

Thornton-le-Dale Parish Council

Form 126 Schedule - VAT between 01/04/2022 to 18/01/2023

Invoice Date	Supplier VAT Reg No	Supplier	Desc	VAT
26/02/2022	167776511	Wardill Brothers	Postage & Stationery	1.66
09/03/2022	326597472	Autella Payroll	Payroll	7.39
02/04/2022	167776511	Wardill Brothers	Postage & Stationery	2.33
27/04/2022	384036494	Account-Ant (Yorkshire) Ltd	Internal Audit Fee	24.00
26/05/2022	259107749	NYCC	Street Light Repairs	26.86
02/06/2022	326597472	Autella Payroll	Payroll	13.49
17/06/2022	167153754	A Brunton	Skip Hire	45.83
26/06/2022	167776511	Wardill Brothers	Postage & Stationery	5.28
21/07/2022	243170002	Royal Mail	Postage & Stationery	63.00
21/07/2022	809078808	JRA	Antivirus Software	17.83
24/08/2022	125377259	Smiths Of Derby	Clock Services	30.00
24/08/2022	125377259	Smiths Of Derby	Clock Services	30.00
22/09/2022	326597472	Autella Payroll	Payroll	13.96
01/10/2022	326597472	Autella Payroll	Payroll	12.60
21/12/2022	259107749	NYCC	Street Light Upgrades	1,629.15
22/12/2022	660454836	Argos	Printer	9.16
11/01/2023	941745120	Scribe	Accounts / Cemetery / Accounts Sof	319.40
13/01/2023	226659933	PC World	Laptop	116.50
13/01/2023	639237322	Microsoft Office 365	Software	13.33
18/01/2023	125377259	Smiths Of Derby	Institute Clock	32.80

Amount of VAT you can claim for this period is: £2,414.57



Local Authority or other body's details

Type of body

- ☒ Local Authority or similar body
- ☐ Academy school
- ☐ Charity
- ☐ Non-departmental bodies or similar bodies

Do you know your customer reference number?

- ☒ Yes
- ☐ No

Customer reference number

xbv126000010195

Name

Thornton le Dale Parish Council

UK address

Period of claim

From

To

Is this your first claim?

☐ Yes

☒ No

Have you changed your bank details?

☐ Yes

☒ No

Invoice details

You must list the invoices on which you are claiming a refund in the Invoice details section.

Do you have more than 20 invoices?

☒ Yes

☐ No

For each invoice please provide details of the following on a separate sheet of paper, preferably an Excel spreadsheet.

- date of invoice
- supplier's VAT Registration Number
- brief description of supply
- to whom addressed
- VAT paid

Declaration

Amount of refund

£

☒ For local authorities or similar bodies: The tax claimed includes VAT incurred for exempt business activities which can be reclaimed under section 7 of Notice 749. (Tick if appropriate)

☒ I am a non-departmental body or similar body and I am claiming a refund of the amount shown above which is the VAT incurred on the purchase of services listed in the existing Treasury Direction bought for my non-business activities. (Tick if appropriate)

☒ I am claiming a refund of the amount shown above which is the VAT charged on goods and services bought for non-business activities
☒ 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

When you have printed the form, please sign and date it in the appropriate boxes. You are signing this form to say you have completed it accurately to the best of your knowledge.

Signature

Date

DD MM YYYY

What to do now

Please send the completed form along with any attachments to:

HM Revenue and Customs
Corporate Treasury
DMB 613
West Yorkshire
BX9 1JZ