

Submit to HMRC On VAT Archive Completion

Date 08/07/2026

North Tawton Town Council Current Year

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End Date of Assessment Month 3

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Purchase Ledger				
01/04/2026	144823273	litter/dog waste bins	North Tawton Town Council	310.29
01/04/2026	413633086	59606612/ADT Fire & Security P	North Tawton Town Council	11.51
01/04/2026	523041202	Electric - Office	North Tawton Town Council	2.28
01/04/2026	523041202	Electric - Cemetery	North Tawton Town Council	0.83
01/04/2026	920950827	Accounts Software	North Tawton Town Council	120.40
01/04/2026	972098196	7456/Devon Association of Loca	North Tawton Town Council	90.23
01/04/2026	714856617	753581/Voiceflex	North Tawton Town Council	2.40
01/04/2026	837889653	4141/Purple Telecommunications	North Tawton Town Council	2.00
07/04/2026	265221226	Watering Cans	North Tawton Town Council	1.66
08/04/2026	727255821	Paper Shredder	North Tawton Town Council	23.50
09/04/2026	494691930	5165/DM Payroll Services Ltd	North Tawton Town Council	28.80
09/04/2026	783995359	Broadband	North Tawton Town Council	7.00
10/04/2026	523041202	Electric - stawberry field	North Tawton Town Council	1.11
10/04/2026	173336313	stationery, tea towels	North Tawton Town Council	2.54
11/04/2026	173167602	C001217420/Croner Group Ltd	North Tawton Town Council	27.36
14/04/2026	840888006	23-263-07/Character Builders L	North Tawton Town Council	76.00
14/04/2026	226659933	Microphone	North Tawton Town Council	8.33
16/04/2026	269040794	178862/Deos Group	North Tawton Town Council	144.03
16/04/2026	689638949	Gas	North Tawton Town Council	12.99
23/04/2026	810206273	801185662/British Gas	North Tawton Town Council	1.64
23/04/2026	523041202	Electric - Strawberry Fields	North Tawton Town Council	1.56
24/04/2026	523041202	Electric - strawberry fields	North Tawton Town Council	1.51
24/04/2026	523041202	Electric - stawberry Fields	North Tawton Town Council	1.56
24/04/2026	523041202	000027783133/EDF - Stawberry F	North Tawton Town Council	1.56
24/04/2026	523041202	Electric -Strawberry fields	North Tawton Town Council	1.41
24/04/2026	523041202	Electric - Strawberry Fields	North Tawton Town Council	1.56
28/04/2026	810206273	801189126/British Gas	North Tawton Town Council	1.29
30/04/2026	585880779	31579/Okehampton Glass	North Tawton Town Council	56.40
30/04/2026	714856617	757297/Voiceflex	North Tawton Town Council	2.52
01/05/2026	413633086	59801276/ADT Fire & Security P	North Tawton Town Council	11.51
01/05/2026	413633086	CREDIT NOTE/ADT Fire & Securit	North Tawton Town Council	-9.00
05/05/2026	972098196	7660/Devon Association of Loca	North Tawton Town Council	3.00
05/05/2026	689638949	Gas	North Tawton Town Council	3.29
05/05/2026	523041202	Electric 01.04.2026 - 30.04.20	North Tawton Town Council	2.08
05/05/2026	523041202	Electric 01.04.2026 - 30.04.20	North Tawton Town Council	0.77
05/05/2026	523041202	000027916721/EDF - Stawberry F	North Tawton Town Council	1.51
05/05/2026	783995359	B147615984/TML	North Tawton Town Council	7.00
11/05/2026	173167602	C0011#181/Croner Group Ltd	North Tawton Town Council	27.36

Balance Carried Forward Page 1

991.79

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End Date of Assessment Month 3

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
12/05/2026	377231880	0221/Oak Valley Tree Services	North Tawton Town Council	110.00
14/05/2026	296312096	18UL038-0008/Parish Online	North Tawton Town Council	10.00
14/05/2026	995099455	1000106185/The Flag Shop	North Tawton Town Council	14.66
18/05/2026	291360952	expenses	North Tawton Town Council	7.00
21/05/2026	350396892	Polish/Cleaning Spray	North Tawton Town Council	0.28
25/05/2026	810206273	Electric Carpark 22.04 - 21.05	North Tawton Town Council	1.44
28/05/2026	810206273	Electric - Toilets	North Tawton Town Council	1.26
01/06/2026	523041202	KI-36F91850-0014/EDF - Cemeter	North Tawton Town Council	0.78
01/06/2026	523041202	KI-4/AE8864B-0014/EDF - Office	North Tawton Town Council	2.02
01/06/2026	810206273	Maint/Monitoring	North Tawton Town Council	11.51
01/06/2026	760361446	Expenses - Batteries	North Tawton Town Council	1.33
03/06/2026	783995359	B147617789/TML	North Tawton Town Council	6.95
03/06/2026	783995359	broadband	North Tawton Town Council	-6.95
03/06/2026	783995359	broadband	North Tawton Town Council	7.00
04/06/2026	523041202	01.05.2026 - 31.05.2026	North Tawton Town Council	1.56
10/06/2026	689638949	KI-4FA397AF-003/Total Energies	North Tawton Town Council	2.09
11/06/2026	173167602	C001237205/Croner Group Ltd	North Tawton Town Council	27.36
23/06/2026	245719348	Car park electric	North Tawton Town Council	1.42
30/06/2026	810206273	Electric - Toilets	North Tawton Town Council	1.28
30/06/2026	182386977	40352/Wallgate Ltd	North Tawton Town Council	172.90
30/06/2026	714856617	761456/Voiceflex	North Tawton Town Council	2.68
Total VAT Detail from Purchase Ledger				1,368.36

I
 (Full name in BLOCK LETTERS)

am claiming a refund of one thousand, three hundred and sixty eight pounds and 36 pence
 (Pounds in words pence in figures)

£ 1,368.36

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

<p>Data Protection Act 1998</p> <p>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.</p> <p>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.</p>
