

# VAT Receipt

## Saxilby with Ingleby Parish Council For the period 01 Jul 2025 - 30 Sept 2025

### VAT Return Details

Filed by	Zarina Belk
Filed on	09 Oct 2025
HMRC Receipt ID	144fa103-843b-42cc-b363-abf4bde1404d
VAT Number	946399763
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	Yes
Period Start	01 Jul 2025
Period End	30 Sept 2025

### VAT Calculations

VAT due in the period on sales and other outputs	1	42.15
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	42.15
VAT reclaimed in the period on purchases and other inputs (including acquisitions from the EU)	4	4,263.89
<b>VAT to reclaim from HMRC</b>	<b>5</b>	<b>4,221.74</b>

### Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding any VAT	6	19,210
Total value of purchases and all other inputs excluding any VAT	7	29,754

### EC Supplies and Purchases Excluding VAT

Total value of all supplies of goods and related costs, excluding any VAT, to EU member states	8	0
Total value of all acquisitions of goods and related costs, excluding any VAT, from EU member states	9	0