

ACCOUNTING FOR VAT Town and Parish Councils



Contrary to popular belief, VAT can be complex for Town and Parish councils due to the special VAT provisions under Section 33 and other VAT legislation.

There are many instances when councils have fallen foul of HMRC through lack of understanding of the VAT rules and have been required to repay large amounts in un-claimable VAT. These situations could have been avoided by taking specialist advice at the right time.

Dealing with significant capital expenditure should be approached with caution as the rules need to be considered early in a new project to ensure that the budget adequately reflects any costs or loss of income necessary to cope with VAT implications.

We have specialist local authority VAT experience, having dealt with councils of all sizes since 1996. We are also able to deliver VAT training seminars, usually arranged by County Associations, or arrange for one of our specialists to visit your premises for an in depth analysis.

If you need advice please telephone 01793 739110 or send an email for more help. The initial telephone enquiry will be free of charge.

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