

VAT Receipt

Saxilby with Ingleby Parish Council For the period 01 Jan 2026 - 31 Mar 2026

VAT Return Details

| | |
|------------------------------|--------------------------------------|
| Filed by | Zarina Belk |
| Filed on | 10 Apr 2026 |
| HMRC Receipt ID | 3fc7d20f-b4d9-4d96-b49b-47e84e205659 |
| VAT Number | 946399763 |
| VAT Scheme | Accrual |
| Period covered by the return | Quarterly |
| Late VAT Claims included | Yes |
| Period Start | 01 Jan 2026 |
| Period End | 31 Mar 2026 |

VAT Calculations

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|--|----------|------------------|
| VAT due in the period on sales and other outputs | 1 | 56.07 |
| 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 | 56.07 |
| VAT reclaimed in the period on purchases and other inputs (including acquisitions from the EU) | 4 | 14,635.51 |
| VAT to reclaim from HMRC | 5 | 14,579.44 |

Sales and Purchases Excluding VAT

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|---|---|--------|
| Total value of sales and all other outputs excluding any VAT | 6 | 17,066 |
| Total value of purchases and all other inputs excluding any VAT | 7 | 75,845 |

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 |