South Central Branch Event

VAT Level 1

Facilitated by Kenny Lee

**7 July 2020**

**Via MS teams**

Programme

**09:40 Registration and Logon**

**09:45-10:30** VAT Recovery Basics

**Break**

**10:45-11:30** VAT Recovery Exceptions

**Break**

**11:45-12:30** VAT COS Headings part 1

**Lunch**

**13:30-14:15** VAT COS Headings part 2

**Break**

**14:30-15:15** Practical exercise

**Break**

**15:30-16:15** COVID-19 Updates

Content

A whole day dedicated to contracted-out services and VAT recovery in the NHS covering a refresher of the basic rules and going through what can and cannot be recovered under each of the main headings.

We will review common errors across the NHS and review invoices checked and picked up on HMRC inspections. This is a comprehensive training event ideal for someone new to NHS either or requiring an up to date refresher. We will review all the changes over the past year as well as reviewing overseas transactions. This is our most popular training event which is run in an interactive manner.