

Date: 24/04/2019

FREEDOM OF INFORMATION REQUEST FOI/014750 - VAT services

- 1) Does the organisation use an external provider for VAT advisory services? If so please state the name of the organisation used (E.g. Liaison, CRS, Berthold Bauer, KPMG)? - CRS
- 2) Please state the contract start and end date? - 1/7/2017 – 30/6/2019
- 3) Please state the name of the finance system used? - Integra
- 4) If the Trust has an external AP provider please state the name of the organisation used (E.g. SBS, Serco)
- N/A
- 5) Please state the total number of Accounts Payable invoices processed / posted by the organisation in the last financial year? - 2018/19 = 71,715 - 2017/18 = 66,062
- 6) What was the value of adjustments identified by your external VAT advisor for each the following in the 2017-2018 Financial Year: - There were no adjustments.
 - Contracted out Services Underclaims
 - Capital Underclaims
 - Contracted out Services Overclaims
 - Input Tax recovery - £7,586
 - Reverse Charge/ Acquisition tax adjustments
 - Output Tax adjustments - £8,279
- 7) Did the organisation use an external provider to re-review VAT adjustments (in addition to the primary advisor) in the last financial year and if so state the name of the company used? - No
- 8) Please state the total amount of additional VAT identified by this provider split into underclaims and overclaims? - N/A