

VAT Receipt

Saxilby with Ingleby Parish Council For the period 01 Apr 2025 - 30 Jun 2025

VAT Return Details

Filed by	Zarina Belk
Filed on	8 Jul 2025
HMRC Receipt Id	01939a28-1d7c-41b0-b5c2-739ba692cc6d
VAT Number	946399763
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	Yes
Period Start	1 Apr 2025
Period End	30 Jun 2025

VAT Calculations

VAT due in the period on sales and other outputs	1	22.69
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	0.00
Total VAT due (the sum of boxes 1 and 2)	3	22.69
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	10,958.91
VAT to Reclaim from HMRC	5	10,936.22

Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding any VAT	6	313,327
Total value of purchases and all other inputs excluding any VAT	7	57,568

EC Supplies and Purchases Excluding VAT

Total value of supplies of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	0
Total value of acquisitions of goods and related costs (excluding VAT) from EU Member States to Northern Ireland	9	8