VAT Receipt

Saxilby with Ingleby Parish Council
For the period 01 Apr 2026 - 30 Jun 2026

VAT Return Details

Filed by	Zarina Belk
Filed on	04 Sept 2026
HMRC Receipt ID	57c38ed0-129b-401a-9f2b-051fb9fd402a
VAT Number	946399763
VAT Scheme	Accrual
Period covered by the return	Quarterly
Late VAT Claims included	Yes
Period Start	01 Apr 2026
Period End	30 Jun 2026

VAT Calculations

VAT due in the period on sales and other outputs	1	71.57
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	71.57
VAT reclaimed in the period on purchases and other inputs (including acquisitions from the EU)	4	24,058.91
VAT to reclaim from HMRC	**5**	**23,987.34**

Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding any VAT	6	320,668
Total value of purchases and all other inputs excluding any VAT	7	124,475

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