

**Submit to HMRC On VAT Archive Completion**

Date 10/05/2021

**Bishop Middleham & Mainsforth Parish Council**

Page 1

Time 10:30

End Date of Assessment 31/03/2021

<b>Date of Invoice</b>	<b>Suppliers VAT Reg No</b>	<b>Description of Supply</b>	<b>To whom addressed</b>	<b>VAT Paid</b>
<b>Cashbook</b>				
08/04/2020	186168181	march ground maintenance	Bishop Middleham & Mainsforth	473.96
08/04/2020	264030829	garage door repair	Bishop Middleham & Mainsforth	45.00
01/05/2020	186168181	General Maintenance April 20	Bishop Middleham & Mainsforth	486.67
01/05/2020	186168181	Additional Grounds maintain	Bishop Middleham & Mainsforth	12.00
13/05/2020	2472621	Viking Direct via Clerk	Bishop Middleham & Mainsforth	27.87
01/06/2020	186168181	Maintenance Contract & Works	Bishop Middleham & Mainsforth	566.27
01/08/2020	186168181	ground maintainance 07 & 08 20	Bishop Middleham & Mainsforth	973.33
22/08/2020	221079048	Toilet Roll Dispenser	Bishop Middleham & Mainsforth	7.31
22/08/2020	277438269	Shovel or Pavilloin	Bishop Middleham & Mainsforth	1.13
24/08/2020	996240878	Hand wash	Bishop Middleham & Mainsforth	2.25
24/08/2020	977711968	Brushes for Pavillion	Bishop Middleham & Mainsforth	3.02
24/08/2020	277438269	Shovel for Pavillion	Bishop Middleham & Mainsforth	1.13
24/08/2020	983063701	Covid safety signs	Bishop Middleham & Mainsforth	0.75
24/08/2020	178177077	Sanitiser Covid	Bishop Middleham & Mainsforth	5.16
24/08/2020	887320890	Hand sanitiser Pavilloin	Bishop Middleham & Mainsforth	2.98
24/08/2020	221079048	Toilet Tissues Pavilloin	Bishop Middleham & Mainsforth	7.31
24/08/2020	117893290	Mop Buckets Pavilloin	Bishop Middleham & Mainsforth	5.41
24/08/2020	727255821	Toilet area fixtures	Bishop Middleham & Mainsforth	28.31
26/08/2020	277438269	Correct entry 200178	Bishop Middleham & Mainsforth	-1.13
27/08/2020	2472621	Stationary	Bishop Middleham & Mainsforth	38.03
08/10/2020	186168181	Mainteneance Contract 09 & 10	Bishop Middleham & Mainsforth	973.33
01/11/2020	186168181	October grounds maintenance	Bishop Middleham & Mainsforth	486.67
12/11/2020	259402357	Christmas Tree	Bishop Middleham & Mainsforth	72.00
17/11/2020	186168181	Extra environment works	Bishop Middleham & Mainsforth	84.00
26/11/2020	845184023	play inspection	Bishop Middleham & Mainsforth	50.00
27/11/2020	920950827	Rialtas software & training	Bishop Middleham & Mainsforth	128.80
29/11/2020	718407336	gov.uk email biannual renewal	Bishop Middleham & Mainsforth	15.00
04/12/2020	602126789	9/12 wages preparation HMRC	Bishop Middleham & Mainsforth	39.60
04/12/2020	186168181	November grounds maintenance	Bishop Middleham & Mainsforth	486.67
07/01/2021	602126789	monthly wages	Bishop Middleham & Mainsforth	4.40
09/01/2021	186168181	genral maintenace contract	Bishop Middleham & Mainsforth	486.67
09/01/2021	186168181	environment work boardwalk	Bishop Middleham & Mainsforth	268.00
14/01/2021	8398356	annual audit	Bishop Middleham & Mainsforth	60.00
26/01/2021	425996411	fire safety inspection	Bishop Middleham & Mainsforth	8.61
01/02/2021	186168181	SELandscape Ltd	Bishop Middleham & Mainsforth	486.67
10/02/2021	602126789	clerk wages calc	Bishop Middleham & Mainsforth	4.40
01/03/2021	186168181	Monthly environment contract	Bishop Middleham & Mainsforth	486.67
03/03/2021	602126789	mollarts Accountants	Bishop Middleham & Mainsforth	4.40
<b>Total VAT Detail from Cashbook</b>				<b>6,832.65</b>

**Balance Carried Forward Page 1**

**6,832.65**

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I .....  
(Full name in BLOCK LETTERS)

am claiming a refund of six thousand, eight hundred and thirty two pounds and 65 pence  
(Pounds in words pence in figures) **£ 6,832.65**

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.