

Date 16/07/2025

North Tawton Town Council 2025-2026

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VAT Return for Month 1 to 3 (01/04/2025 - 30/06/2025)

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Purchase Ledger				
01/04/2025	837889653	31.03.2025/Purple Telecommunic	North Tawton Town Council	32.00
01/04/2025	876328389	31.03.2025/Playsafety	North Tawton Town Council	49.60
01/04/2025	140924877	31.03.2025/C H Jones & Son	North Tawton Town Council	64.00
01/04/2025	972098196	31.03.2025/DALC	North Tawton Town Council	3.00
01/04/2025	611731279	31.03.2025/Countrywide	North Tawton Town Council	372.25
01/04/2025	413633086	31.03.2025/ADT	North Tawton Town Council	10.51
01/04/2025	611731279	31.03.2025 A/Countrywide	North Tawton Town Council	372.25
01/04/2025	449215737	31.03.2025/Pattersons	North Tawton Town Council	19.13
01/04/2025	413633086	57272810/ADT Fire & Security P	North Tawton Town Council	10.51
01/04/2025	611731279	614111/Countrywide Grounds Mai	North Tawton Town Council	372.25
01/04/2025	523041202	KI-36F91850-0001/EDF - Cemeter	North Tawton Town Council	0.67
01/04/2025	173336313	01.04.2025 B/Red Lion Bazaar	North Tawton Town Council	1.48
01/04/2025	611731279	31.03.2025 B/Countrywide Groun	North Tawton Town Council	-372.25
02/04/2025	689638949	372604710/25/Total Energies	North Tawton Town Council	11.44
03/04/2025	972098196	6560/Devon Association of Loca	North Tawton Town Council	85.48
07/04/2025	553769603	8700231471/SSE	North Tawton Town Council	5.57
11/04/2025	553769603	8700227539/SSE	North Tawton Town Council	4.44
11/04/2025	144823273	8000395908/West Devon Borough	North Tawton Town Council	296.83
11/04/2025	173167602	C001008464/Croner Group Ltd	North Tawton Town Council	27.36
14/04/2025	269040794	170252/Deos Group	North Tawton Town Council	114.97
15/04/2025	972098196	6689/Devon Association of Loca	North Tawton Town Council	13.00
20/04/2025	173310731	Expenses	North Tawton Town Council	2.74
29/04/2025	870985870	267964/Commercial & Industrial	North Tawton Town Council	10.90
29/04/2025	750279038	2232/Seal Safety & Training Lt	North Tawton Town Council	32.38
30/04/2025	611731279	629566/Countrywide Grounds Mai	North Tawton Town Council	372.25
30/04/2025	972098196	6703/Devon Association of Loca	North Tawton Town Council	58.10
30/04/2025	350396892	CREDIT CARD/LIDL	North Tawton Town Council	0.55
30/04/2025	714856617	731508/Voiceflex	North Tawton Town Council	2.88
30/04/2025	232457280	C CARD/Waitrose	North Tawton Town Council	1.08
01/05/2025	413633086	57470898/ADT Fire & Security P	North Tawton Town Council	10.51
01/05/2025	523041202	KI-36F91850-00001/EDF - Cemete	North Tawton Town Council	0.75
01/05/2025	523041202	KI-4AE88664B-0001/EDF - Cemete	North Tawton Town Council	2.24
01/05/2025	369342765	633960/Terraquest	North Tawton Town Council	1.60
02/05/2025	245719348	Q069 S2/BT	North Tawton Town Council	86.39
06/05/2025	341949874	1655/Bytes Computers Ltd	North Tawton Town Council	15.00
06/05/2025	875936367	5855/GM Contractors Devon Ltd	North Tawton Town Council	128.82
07/05/2025	995099455	1000096381/The Flag Shop	North Tawton Town Council	48.00
07/05/2025	837889653	Cordless phone	North Tawton Town Council	29.10

Balance Carried Forward Page 1

2,297.78

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Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
08/05/2025	783995359	B147593959/TML	North Tawton Town Council	7.00
11/05/2025	173167602	C001032936/Croner Group Ltd	North Tawton Town Council	27.36
12/05/2025	553769603	Electric- Carpark	North Tawton Town Council	6.05
14/05/2025	296312096	18UL038-0007/Parish Online	North Tawton Town Council	10.00
23/05/2025	920950827	Accounts Software	North Tawton Town Council	438.81
27/05/2025	536153357	Stationery	North Tawton Town Council	15.76
29/05/2025	891752783	Expenses - Course	North Tawton Town Council	6.00
29/05/2025	4470274000	1318/Hughes Plumbing & Heating	North Tawton Town Council	9.39
29/05/2025	891752783	Course - CE	North Tawton Town Council	3.00
29/05/2025	891752783	BK221595-2/SLCC	North Tawton Town Council	6.00
30/05/2025	394121263	EXPENSES/Lee, Colin	North Tawton Town Council	3.59
31/05/2025	611731279	634431/Countrywide Grounds Mai	North Tawton Town Council	372.25
31/05/2025	714856617	733411/Voiceflex	North Tawton Town Council	3.97
01/06/2025	413633086	5765862/ADT Fire & Security PL	North Tawton Town Council	10.51
02/06/2025	523041202	KI4AE8864B-0002/EDF - Office	North Tawton Town Council	2.17
02/06/2025	523041202	KI-36F91850-0002/EDF - Office	North Tawton Town Council	0.78
06/06/2025	783995359	B147595888/TML	North Tawton Town Council	7.00
11/06/2025	173167602	C001042231/Croner Group Ltd	North Tawton Town Council	27.36
18/06/2025	339350103	0015/02783444/RGB Building Sup	North Tawton Town Council	20.66
24/06/2025	523041202	000023909662/EDF - Stawberry F	North Tawton Town Council	4.27
24/06/2025	523041202	000023911612/EDF - Stawberry F	North Tawton Town Council	3.91
26/06/2025	972098196	6765/Devon Association of Loca	North Tawton Town Council	7.00
30/06/2025	714856617	735628/Voiceflex	North Tawton Town Council	2.56
30/06/2025	611731279	639151/Countrywide Grounds Mai	North Tawton Town Council	372.25
Total VAT Detail from Purchase Ledger				3,665.43

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I
(Full name in BLOCK LETTERS)

am claiming a refund of three thousand, six hundred and sixty five pounds and 43 pence
(Pounds in words pence in figures)

£ 3,665.43

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.

SignatureDate
(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.