

VATplus Re-review



Our experts find on average an additional **£150k** VAT recovery



What does the service do?

A secondary VAT review for organisations that currently use an alternative VAT provider.

Liaison Financial carry out re-reviews at the end of each financial year to double check that the VAT on all transactions has been recovered/paid in line with HMRC's legislation. Our VAT advisors are all highly skilled experts and work solely around the NHS to deliver a quality assurance service.

Our VAT advisor will re-review the full financial years' worth of AP, AR data and any journals and adjustments to identify additional areas of VAT recovery.



Resources required

- A data set on which to work through
- Access to the Trusts finance system
- Answer any queries and check our findings

We estimate NHS resource investment to provide data and run through queries is approx 2-4 hours for a return on average of £150,000 additional savings.

The Trust have the final say on what VAT adjustments go onto the final VAT return. We will provide evidence of any recovery we identify, however if you team do not feel comfortable with any of our findings because of previous advice given then we are happy to remove them from our report.



Fee

Our fee is paid on a contingency basis, so we invoice the Trust for a percentage of the VAT adjustments that are agreed and put on the VAT return.



Key benefits

- ✓ A second assurance audit to maximise VAT recovery ahead of the HMRC July deadline
- ✓ 100% of our VATplus reviews recover additional VAT recovery
- ✓ Give Trusts access to our CPD accredited Training Programme

To find out more
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