88
05/08/2021	122222222	Ady Podbery	Gosford and Water Eaton Parish	43.00
05/08/2021	111111111	INspections	Gosford and Water Eaton Parish	10.00
01/09/2021	111111111111	Ady Podbery	Gosford and Water Eaton Parish	115.50
15/10/2021	111111111	Inspection Reports	Gosford and Water Eaton Parish	20.00
15/10/2021	111111111111	ANnual Fee	Gosford and Water Eaton Parish	24.80
15/10/2021	195360740	DOg Bin emptying	Gosford and Water Eaton Parish	40.09
15/10/2021	111111111	Litter and dog bin emptying	Gosford and Water Eaton Parish	43.00
15/10/2021	222222	External Audit fees	Gosford and Water Eaton Parish	60.00
15/10/2021	195360740	AP/May/Aug SB Mgt Fees	Gosford and Water Eaton Parish	374.64
15/10/2021	195360740	Landscape recharges	Gosford and Water Eaton Parish	395.56
09/12/2021	195360740	Landscape recharges	Gosford and Water Eaton Parish	451.96
09/12/2021	195360740	Recharges Jul-Sept	Gosford and Water Eaton Parish	378.04
09/12/2021	876328389	Ady Podbery	Gosford and Water Eaton Parish	95.88
09/12/2021	876328389	Inv 4279	Gosford and Water Eaton Parish	16.50
04/03/2022	123344455	Playground Supplies	Gosford and Water Eaton Parish	10.00
04/03/2022	12333588	Website & Email hosting	Gosford and Water Eaton Parish	32.40
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
29/03/2022	12345668	Queens Jubilee	Gosford and Water Eaton Parish	440.10
Total VAT Detail from Cashbook				4,108.54

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I
(Full name in BLOCK LETTERS)

am claiming a refund of four thousand, one hundred and eight pounds and 54 pence
(Pounds in words pence in figures)

£ 4,108.54

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 Date
(Designated responsible officer)

*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.