



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

XBV126000111880

Name

Haverthwaite & Backbarrow Parish Council

UK address

Line 1

Tudor Close

Line 2

Newby Bridge

Line 3 (optional)

Olverston

Postcode

LA12 8LZ

Telephone number

07770 480465

Period of claim

From

01 04 2020

To

31 03 2021

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:

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

Declaration

Amount of refund

£ 652.23

- The tax claimed includes VAT incurred for exempt business activities which can be reclaimed under paragraph 5.5 of Notice 749 (April 2002). (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.

Signature

A Newby.

Date

DD MM YYYY

17 05 2021

What to do now

Please send the completed form along with any attachments to:

HM Revenue and Customs
Corporate Treasury
DMB 613
West Yorkshire
BX5 5AB

Haverthwaite Parish Council

Section 33 VAT Claim

April 2020

to

March 2021

All Invoices addressed to Haverthwaite Parish Council

Invoice Date	Supplier	VAT Reg Number	Description	Goods Value	VAT Value	Total Value
11/05/2020	TP Jones & Co Ltd	606898500	Payroll preparation	65.00	13.00	78.00
28/05/2020	Altitude Services	525479819	Repairs street lighting	138.00	27.60	165.60
10/02/2021	Altitude Services	525479819	Repairs street lighting	686.69	137.34	824.03
22/04/2020	South Lakeland DC	155686335	Empty Bins	1170.00	234.00	1404.00
02/04/2020	E.on	559097889	Electric Street lights	129.06	6.45	135.51
14/05/2020	E.on	559097889	Electric Street lights	124.90	6.25	131.15
12/06/2020	E.on	559097889	Electric Street lights	129.06	6.45	135.51
13/07/2020	E.on	559097889	Electric Street lights	124.90	6.25	131.15
11/08/2020	E.on	559097889	Electric Street lights	129.06	6.45	135.51
14/09/2020	E.on	559097889	Electric Street lights	129.06	6.45	135.51
12/10/2020	E.on	559097889	Electric Street lights	124.90	6.25	131.15
12/11/2020	E.on	559097889	Electric Street lights	129.06	6.45	135.51
14/12/2020	E.on	559097889	Electric Street lights	124.90	6.25	131.15
12/01/2021	E.on	559097889	Electric Street lights	129.06	6.45	135.51
12/02/2021	E.on	559097889	Electric Street lights	129.06	6.45	135.51
12/03/2021	E.on	559097889	Electric Street lights	116.57	5.83	122.40
29/05/2020	Treble 3	169942261	Website update	147.50	29.50	177.00
12/06/2020	GSH Associates	621105890	Accounts Review	75.00	15.00	90.00
18/08/2020	GSH Associates	621105890	Section 33 Claim	100.00	20.00	120.00
17/06/2020	Amazon	334862293	Stationery & tonner	41.57	8.31	49.88
22/03/2021	Amazon	334862293	Tonner	27.07	5.41	32.48
13/10/2020	A Wilkinson	141192148	New Seat @ Low Wood	356.00	71.20	427.20
18/01/2021	Direct 365	864800906	Ipap SP1	74.45	14.89	89.34
				4400.87	652.23	