

VAT REPORT (Check Category preferences for which items are included/excluded)

For the period 01/08/2025 up to and including 16/01/2026

Domestic Cash Book Items

Tax Point	Description	VAT Rate	Outgoing ex-VAT	VAT Output	Incoming ex-VAT	VAT Input
Total for :			£0.00	£0.00	£0.00	£0.00
Domestic Cash Book Grand Totals:			£0.00	£0.00	£0.00	£0.00

Exported cash book items (Outgoing VAT no charged for exported goods)

Tax Point	Description	VAT Rate	Outgoing ex-VAT	VAT Output	Incoming ex-VAT	VAT Input
Total for :			£0.00	£0.00	£0.00	£0.00
Exported cash book items:			£0.00	£0.00	£0.00	£0.00

Domestic Vehicle Purchases (* against stock number indicates a VAT qualifying vehicle).

Tax Point	Stock No.	Description	VAT Rate	Purchases	VAT Input
02/08/2025	7133	6717 (KP67UWR) VOLKSWAGEN TOUAREG V6 R-LINE TDI BMT A	0.0%	£16,000.00	£0.00
04/08/2025	7134	6717 (FX67OZA) MERCEDES CLA 180 SPORT	0.0%	£8,000.00	£0.00
05/08/2025	7135	1818 (KR18UJJ) MERCEDES C 200 SPORT PREMIUM AUTO	0.0%	£8,400.00	£0.00
06/08/2025	7162 *	6920 (MW69WTO) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£8,344.83	£1,668.97
08/08/2025	7137	1616 (DF16SBX) KIA VENGA 3 ISG	0.0%	£5,400.00	£0.00
09/08/2025	7140	6919 (SN69HLE) FORD RANGER LIMITED ECOBLUE 4X4	0.0%	£10,560.00	£0.00
09/08/2025	7141	1919 (NK19XMR) HONDA JAZZ S I-VTEC	0.0%	£6,900.00	£0.00
09/08/2025	7142	1616 (EN16EUO) FORD TRANSIT CUSTOM 290 LTD E-TECH	0.0%	£9,653.80	£0.00
10/08/2025	7143 *	6920 (MW69XVK) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,542.33	£1,508.47
11/08/2025	7144	1414 (AO14WTP) DACIA DUSTER LAUREATE DCI 4X2	0.0%	£4,500.00	£0.00
12/08/2025	7145	1010 (MK10XSF) CITROEN DISPATCH 1000 HDI 90 SWB	0.0%	£500.00	£0.00
13/08/2025	7146	1818 (YR18UWF) VOLKSWAGEN PASSAT GT TDI BLUEMOTION TECH	0.0%	£7,800.00	£0.00
13/08/2025	7147	6414 (YG64UKE) SKODA SUPERB ELEGANCE TDI CR	0.0%	£3,037.30	£0.00
13/08/2025	7148	1919 (ML19MWP) FORD TRANSIT CUSTOM 300 LIMITED	0.0%	£16,228.80	£0.00
18/08/2025	7150	1616 (EJ16WKH) MAZDA CX-5 SPORT NAV D	0.0%	£6,000.00	£0.00
18/08/2025	7151	6313 (FE63TYG) VAUXHALL ZAFIRA TOURER SE CDTI	0.0%	£1,200.00	£0.00
18/08/2025	7152	6617 (FV66PXR) MERCEDES A 180 D SE	0.0%	£5,250.00	£0.00
18/08/2025	7153	6616 (MF66RBY) VOLKSWAGEN GOLF GTD	0.0%	£8,200.00	£0.00
19/08/2025	7154 *	6920 (MW69WSV) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£6,327.33	£1,265.47
22/08/2025	7155	1515 (CV15RNA) MAZDA 2 SPORTS LAUNCH EDITION	0.0%	£2,100.00	£0.00
27/08/2025	7156 *	6920 (MW69WTL) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,842.41	£1,568.48
27/08/2025	7157 *	6920 (MW69XSR) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£6,327.33	£1,265.47
27/08/2025	7158 *	1020 (BK20BFP) MERCEDES VITO 114 PREMIUM CDI	20.0%	£10,769.83	£2,153.97
27/08/2025	7159 *	1616 (DL16UDT) FORD RANGER LIMITED 4X4 DCB TDCI	20.0%	£8,448.17	£1,689.63
27/08/2025	7160 *	6819 (UIG1821) VOLKSWAGEN TRANSPORTER T28 HLN TDI BMT	20.0%	£9,461.50	£1,892.30
27/08/2025	7161 *	7021 (BN70YRZ) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£9,561.50	£1,912.30
27/08/2025	7163 *	6919 (MF69LZK) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,792.33	£1,558.47
27/08/2025	7164 *	6020 (WP70FDO) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£12,379.00	£2,475.80
27/08/2025	7165 *	2121 (HK21PDU) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£10,569.83	£2,113.97
27/08/2025	7166	6717 (FXZ8095) FORD TRANSIT CUSTOM 270 TREND	0.0%	£7,530.80	£0.00
27/08/2025	7167 *	1717 (YJ17BCL) FORD TRANSIT CUSTOM 270 LIMITED	20.0%	£5,113.17	£1,022.63
27/08/2025	7168	6616 (LY66DPF) BMW 118I SPORT	0.0%	£8,298.80	£0.00

27/08/2025	7169 *	6818 (P200CLN) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£11,174.00	£2,234.80
27/08/2025	7170 *	2121 (WM21FFH) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£9,661.50	£1,932.30
27/08/2025	7171	2121 (EJ21GVP) MERCEDES VITO 114 PROGRESSIVE CDI	0.0%	£9,044.80	£0.00
27/08/2025	7172 *	6919 (MX69KSE) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,339.83	£1,467.97
27/08/2025	7173 *	1919 (BR19VUG) FORD TRANSIT CUSTOM 300 BASE	20.0%	£6,637.33	£1,327.47
27/08/2025	7174	6919 (DP69UDO) VAUXHALL VIVARO 2900 SPORTIVE S/S	0.0%	£8,333.80	£0.00
27/08/2025	7175	6818 (YV68BYN) FORD TRANSIT CUSTOM 280 LIMITED	0.0%	£7,232.80	£0.00
27/08/2025	7176 *	6920 (MW69XUY) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,542.33	£1,508.47
27/08/2025	7177 *	6919 (MX69KRN) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,692.33	£1,538.47
27/08/2025	7178 *	6919 (HJ69WDM) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£6,227.33	£1,245.47
27/08/2025	7179 *	6920 (HG69NCA) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£8,448.17	£1,689.63
27/08/2025	7180	6616 (DY66ZYB) KIA SPORTAGE KX-2 CRDI	0.0%	£5,977.80	£0.00
27/08/2025	7181	1717 (UHZ9456) FORD GALAXY TITANIUM TDCI	0.0%	£5,573.80	£0.00
27/08/2025	7182 *	6818 (LG68ZSU) CITROEN DISPATCH 1000 EN-PRISE BHD1 SS	20.0%	£6,687.33	£1,337.47
27/08/2025	7183	1616 (YA16HMX) FORD C-MAX TITANIUM X TDCI AUTO	0.0%	£7,392.80	£0.00
27/08/2025	7184 *	6717 (VO67NTA) CITROEN DISPATCH 1400 BLUEHDI S/S	20.0%	£5,724.00	£1,144.80
27/08/2025	7185	6515 (GX65YPU) FORD C-MAX TITANIUM TDCI AUTO	0.0%	£4,551.80	£0.00
27/08/2025	7186	6616 (ML66AVN) KIA NIRO 3 S-A	0.0%	£6,546.40	£0.00
28/08/2025	7187	1818 (ND18TYW) CITROEN SPACETOURER FEEL BLUEHDI S/S	0.0%	£10,025.97	£0.00
28/08/2025	7188	1717 (WS17FFL) AUDI A3 S LINE TFSI	0.0%	£8,500.00	£0.00
29/08/2025	7189	6717 (WG67GFY) NISSAN QASHQAI N-CONNECTA DIG-T	0.0%	£4,800.00	£0.00
30/08/2025	7190	1020 (ML20HFG) VOLKSWAGEN CADDY C20 STARTLINE TSI BMT	0.0%	£8,499.00	£0.00
30/08/2025	7191	6314 (FT63XSB) VOLKSWAGEN MOVE UP BLUEMOTION TECHNOLOGY	0.0%	£2,000.00	£0.00
30/08/2025	7192	6616 (S111KEC) VOLKSWAGEN CADDY C20 HIGHLINE TDI	0.0%	£6,500.00	£0.00
30/08/2025	7193	1717 (YS17LVY) FORD TRANSIT CUSTOM 310 LIMITED	0.0%	£10,963.80	£0.00
30/08/2025	7194	1717 (BK17AUR) FORD TRANSIT CUSTOM 290 LIMITED	0.0%	£12,678.80	£0.00
30/08/2025	7195	6717 (CN67SVE) CITROEN BERLINGO 850 EN-PRISE BLUEHDI	0.0%	£6,135.80	£0.00
30/08/2025	7196	6515 (LG65VRD) RENAULT CLIO DYNAMIQUE S NAV TCE	0.0%	£4,500.00	£0.00
31/08/2025	7198	1414 (KV14EFW) AUDI Q3 S LINE TDI QUATTRO	0.0%	£4,800.00	£0.00
31/08/2025	7199	6818 (DA68VRY) VOLKSWAGEN TIGUAN SEL TDI	0.0%	£9,250.00	£0.00
01/09/2025	7200	6414 (KP64LRE) VOLVO XC60 R-DESIGN LUX NAV D4 AWD A	0.0%	£6,250.00	£0.00
02/09/2025	7201	6616 (WM66FJO) MERCEDES VITO 116 SPORT BLUETEC	0.0%	£10,563.80	£0.00
02/09/2025	7202 *	6819 (YK68BRR) FORD TRANSIT CUSTOM 320 LIMITED	20.0%	£10,164.83	£2,032.97
02/09/2025	7203 *	6920 (FV69MLY) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£10,214.83	£2,042.97

02/09/2025	7204	6919 (KW69GDZ) FORD TRANSIT CUSTOM 320LIMITD EBLUE	0.0%	£12,578.80	£0.00
02/09/2025	7205 *	6920 (MW69WWJ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,542.33	£1,508.47
02/09/2025	7206 *	6920 (MW69WSV) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£6,327.33	£1,265.47
02/09/2025	7207 *	1919 (BH19LLU) MERCEDES VITO 114 PURE CDI	20.0%	£7,850.00	£1,570.00
02/09/2025	7208 *	1919 (EP19HHX) MERCEDES SPRINTER 314 CDI	20.0%	£8,300.00	£1,660.00
02/09/2025	7209	6919 (YE69TYU) KIA SPORTAGE GT-LN S CRDI ISG 4X4A	0.0%	£13,250.00	£0.00
03/09/2025	7210	6717 (GN67SZK) MERCEDES VITO 119 BLUETEC AUTO	0.0%	£10,763.80	£0.00
03/09/2025	7211	7122 (X5GTA) PORSCHE TAYCAN 4S 79KWH	0.0%	£49,500.00	£0.00
03/09/2025	7212	6515 (VU65HWV) VOLVO V40 R-DESIGN D2	0.0%	£750.00	£0.00
05/09/2025	7213	1212 (WJ12JFN) KIA RIO 2	0.0%	£850.00	£0.00
08/09/2025	7214	6717 (NK67CXL) CITROEN BERLINGO M-SPACE FEEL B-HDI SA	0.0%	£6,000.00	£0.00
09/09/2025	7215	1414 (HT14CWP) FORD FOCUS ZETEC S TDCI AUTO	0.0%	£3,993.50	£0.00
10/09/2025	7216 *	1919 (BR19DXK) FORD TRANSIT CUSTOM 300 TREND	20.0%	£6,637.33	£1,327.47
10/09/2025	7217 *	1919 (MK19VOV) CITROEN BERLINGO 950 EN-PRISE BHDH SS	20.0%	£3,902.33	£780.47
10/09/2025	7218	6919 (SK69RKX) FORD TRANSIT CUSTOM 280LIMITD EBLUE	0.0%	£10,863.80	£0.00
10/09/2025	7219 *	6818 (NX68TZE) FORD RANGER LIMITED 4X4 DCB TDCI A	20.0%	£13,599.00	£2,719.80
12/09/2025	7220	1616 (CT16ESF) KIA SPORTAGE 3 ISG CRDI	0.0%	£7,000.00	£0.00
13/09/2025	7221	6616 (SP66HOH) MERCEDES GLA 220 D 4MATIC AMG LINE AUTO	0.0%	£8,000.00	£0.00
13/09/2025	7222	6414 (SP64OHV) BMW 118I M SPORT	0.0%	£4,700.00	£0.00
16/09/2025	7224 *	6818 (CN68FXF) CITROEN DISPATCH 1000 ENTERPRISE BHDH	20.0%	£6,737.33	£1,347.47
16/09/2025	7225 *	6020 (LR70PXE) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£6,837.33	£1,367.47
16/09/2025	7226	1919 (YJ19OUY) MERCEDES VITO 114 BLUETEC	0.0%	£14,809.00	£0.00
16/09/2025	7223	1616 (YC16MGY) FORD RANGER WILDTRAK 4X4 DCB TDCI A	0.0%	£9,953.80	£0.00
20/09/2025	7227	0909 (LO09WCP) KIA SORENTO XE	0.0%	£200.00	£0.00
20/09/2025	7228	1818 (WV67JZH) VAUXHALL MOKKA X ACTIVE ECOTEC S/S	0.0%	£5,900.00	£0.00
20/09/2025	7229	6717 (WV67JZM) VAUXHALL MOKKA X ACTIVE TURBO S/S	0.0%	£5,100.00	£0.00
23/09/2025	7230 *	6920 (MM69XYX) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£9,610.83	£1,922.17
23/09/2025	7231	6919 (MF69NDJ) FORD TRANSIT CUSTOM 320 TREND EBLUE	0.0%	£10,744.00	£0.00
23/09/2025	7232 *	2121 (YV21HDH) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£6,537.33	£1,307.47
23/09/2025	7233 *	1020 (CX20HFE) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£11,374.00	£2,274.80
23/09/2025	7234	2121 (GC21YZF) FORD TRANSIT CUSTOM 300LIMITD EBLUE	0.0%	£13,092.00	£0.00
23/09/2025	7235 *	6020 (MX70WVW) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£7,139.83	£1,427.97
23/09/2025	7236	6919 (YR69JJO) FORD TRANSIT CUSTOM 280LIMITD EBLUE	0.0%	£8,433.80	£0.00
23/09/2025	7237 *	2222 (NX22MLN) FORD TRANSIT CUSTOM 280 TREND EBLUE	20.0%	£9,761.50	£1,952.30
24/09/2025	7238	5909 (WR59NYW) FIAT 500 POP	0.0%	£100.00	£0.00
25/09/2025	7239 *	6819 (MD68MDZ) FORD TRANSIT CUSTOM 340 TREND	20.0%	£5,724.00	£1,144.80

25/09/2025	7240 *	6717 (BP67HLY) VOLKSWAGEN TRANSPORTER T28 H-LN TDI BMT	20.0%	£11,979.00	£2,395.80
25/09/2025	7241 *	1020 (MJ20VGT) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£6,327.33	£1,265.47
25/09/2025	7242 *	6920 (MM69YLJ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,039.83	£1,407.97
25/09/2025	7243 *	7021 (LB70EZO) FORD TRANSIT CUSTOM 340LEADER EBLUE	20.0%	£7,442.33	£1,488.47
25/09/2025	7244 *	6020 (YS70CFJ) FORD TRANSIT CUSTOM 340 TREND EBLUE	20.0%	£6,737.33	£1,347.47
29/09/2025	7245	1818 (HN18XBZ) HYUNDAI TUCSON SE NAV B-DRIVE 2WD GDI	0.0%	£3,500.00	£0.00
29/09/2025	7246 *	6020 (WR70VFB) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£9,054.00	£1,810.80
29/09/2025	7247	1515 (NU15NRZ) FORD FOCUS TITANIUM TDCI	0.0%	£2,100.00	£0.00
30/09/2025	7248	5506 (FH55WFN) FORD FIESTA STYLE	0.0%	£100.00	£0.00
02/10/2025	7249 *	6919 (MX69KRZ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,492.33	£1,498.47
02/10/2025	7250	6313 (LL63EWZ) MERCEDES VIANO AMBIENTE 2.2 CDI BLUE-CY	0.0%	£6,250.00	£0.00
03/10/2025	7251 *	6819 (BM68BLF) NISSAN NAVARA TEKNA DCI AUTO	20.0%	£9,000.00	£1,800.00
04/10/2025	7252	1515 (WM15XSR) JEEP RENEGADE LONGITUDE M-JET	0.0%	£5,299.00	£0.00
04/10/2025	7253	1717 (CJ17YAD) MAZDA MX-5 RF SPORT NAV	0.0%	£6,800.00	£0.00
06/10/2025	7254 *	2121 (BX21WUB) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£9,295.84	£1,859.17
07/10/2025	7255 *	1919 (WN19WWK) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£7,500.00	£1,500.00
07/10/2025	7256	6717 (VE67UKR) MERCEDES AMG CLA 45 4MATIC AUTO	0.0%	£12,951.25	£0.00
08/10/2025	7257	6414 (WN64CHJ) KIA SPORTAGE 4 ISG CRDI	0.0%	£3,800.00	£0.00
08/10/2025	7258 *	1919 (YS19LGF) FORD TRANSIT CUSTOM 320 BASE	20.0%	£8,548.17	£1,709.63
08/10/2025	7259 *	7222 (VO72TDZ) FORD TRANSIT CUSTOM 280 TREND EBLUE	20.0%	£10,869.83	£2,173.97
08/10/2025	7260 *	6819 (BM68CTV) FORD RANGER LIMITED 4X4 DCB TDCI A	20.0%	£10,974.00	£2,194.80
08/10/2025	7261	1818 (CE18VJY) KIA SPORTAGE 2 ISG	0.0%	£6,950.00	£0.00
11/10/2025	7263	6617 (MW66LYS) FORD GALAXY TITANIUM X TDCI	0.0%	£9,999.00	£0.00
14/10/2025	7264 *	1616 (PK16XJF) FORD RANGER WILDTRAK 4X4 DCB TDCI	20.0%	£8,344.83	£1,668.97
14/10/2025	7265	1020 (YT20YYR) FORD TRANSIT CUSTOM 300LIMITD EBLUE	0.0%	£11,494.80	£0.00
14/10/2025	7266 *	6020 (BN70OZH) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£8,548.17	£1,709.63
14/10/2025	7267 *	6818 (YR68SVV) FORD TRANSIT CUSTOM 320 BASE	20.0%	£7,239.83	£1,447.97
14/10/2025	7268 *	1020 (FP20LRA) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£8,448.17	£1,689.63
14/10/2025	7269 *	6718 (RF67HLV) FORD RANGER LIMITED 4X4 DCB TDCI A	20.0%	£8,548.17	£1,709.63
14/10/2025	7270	0707 (WG07BXW) VOLKSWAGEN POLO SE TDI 80	0.0%	£250.00	£0.00
15/10/2025	7303 *	6919 (YP69OHK) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£11,074.00	£2,214.80
17/10/2025	7271	6920 (MM69GHA) FORD TRANSIT CUSTOM 320 TREND EBLUE	0.0%	£7,784.80	£0.00
17/10/2025	7272	6515 (YE65KWM) BMW 320D M SPORT AUTO	0.0%	£6,000.00	£0.00
18/10/2025	7273	6718 (AV67ZVA) MAZDA CX-5 SPORT NAV D	0.0%	£9,699.00	£0.00
18/10/2025	7274	1717 (BP17PVZ) MERCEDES C350 SPORT E AUTO	0.0%	£6,850.00	£0.00
20/10/2025	7275	2222 (CV22KTG) MAZDA CX-5 SPORT EDITION D AUTO	0.0%	£12,198.00	£0.00

20/10/2025	7276	0707 (A11XHK) SAAB 9-3 VECTOR SPORT DTH A	0.0%	£200.00	£0.00
22/10/2025	7277	6414 (FE64TWV) TOYOTA AVENSIS ICON D-4D	0.0%	£5,400.00	£0.00
22/10/2025	7278	7122 (CJ71LDF) CITROEN DISPATCH 1200 ENT PRO B-HDI SS	0.0%	£10,357.80	£0.00
22/10/2025	7279 *	2121 (YF21JWV) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£9,964.83	£1,992.97
22/10/2025	7280 *	2222 (YR22KBX) FORD TRANSIT CUSTOM 280 TREND EBLUE	20.0%	£9,964.83	£1,992.97
22/10/2025	7281 *	1919 (KY19BGO) MERCEDES VITO 111 PROGRESSIVE CDI	20.0%	£7,842.33	£1,568.47
23/10/2025	7302 *	1020 (DU20XVR) VAUXHALL VIVARO 2700 SPORTIVE S/S	20.0%	£8,160.75	£1,632.15
24/10/2025	7282 *	6920 (MM69HZG) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£7,139.83	£1,427.97
24/10/2025	7314 *	1717 (WN17OBS) MERCEDES VITO 116 SPORT BLUETEC	20.0%	£13,920.00	£2,784.00
24/10/2025	7315 *	6718 (BL67WOC) IVECO DAILY 35S12V	20.0%	£7,200.00	£1,440.00
25/10/2025	7283	0808 (GL08UXX) VOLKSWAGEN CARAVELLE SE TDI 130	0.0%	£3,000.00	£0.00
27/10/2025	7284	1818 (CP18OLN) VOLKSWAGEN POLO SE	0.0%	£6,200.00	£0.00
27/10/2025	7285	1515 (CP15DDX) MAZDA MX-5 I ROADSTER SPORT TECH NAV	0.0%	£7,750.00	£0.00
27/10/2025	7286 *	1919 (SD19TYO) FORD TRANSIT CUSTOM 280 TREND	20.0%	£4,929.00	£985.80
27/10/2025	7287	1919 (CT19KJF) FORD TRANSIT 350	0.0%	£1.00	£0.00
27/10/2025	7288	1616 (CU16LBO) PEUGEOT BOXER 335 L2H2 HDI	0.0%	£3,300.00	£0.00
28/10/2025	7308 *	6818 (WR68ESF) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£11,677.33	£2,335.47
28/10/2025	7312 *	6819 (LK68 NXW) FORD TRANSIT CUSTOM 300 TREND	20.0%	£8,244.83	£1,648.97
29/10/2025	7289 *	7021 (NA70YPF) MERCEDES VITO 110 PROGRESSIVE CDI	20.0%	£8,750.00	£1,750.00
29/10/2025	7290 *	1020 (HW20XOM) FORD RANGER WILDTRAK TDCI 4X4 AUTO	20.0%	£10,432.00	£2,086.40
30/10/2025	7291 *	2222 (CP22BVG) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£13,394.00	£2,678.80
30/10/2025	7292 *	1919 (CU19LFV) FORD TRANSIT CUSTOM 300 BASE	20.0%	£9,150.00	£1,830.00
30/10/2025	7293	1818 (HF18UAD) PEUGEOT 5008 ALLURE S/S	0.0%	£8,300.00	£0.00
30/10/2025	7307 *	6818 (CA51 EAN) FORD TRANSIT CUSTOM 320 LIMITED	20.0%	£15,010.67	£3,002.13
30/10/2025	7309 *	2121 (HV21 XYG) FORD TRANSIT CUSTOM 320LMTD EBLUE A	20.0%	£14,508.17	£2,901.63
30/10/2025	7310 *	7021 (DP70 VFR) VOLKSWAGEN TRANSPORTER T30 STARTLINE TDI	20.0%	£10,974.00	£2,194.80
30/10/2025	7311 *	7121 (PJ71 KZL) VAUXHALL VIVARO 3100 SPORTIVE S/S	20.0%	£9,154.00	£1,830.80
31/10/2025	7294 *	7121 (HN71ZPG) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£10,000.00	£2,000.00
31/10/2025	7295	1717 (BC17LFU) NISSAN QASHQAI TEKNA DCI	0.0%	£6,177.80	£0.00
31/10/2025	7296 *	2222 (LB22ZLZ) CITROEN DISPATCH 1000 ENT PRO B-HDI SS	20.0%	£7,900.00	£1,580.00
03/11/2025	7297	1717 (EY17ZGN) FORD TRANSIT CONNECT 240	0.0%	£3,960.00	£0.00
03/11/2025	7298 *	7222 (LG72RJZ) FORD TRANSIT CUSTOM 340LEADER EBLUE	20.0%	£10,569.83	£2,113.97
03/11/2025	7299 *	7121 (BX71GZO) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£7,100.00	£1,420.00
03/11/2025	7300	1818 (CN18SDY) CITROEN DISPATCH 1000 EN-PRISE BHDI SS	0.0%	£1.00	£0.00
03/11/2025	7301 *	7121 (HX71OTK) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£10,364.83	£2,072.97

03/11/2025	7304 *	7121 (HN71BHF) FORD TRANSIT CUSTOM 320LIMITD EBLUE	20.0%	£0.83	£0.17
03/11/2025	7305	1919 (NC19CDY) FORD TRANSIT CUSTOM 300 LIMITED	0.0%	£8,040.00	£0.00
03/11/2025	7306 *	6515 (BK65ZSF) FORD TRANSIT CUSTOM 330 ECO-TECH	20.0%	£3,400.00	£680.00
04/11/2025	7313	6919 (CV69XMO) KIA NIRO 2 HEV S-A	0.0%	£8,200.00	£0.00
05/11/2025	7316 *	6020 (LN70RYU) MERCEDES VITO 116 PREMIUM CDI AUTO	20.0%	£13,612.50	£2,722.50
06/11/2025	7317	6616 (GX66WPL) VOLKSWAGEN TIGUAN S TDI BMT	0.0%	£9,000.00	£0.00
06/11/2025	7318	6415 (KW64NAA) VOLVO V40 CROSS COUNTRY LUX NAV D2	0.0%	£6,900.00	£0.00
06/11/2025	7319 *	2222 (RJ22LYX) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£9,761.50	£1,952.30
08/11/2025	7320 *	6919 (AV69LZD) FORD RANGER LIMITED ECOBUE 4X4 A	20.0%	£10,999.00	£2,199.80
10/11/2025	7321 *	7021 (YA70VDY) FORD TRANSIT CUSTOM 320LIMITD EBLUE	20.0%	£10,364.83	£2,072.97
11/11/2025	7323	1919 (BL19YBV) FORD TRANSIT CUSTOM 280 LIMITED	0.0%	£5,443.15	£0.00
15/11/2025	7325	6020 (YT70YYR) FORD TRANSIT CUSTOM 280LIMITD EBLUE	0.0%	£19,798.80	£0.00
17/11/2025	7326	6919 (WN69FJA) ABARTH 595	0.0%	£7,100.00	£0.00
17/11/2025	7327	1919 (BH19VXN) FORD TRANSIT CUSTOM 300LIMITD EBLUE	0.0%	£16,742.80	£0.00
17/11/2025	7328 *	2222 (CV22WGG) FORD TRANSIT CONNECT 240 LTD EBLU A	20.0%	£7,039.83	£1,407.97
17/11/2025	7329 *	6920 (GD69YOH) FORD TRANSIT CUSTOM 290 SPORT EBLUE	20.0%	£11,274.00	£2,254.80
17/11/2025	7330 *	6819 (PG68OHD) FORD TRANSIT CUSTOM 280 LIMITED	20.0%	£9,000.00	£1,800.00
17/11/2025	7331 *	6717 (PX67WVT) TOYOTA HILUX ICON D-4D 4WD DCB	20.0%	£10,541.38	£2,108.28
24/11/2025	7332	1111 (FD11GMG) SEAT IBIZA SE COPA	0.0%	£700.00	£0.00
24/11/2025	7333	1717 (HN17UPX) MERCEDES A 250 4MATIC AMG PREMIUM AUTO	0.0%	£15,999.00	£0.00
25/11/2025	7334 *	6920 (MM69XGZ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£6,400.00	£1,280.00
25/11/2025	7335 *	6020 (BN70RMZ) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£11,979.00	£2,395.80
25/11/2025	7336 *	6919 (MF69DUU) VOLKSWAGEN CADDY C20 HIGHLINE TDI	20.0%	£7,833.33	£1,566.67
25/11/2025	7337 *	6818 (BK68LTN) FORD TRANSIT CUSTOM 280 LIMITED	20.0%	£11,600.00	£2,320.00
25/11/2025	7338 *	6919 (FE69KJX) FORD TRANSIT CUSTOM 300LEADER EBLUE	20.0%	£7,200.00	£1,440.00
25/11/2025	7339	6717 (GN67SYS) MERCEDES VITO 114 BLUETEC	0.0%	£8,100.00	£0.00
25/11/2025	7340 *	7222 (WR72RZG) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£10,064.83	£2,012.97
25/11/2025	7341 *	7121 (WP71HWJ) FORD RANGER WILDTRAK ECOBUE 4X4 A	20.0%	£12,000.00	£2,400.00
29/11/2025	7342	6414 (BP12ZNB) LAND ROVER FREELANDER DYNAMIC SD4 AUTO	0.0%	£8,500.00	£0.00
01/12/2025	7343 *	1919 (MT19NZO) FORD RANGER WILDTRAK 4X4 DCB TDCI A	20.0%	£11,477.33	£2,295.47
02/12/2025	7345	6313 (NA63JWM) RENAULT TRAFIC SL27 DCI	0.0%	£1,100.00	£0.00
02/12/2025	7346	1515 (BF15MWA) FORD TRANSIT CUSTOM 290 ECO-TECH	0.0%	£2,000.00	£0.00
02/12/2025	7347	6717 (MA67AVF) PEUGEOT 3008 ALLURE BLUEHDI S/S AUTO	0.0%	£9,860.00	£0.00

03/12/2025	7348	1717 (RF17UFY) FORD TRANSIT CUSTOM 340 TREND	0.0%	£2,500.00	£0.00
03/12/2025	7349	1818 (KY18XNV) PEUGEOT 3008 ALLURE BLUEHDI S/S	0.0%	£6,200.00	£0.00
06/12/2025	7350	6516 (NV65SBZ) FORD FOCUS ST-2 TDCI	0.0%	£6,250.00	£0.00
06/12/2025	7351	1717 (LO17KLF) FORD S-MAX TITANIUM TDCI AUTO	0.0%	£8,999.00	£0.00
06/12/2025	7383 *	6919 (MF69HDA) FORD RANGER WILDTRAK ECOBLUE 4X4 A	20.0%	£10,000.00	£2,000.00
08/12/2025	7353 *	2323 (EJ23KKY) TOYOTA PROACE ACTIVE	20.0%	£937.33	£187.47
10/12/2025	7354 *	1919 (WU19SSO) NISSAN E-NV200 TEKNA	20.0%	£3,800.00	£760.00
10/12/2025	7392 *	7222 (WG72MWK) FORD RANGER LIMITED ECOBLUE 4X4 A	20.0%	£10,974.00	£2,194.80
12/12/2025	7356 *	1919 (KM19PSH) MERCEDES SPRINTER 314 CDI	20.0%	£6,700.00	£1,340.00
12/12/2025	7357	1818 (EA18OHN) FORD TRANSIT CUSTOM 290 LIMITED A	0.0%	£8,000.00	£0.00
12/12/2025	7358 *	6020 (YE70YTJ) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£8,194.83	£1,638.97
12/12/2025	7359	6515 (CV65ZCO) VAUXHALL VIVA SE ECOFLEX	0.0%	£2,200.00	£0.00
12/12/2025	7360	7121 (MA71LLM) KIA SPORTAGE GT-LINE CRDI ISG MHEV	0.0%	£8,700.00	£0.00
12/12/2025	7361	6415 (LV64OZP) MAZDA MX-5 I ROADSTER SPORT TECH NAV	0.0%	£7,700.00	£0.00
12/12/2025	7362 *	6818 (KW68WBF) MERCEDES SPRINTER 316 CDI	20.0%	£6,000.00	£1,200.00
12/12/2025	7385 *	2222 (NA22ZVH) FORD TRANSIT CUSTOM 320LIMITD EBLUE	20.0%	£12,482.33	£2,496.47
12/12/2025	7390	1919 (EK19ZNU) FORD TRANSIT CUSTOM 300 LIMITED	0.0%	£14,700.00	£0.00
15/12/2025	7363	5606 (SH56HVD) FORD FOCUS C-MAX STYLE	0.0%	£100.00	£0.00
15/12/2025	7364 *	6020 (DP70KHK) VOLKSWAGEN CADDY C20 STARTLINE TDI	20.0%	£4,400.00	£880.00
15/12/2025	7365 *	2121 (VK21YOA) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£7,416.67	£1,483.33
15/12/2025	7366 *	6919 (AV69LZA) FORD RANGER LIMITED ECOBLUE 4X4 A	20.0%	£5,958.33	£1,191.67
15/12/2025	7367 *	1020 (MJ20HBA) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£8,748.17	£1,749.63
15/12/2025	7368 *	6919 (LY69KZN) RENAULT TRAFIC LL30 SPORT ENERGY DCI	20.0%	£6,027.33	£1,205.47
15/12/2025	7369 *	1919 (BG19LKK) FORD TRANSIT CUSTOM 280 BASE	20.0%	£7,542.33	£1,508.47
15/12/2025	7370 *	6919 (WP69TXG) MERCEDES VITO 119 SPORT CDI AUTO	20.0%	£14,205.67	£2,841.13
15/12/2025	7371 *	7122 (HT71AHG) FORD RANGER LIMITED ECOBLUE 4X4	20.0%	£9,000.00	£1,800.00
16/12/2025	7373 *	1020 (DN20TDX) VOLKSWAGEN CADDY C20 STARTLINE TDI	20.0%	£4,850.00	£970.00
16/12/2025	7374 *	7122 (FP71OUH) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£9,711.50	£1,942.30
16/12/2025	7375 *	1919 (YS19KWA) FORD TRANSIT CUSTOM 300 TREND	20.0%	£6,000.00	£1,200.00
16/12/2025	7376 *	1919 (VK19VAA) FORD TRANSIT CUSTOM 320 LIMITED	20.0%	£12,000.00	£2,400.00
16/12/2025	7386 *	2222 (LC22CEK) CITROEN DISPATCH 1000 ENT PRO B-HDI SS	20.0%	£7,944.83	£1,588.97
16/12/2025	7391	6516 (LP65ULZ) MERCEDES A 200 D SPORT AUTO	0.0%	£7,200.00	£0.00
17/12/2025	7377	1515 (FH15EEZ) MERCEDES C250 AMG LINE BLUETEC AUTO	0.0%	£5,974.05	£0.00
18/12/2025	7378 *	6818 (MF68URY) FORD TRANSIT CUSTOM 340 BASE	20.0%	£6,637.33	£1,327.47
18/12/2025	7379 *	1616 (FH16UHZ) VOLKSWAGEN TRANSPORTER T32 H-LN TDI BMT	20.0%	£11,777.33	£2,355.47

19/12/2025	7380	1515 (WG15LHZ) BMW 730D M SPORT EXCLUSIVE AUTO	0.0%	£6,500.00	£0.00
20/12/2025	7381	6010 (BF60DBX) CITROEN BERLINGO FIRST 600 HDI	0.0%	£300.00	£0.00
22/12/2025	7382 *	6818 (AF68XGH) FORD RANGER WILDTRAK 4X4 DCB TDCI A	20.0%	£9,725.00	£1,945.00
22/12/2025	7393 *	1818 (MV18MFX) FORD TRANSIT CUSTOM 290 LIMITED	20.0%	£14,800.00	£2,960.00
27/12/2025	7384 *	6920 (PF69VSK) TOYOTA PROACE DESIGN AUTO	20.0%	£12,666.67	£2,533.33
27/12/2025	7394 *	2121 (BL21ENU) FORD TRANSIT CUSTOM 280LEADER EBLUE	20.0%	£10,569.83	£2,113.97
27/12/2025	7395 *	6020 (CX70YSC) FIAT TALENTO TECNICO MULTIJET II	20.0%	£7,442.33	£1,488.47
27/12/2025	7397 *	1919 (YO19LCK) FORD TRANSIT CUSTOM 320 BASE	20.0%	£10,264.83	£2,052.97
29/12/2025	7396 *	6717 (MT67GYX) VOLKSWAGEN CADDY MAXI C20 TDI	20.0%	£7,642.33	£1,528.47
03/01/2026	7387	2121 (CA21ZBX) CITROEN BERLINGO 1000 EN-PRSE PTECH SS	0.0%	£7,700.00	£0.00
04/01/2026	7398 *	1919 (LX19VSE) CITROEN BERLINGO 1000 EN-PRSE BHD I SS	20.0%	£3,739.00	£747.80
06/01/2026	7388	1414 (CV14UGK) LAND ROVER FREELANDER SE TD4	0.0%	£9,799.00	£0.00
06/01/2026	7389	6818 (NA68UKG) NISSAN NAVARA TEKNA DCI	0.0%	£12,500.00	£0.00
09/01/2026	7399	6819 (WT68DJU) FORD TRANSIT CUSTOM 280 LIMITED	0.0%	£10,000.00	£0.00
12/01/2026	7400	6616 (LC66TXE) FORD TRANSIT CUSTOM 290 LIMITED	0.0%	£6,240.00	£0.00
12/01/2026	7401	2121 (RF21BPK) VOLKSWAGEN GOLF LIFE TSI	0.0%	£11,000.00	£0.00
14/01/2026	7402	6616 (SB66HMY) MERCEDES CITAN 111 CDI	0.0%	£3,868.80	£0.00
Totals for domestic vehicle purchases (excluding VAT):				£2,072,245.94	£227,878.94

Domestic Vehicle Sales (* against stock number indicates a VAT qualifying vehicle.)

Tax Point	Stock No.	Description	VAT Rate	Sales	VAT Output
01/08/2025	6846	6919 (PE69UXK) ABARTH 595	20.0%	£7,924.17	£224.83
02/08/2025	7086 *	6020 (KV70YYB) VAUXHALL VIVARO 3100 ELITE S/S AUTO	20.0%	£12,500.00	£2,500.00
02/08/2025	7106	6718 (VA67FUH) AUDI Q2 S LINE TFSI S-A	20.0%	£15,666.67	£633.33
05/08/2025	6854 *	6818 (EK68KZL) FORD TRANSIT CUSTOM 320 BASE	20.0%	£11,096.50	£2,219.30
05/08/2025	6942	6818 (WA68HZF) FIAT FIORINO 16V SX MULTIJET	20.0%	£7,774.17	£314.83
05/08/2025	7114	6718 (ND67YJC) NISSAN QASHQAI ASENTA DIG-T	20.0%	£7,273.33	£574.67
05/08/2025	7124	6616 (GL66TNO) RENAULT SCENIC DYNAMIQUE S NAV DCI	20.0%	£7,148.63	£370.37
06/08/2025	7110	1717 (YL17VDP) KIA SORENTO KX-2 CRDI ISG 4X4	20.0%	£11,241.47	£618.53
06/08/2025	7125 *	2222 (CE22KXW) PEUGEOT BOXER 335 PRO L3H3 BHD	20.0%	£10,248.17	£2,049.63
07/08/2025	7066	6617 (KW66WVN) NISSAN QASHQAI N-CONNECTA DCI	20.0%	£8,939.63	£359.37
08/08/2025	7083 *	1919 (HK19NYM) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£11,749.17	£2,349.83
08/08/2025	7137	1616 (DF16SBX) KIA VENGA 3 ISG	20.0%	£7,065.83	£333.17
09/08/2025	7093	1515 (LS15VYL) LAND ROVER DISCOVERY SPORT HSE SD4 AUTO	20.0%	£10,799.00	£0.00
10/08/2025	7107	1616 (JP16SUZ) JEEP RENEGADE LONGITUDE	20.0%	£6,486.30	£427.70
11/08/2025	6362	5808 (RV58DBU) DODGE (USA) NITRO SXT AUTO	20.0%	£500.00	£0.00
11/08/2025	7103	1414 (OY14EPP) NISSAN JUKE TEKNA DCI	20.0%	£1,950.00	£50.00
11/08/2025	7144	1414 (AO14WTP) DACIA DUSTER LAUREATE DCI 4X2	20.0%	£4,500.00	£0.00
12/08/2025	6994 *	7222 (DV72MVH) VAUXHALL VIVARO F3100 ELITE S/S	20.0%	£13,050.00	£2,610.00
12/08/2025	6976 *	7121 (WX71BHO) FIAT TALENTO SPORTIVO MULTIJET II	20.0%	£12,600.00	£2,520.00
12/08/2025	7135	1818 (KR18UJJ) MERCEDES C 200 SPORT PREMIUM AUTO	20.0%	£11,399.17	£599.83
12/08/2025	7140	6919 (SN69HLE) FORD RANGER LIMITED ECOBLUE 4X4	20.0%	£15,926.67	£1,073.33
12/08/2025	7142	1616 (EN16EUO) FORD TRANSIT CUSTOM 290 LTD E-TECH	20.0%	£12,442.30	£557.70
13/08/2025	7024	1919 (KF19RYV) MERCEDES B 180 SPORT EXECUTIVE D AUTO	20.0%	£9,932.33	£366.67
13/08/2025	7141	1919 (NK19XMR) HONDA JAZZ S I-VECTEC	20.0%	£7,233.33	£66.67
13/08/2025	7146	1818 (YR18UWF) VOLKSWAGEN PASSAT GT TDI BLUEMOTION TECH	20.0%	£10,465.83	£533.17
13/08/2025	7148	1919 (ML19MWP) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£19,370.63	£628.37
14/08/2025	5371	1111 (LL11UEK) MERCEDES-BENZ C250 SPORT CDI BLUEEFFI-CY A	20.0%	£2,100.00	£0.00
14/08/2025	6214	5505 (WV55FOJ) VAUXHALL MERIVA BREEZE	20.0%	£200.00	£0.00
14/08/2025	6445	1111 (KU11RUO) HYUNDAI I20 COMFORT	20.0%	£200.00	£0.00
14/08/2025	6530	6010 (BG60TXD) AUDI A3 S LINE SPEC ED TDI S-A	20.0%	£600.00	£0.00
14/08/2025	6614	6111 (LT61CUC) VOLKSWAGEN SHARAN SEL BLUE TECH TDI S-A	20.0%	£1,600.00	£0.00
14/08/2025	6852 *	7122 (YM71OMZ) FORD TRANSIT CUSTOM 300LEADER EBLUE	20.0%	£15,298.33	£3,059.67
14/08/2025	6868 *	1919 (LM19ZGU) FORD TRANSIT CUSTOM 310 SPORT AUTO	20.0%	£16,999.00	£3,399.80
14/08/2025	7001	1515 (WK15LSZ) BMW 420D SPORT AUTO	20.0%	£8,723.53	£616.47
14/08/2025	7076	1313 (WU13NCJ) CITROEN DS3 DSTYLE E-HDI	20.0%	£1,066.67	£93.33

14/08/2025	7105	1010 (VO10MKX) MAZDA 2 TAMURA	20.0%	£50.00	£0.00
14/08/2025	7129	1515 (CP15DZS) FORD FIESTA BASE TDCI	20.0%	£1,400.00	£80.00
14/08/2025	7143 *	6920 (MW69XVK) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£10,957.50	£2,191.50
15/08/2025	6489	6111 (BD61XHO) FORD FOCUS ZETEC TDCI	20.0%	£1,056.00	£0.00
15/08/2025	6688	1313 (DL13KFR) VAUXHALL ASTRA ELITE	20.0%	£931.00	£0.00
15/08/2025	6900	5404 (NJ54UVP) SUZUKI WAGON R+ GL AUTO	20.0%	£475.83	£55.17
15/08/2025	6970 *	7121 (RO71KBF) RENAULT TRAFIC SL28 B-NESS+ ENERGY DCI	20.0%	£6,999.00	£1,399.80
18/08/2025	6948	6414 (KY64UBN) SKODA SUPERB ELEGANCE TDI CR S-A	20.0%	£9,665.83	£333.17
18/08/2025	7109	1616 (WT16RXX) MERCEDES CITAN 111 CDI	20.0%	£8,001.47	£498.53
18/08/2025	7115	6718 (CA67KZL) FORD TRANSIT CUSTOM 310 LIMITED A	20.0%	£16,179.13	£820.87
18/08/2025	7150	1616 (EJ16WKH) MAZDA CX-5 SPORT NAV D	20.0%	£8,166.67	£433.33
19/08/2025	7038	6112 (GX61OMC) LAND ROVER FREELANDER XS SD4 AUTO	20.0%	£5,582.50	£416.50
20/08/2025	6925	1717 (MRZ4550) HYUNDAI TUCSON SE BLUE DRIVE 2WD CRDI	20.0%	£9,715.83	£383.17
20/08/2025	7154 *	6920 (MW69WSV) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,500.00	£2,300.00
21/08/2025	7055	6717 (SH67FBC) JEEP RENEGADE LONGITUDE M-JET AUTO	20.0%	£8,881.67	£416.33
22/08/2025	6931 *	1919 (LJ19MSH) RENAULT TRAFIC SL27 BUSINESS DCI	20.0%	£10,399.00	£2,079.80
22/08/2025	7052	1717 (AV17RRU) MERCEDES GLA 220 AMG LINE EXEC D 4MAT A	20.0%	£12,565.83	£583.17
23/08/2025	7098	6818 (WU68PYH) FORD FIESTA ST-2 TURBO	20.0%	£10,916.67	£583.33
26/08/2025	6938	1616 (KW16YUR) VOLKSWAGEN GOLF GTD TDI S-A	20.0%	£12,581.67	£416.33
26/08/2025	6985	1818 (MF18NXM) NISSAN X-TRAIL ACENTA DCI	20.0%	£11,418.99	£580.02
26/08/2025	7019	6516 (NK65EDX) CITROEN BERLINGO M-SP FEEL ED B-HDI SA	20.0%	£8,162.30	£537.70
26/08/2025	7056 *	2121 (BG21DDL) MERCEDES VITO 114 PREMIUM CDI AUTO	20.0%	£12,949.00	£2,589.80
26/08/2025	7153	6616 (MF66RBY) VOLKSWAGEN GOLF GTD	20.0%	£10,665.83	£493.17
28/08/2025	7108	1717 (NL17MXE) BMW 320i XDRIVE M SPORT	20.0%	£10,000.00	£500.00
28/08/2025	7187	1818 (ND18TYW) CITROEN SPACETOURER FEEL BLUEHDI S/S	20.0%	£13,087.66	£612.34
30/08/2025	7084 *	1818 (VO18KLF) VOLKSWAGEN TRANSPORTER T28 H-LN TDI BMT	20.0%	£14,000.00	£2,800.00
30/08/2025	7112	1717 (WM17TEY) VAUXHALL MOKKA X ACTIVE TURBO S/S	20.0%	£6,049.17	£449.83
30/08/2025	7126	1616 (FA16JZE) BMW 120D M SPORT AUTO	20.0%	£13,036.30	£562.70
30/08/2025	7152	6617 (FV66PXR) MERCEDES A 180 D SE	20.0%	£8,375.00	£625.00
30/08/2025	7190	1020 (ML20HFG) VOLKSWAGEN CADDY C20 STARTLINE TSI BMT	20.0%	£9,915.50	£283.30
01/09/2025	6814 *	6818 (CT68EXL) FORD RANGER WILDTRAK 4X4 DCB TDCI A	20.0%	£13,055.83	£2,611.17
01/09/2025	7200	6414 (KP64LRE) VOLVO XC60 R-DESIGN LUX NAV D4 AWD A	20.0%	£9,498.33	£649.67
02/09/2025	7133	6717 (KP67UWR) VOLKSWAGEN TOUAREG V6 R-LINE TDI BMT A	20.0%	£19,332.50	£666.50
02/09/2025	7147	6414 (YG64UKE) SKODA SUPERB ELEGANCE TDI CR	20.0%	£4,964.55	£385.45
02/09/2025	7193	1717 (YS17LVY) FORD TRANSIT CUSTOM 310 LIMITED	20.0%	£14,743.97	£756.03
03/09/2025	7195	6717 (CN67SVE) CITROEN BERLINGO 850 EN-PRISE BLUEHDI	20.0%	£8,771.63	£527.17
04/09/2025	6963	6617 (RA66VFR) VOLKSWAGEN GOLF GTD S-A	20.0%	£9,582.63	£417.37

04/09/2025	7020	6818 (DX68FRL) VOLVO V40 MOMENTUM NAV + D3	20.0%	£9,065.83	£433.17
04/09/2025	7085 *	6515 (DY65UZH) VAUXHALL VIVARO 2900 SPORTIVE CDTI	20.0%	£2,672.50	£534.50
04/09/2025	7113	1313 (SW13VHU) MERCEDES C220 AMG SPORT + CDI BLUE-CY A	20.0%	£6,224.17	£474.83
04/09/2025	7199	6818 (DA68VRY) VOLKSWAGEN TIGUAN SEL TDI	20.0%	£13,124.17	£774.83
05/09/2025	6928	1616 (BG16XYF) NISSAN QASHQAI N-CONNECTA DCI	20.0%	£7,161.30	£511.70
05/09/2025	7119	6717 (EY67FMC) KIA SPORTAGE 3 ISG CRDI	20.0%	£9,215.13	£283.87
05/09/2025	7174	6919 (DP69UDO) VAUXHALL VIVARO 2900 SPORTIVE S/S	20.0%	£10,554.80	£444.20
05/09/2025	7198	1414 (KV14EFW) AUDI Q3 S LINE TDI QUATTRO	20.0%	£7,299.17	£499.83
06/09/2025	7181	1717 (UHZ9456) FORD GALAXY TITANIUM TDCI	20.0%	£9,261.47	£737.53
06/09/2025	7196	6515 (LG65VRD) RENAULT CLIO DYNAMIQUE S NAV TCE	20.0%	£6,582.50	£416.50
08/09/2025	7179 *	6920 (HG69NCA) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£12,540.83	£2,508.17
08/09/2025	7185	6515 (GX65YPU) FORD C-MAX TITANIUM TDCI AUTO	20.0%	£6,889.47	£467.53
09/09/2025	7215	1414 (HT14CWP) FORD FOCUS ZETEC S TDCI AUTO	20.0%	£3,600.00	£0.00
10/09/2025	6943 *	1717 (HG17XCH) FORD TRANSIT CONNECT 210 TREND	20.0%	£5,699.00	£1,139.80
10/09/2025	7101	1212 (DK12VXG) VAUXHALL CORSA ACTIVE AC	20.0%	£666.50	£53.50
12/09/2025	6779 *	1919 (KC19 GBX) MERCEDES-BENZ CITAN 109 CDI BLUEEFFICIENCY	20.0%	£3,999.00	£799.80
12/09/2025	7157 *	6920 (MW69XSR) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,500.00	£2,300.00
12/09/2025	7220	1616 (CT16ESF) KIA SPORTAGE 3 ISG CRDI	20.0%	£8,665.83	£333.17
15/09/2025	6932 **	6020 (LG70OSD) CITROEN DISPATCH 1400 EN-PRISE BHD1 SS	0.0%	£7,799.00	£0.00
15/09/2025	7189	6717 (WG67GFY) NISSAN QASHQAI N-CONNECTA DIG-T	20.0%	£7,131.67	£466.33
15/09/2025	7221	6616 (SP66HOH) MERCEDES GLA 220 D 4MATIC AMG LINE AUTO	20.0%	£10,999.17	£599.83
16/09/2025	6817	6717 (KS67ZKF) MERCEDES-BENZ E 220 D AMG LINE AUTO	20.0%	£12,197.00	£0.00
16/09/2025	7205 *	6920 (MW69WWJ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,999.17	£2,599.83
19/09/2025	7116	6515 (DN65ULP) NISSAN QASHQAI N-TEC + DCI	20.0%	£8,665.83	£333.17
19/09/2025	7161 *	7021 (BN70YRZ) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£13,319.00	£2,663.80
19/09/2025	7172 *	6919 (MX69KSE) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,812.50	£2,362.50
19/09/2025	7176 *	6920 (MW69XUY) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,500.00	£2,300.00
20/09/2025	7166	6717 (FXZ8095) FORD TRANSIT CUSTOM 270 TREND	20.0%	£10,838.47	£661.53
20/09/2025	7180	6616 (DY66ZYB) KIA SPORTAGE KX-2 CRDI	20.0%	£8,495.47	£503.53
20/09/2025	7191	6314 (FT63XSB) VOLKSWAGEN MOVE UP BLUEMOTION TECHNOLOGY	20.0%	£3,715.83	£343.17
20/09/2025	7222	6414 (SP64OHV) BMW 118i M SPORT	20.0%	£6,865.00	£433.00
22/09/2025	7026	1919 (YE19SRX) BMW 318D M SPORT SHADOW EDITION A	20.0%	£15,695.83	£429.17
22/09/2025	7069	6313 (CN63OGO) LAND ROVER RANGE ROVER EVOQUE PURE T SD4A	20.0%	£8,082.50	£616.50
22/09/2025	7160 *	6819 (UIG1821) VOLKSWAGEN TRANSPORTER T28 HLN TDI BMT	20.0%	£13,700.00	£2,740.00
22/09/2025	7165 *	2121 (HK21PDU) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£14,500.00	£2,900.00

22/09/2025	7209	6919 (YE69TYU) KIA SPORTAGE GT-LN S CRDI ISG 4X4A	20.0%	£15,958.33	£541.67
23/09/2025	7082	6717 (GK67WSU) BMW 118I M SPORT	20.0%	£9,599.63	£199.37
23/09/2025	7186	6616 (ML66AVN) KIA NIRO 3 S-A	20.0%	£8,341.07	£358.93
24/09/2025	7054	6919 (WV69XER) NISSAN QASHQAI N-MOTION DIG-T	20.0%	£10,515.00	£483.00
24/09/2025	7122	1919 (AJ19OLU) FIAT 500 S TWINAIR	20.0%	£7,735.13	£484.87
25/09/2025	7118	6414 (LV64ZHW) LAND ROVER RANGE ROVER EVOQUE PURE T SD4A	20.0%	£8,558.33	£440.67
27/09/2025	4801	1515 (SN15XZA) LAND ROVER DISCOVERY SPORT LUX HSE SD4 A	20.0%	£14,985.00	£0.00
27/09/2025	7134	6717 (FX67OZA) MERCEDES CLA 180 SPORT	20.0%	£10,915.83	£583.17
27/09/2025	7184 *	6717 (VO67NTA) CITROEN DISPATCH 1400 BLUEHDI S/S	20.0%	£8,999.00	£1,799.80
29/09/2025	7099	6415 (KV64ZPL) VOLVO V40 SE D2 AUTO	20.0%	£2,250.00	£70.00
29/09/2025	7123	1818 (EG18DHY) FORD MONDEO ST-LINE ED TDCI 4X4 A	20.0%	£10,316.67	£683.33
29/09/2025	7208 *	1919 (EP19HHX) MERCEDES SPRINTER 314 CDI	20.0%	£11,299.00	£2,259.80
30/09/2025	7177 *	6919 (MX69KRN) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,498.17	£2,499.63
30/09/2025	7245	1818 (HN18XBZ) HYUNDAI TUCSON SE NAV B-DRIVE 2WD GDI	20.0%	£6,000.00	£500.00
01/10/2025	7171	2121 (EJ21GVP) MERCEDES VITO 114 PROGRESSIVE CDI	20.0%	£12,964.97	£784.03
01/10/2025	7203 *	6920 (FV69MLY) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£14,199.17	£2,839.83
02/10/2025	7207 *	1919 (BH19LLU) MERCEDES VITO 114 PURE CDI	20.0%	£12,083.33	£2,416.67
02/10/2025	7249 *	6919 (MX69KRZ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,139.83	£2,427.97
03/10/2025	7031	1020 (WP20MMF) FORD FIESTA TITANIUM X TURBO	20.0%	£9,500.00	£300.00
04/10/2025	7188	1717 (WS17FFL) AUDI A3 S LINE TFSI	20.0%	£10,999.17	£499.83
07/10/2025	7255 *	1919 (WN19WWK) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£13,000.00	£2,600.00
10/10/2025	7170 *	2121 (WM21FFH) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£14,915.83	£2,983.17
10/10/2025	7178 *	6919 (HJ69WDM) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£10,999.17	£2,199.83
11/10/2025	7226	1919 (YJ19OUY) MERCEDES VITO 114 BLUETEC	20.0%	£18,863.17	£810.83
11/10/2025	6969	1616 (LL16GWA) FORD FOCUS ZETEC S BLACK EDITION	20.0%	£9,047.63	£270.37
11/10/2025	7064	1717 (RJ17DUV) KIA SPORTAGE 4 CRDI ISG	20.0%	£7,583.33	£516.67
11/10/2025	7168	6616 (LY66DPF) BMW 118I SPORT	20.0%	£10,466.47	£433.53
11/10/2025	7263	6617 (MW66LYS) FORD GALAXY TITANIUM X TDCI	20.0%	£9,999.00	£0.00
12/10/2025	7254 *	2121 (BX21WUB) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£14,095.67	£2,819.13
13/10/2025	6720 *	6919 (AY69GHH) FORD TRANSIT CONNECT 240TRND TDCI A	20.0%	£12,698.00	£2,539.60
13/10/2025	6736	1515 (VA15ZSG) VAUXHALL ZAFIRA TOURER T-L CDTI EFLX SS	20.0%	£5,999.00	£0.00
13/10/2025	7057	6718 (HX67MXU) CITROEN C4 PICASSO FLAIR PURETECH S/S	20.0%	£8,932.50	£426.50
14/10/2025	7261	1818 (CE18VJY) KIA SPORTAGE 2 ISG	20.0%	£9,073.33	£424.67
15/10/2025	7251 *	6819 (BM68BLF) NISSAN NAVARA TEKNA DCI AUTO	20.0%	£11,849.17	£2,369.83
16/10/2025	7158 *	1020 (BK20BFP) MERCEDES VITO 114 PREMIUM CDI	20.0%	£15,249.00	£3,049.80
17/10/2025	7183	1616 (YA16HMX) FORD C-MAX TITANIUM X TDCI AUTO	20.0%	£10,231.30	£567.70
17/10/2025	7271	6920 (MM69GHA) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,292.47	£901.53

17/10/2025	7272	6515 (YE65KWM) BMW 320D M SPORT AUTO	20.0%	£7,998.33	£399.67
18/10/2025	7252	1515 (WM15XSR) JEEP RENEGADE LONGITUDE M-JET	20.0%	£5,599.00	£60.00
18/10/2025	7273	6718 (AV67ZVA) MAZDA CX-5 SPORT NAV D	20.0%	£9,699.00	£0.00
20/10/2025	7275	2222 (CV22KTG) MAZDA CX-5 SPORT EDITION D AUTO	20.0%	£12,198.00	£0.00
21/10/2025	6440	1212 (CA12NRY) VOLKSWAGEN T-SPORTER T30 140 TDI SWB	20.0%	£10,225.83	£845.17
21/10/2025	7194	1717 (BK17AUR) FORD TRANSIT CUSTOM 290 LIMITED	20.0%	£17,580.63	£980.37
21/10/2025	7223	1616 (YC16MGY) FORD RANGER WILDTRAK 4X4 DCB TDCI A	20.0%	£13,949.80	£799.20
22/10/2025	7151	6313 (FE63TYG) VAUXHALL ZAFIRA TOURER SE CDTI	20.0%	£3,116.67	£383.33
22/10/2025	7228	1818 (WV67JZH) VAUXHALL MOKKA X ACTIVE ECOTEC S/S	20.0%	£7,481.67	£316.33
22/10/2025	7277	6414 (FE64TWV) TOYOTA AVENSIS ICON D-4D	20.0%	£7,398.33	£399.67
23/10/2025	7204	6919 (KW69GDZ) FORD TRANSIT CUSTOM 320LIMITD EBLUE	20.0%	£17,762.30	£1,036.70
23/10/2025	7229	6717 (WV67JZM) VAUXHALL MOKKA X ACTIVE TURBO S/S	20.0%	£7,099.17	£399.83
24/10/2025	7225 *	6020 (LR70PXE) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£11,999.00	£2,399.80
24/10/2025	7117 *	1020 (HN20AXP) CITROEN BERLINGO 650 EN-PRISE BHD1 SS	20.0%	£6,999.00	£1,399.80
24/10/2025	7210	6717 (GN67SZK) MERCEDES VITO 119 BLUETEC AUTO	20.0%	£12,851.47	£417.53
24/10/2025	7230 *	6920 (MM69XYX) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,399.00	£2,479.80
25/10/2025	7217 *	1919 (MK19VOV) CITROEN BERLINGO 950 EN-PRISE BHD1 SS	20.0%	£6,199.00	£1,239.80
29/10/2025	7169 *	6818 (P200CLN) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£15,199.00	£3,039.80
29/10/2025	7256	6717 (VE67UKR) MERCEDES AMG CLA 45 4MATIC AUTO	20.0%	£15,075.21	£424.79
29/10/2025	7257	6414 (WN64CHJ) KIA SPORTAGE 4 ISG CRDI	20.0%	£5,465.83	£333.17
29/10/2025	7282 *	6920 (MM69HZG) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,299.00	£2,259.80
29/10/2025	7290 *	1020 (HW20XOM) FORD RANGER WILDTRAK TDCI 4X4 AUTO	20.0%	£13,500.00	£2,700.00
30/10/2025	7053	6515 (HJ65YWG) FORD TRANSIT CUSTOM 290 LTD E-TECH	20.0%	£6,982.50	£596.50
31/10/2025	7294 *	7121 (HN71ZPG) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£14,699.00	£2,939.80
31/10/2025	7295	1717 (BC17LFU) NISSAN QASHQAI TEKNA DCI	20.0%	£7,945.47	£353.53
06/11/2025	7162 *	6920 (MW69WTO) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,299.00	£2,459.80
06/11/2025	7317	6616 (GX66WPL) VOLKSWAGEN TIGUAN S TDI BMT	20.0%	£10,665.83	£333.17
06/11/2025	7318	6415 (KW64NAA) VOLVO V40 CROSS COUNTRY LUX NAV D2	20.0%	£6,900.00	£0.00
07/11/2025	7237 *	2222 (NX22MLN) FORD TRANSIT CUSTOM 280 TREND EBLUE	20.0%	£14,699.00	£2,939.80
07/11/2025	7276	0707 (A11XHK) SAAB 9-3 VECTOR SPORT DTH A	20.0%	£110.00	£0.00
07/11/2025	7289 *	7021 (NA70YPF) MERCEDES VITO 110 PROGRESSIVE CDI	20.0%	£11,248.17	£2,249.63
08/11/2025	7288	1616 (CU16LBO) PEUGEOT BOXER 335 L2H2 HDI	20.0%	£5,892.50	£518.50
10/11/2025	7003 *	6919 (NK69VHA) MERCEDES VITO 114 PROGRESSIVE CDI	20.0%	£9,999.00	£1,999.80
10/11/2025	7163 *	6919 (MF69LZK) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,403.17	£2,280.63

10/11/2025	7321 *	7021 (YA70VDY) FORD TRANSIT CUSTOM 320LIMITD EBLUE	20.0%	£14,999.00	£2,999.80
11/11/2025	7232 *	2121 (YV21HDH) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£10,314.83	£2,062.97
11/11/2025	7266 *	6020 (BN70OZH) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£13,896.50	£2,779.30
11/11/2025	7284	1818 (CP18OLN) VOLKSWAGEN POLO SE	20.0%	£7,865.00	£333.00
11/11/2025	7323	1919 (BL19YBV) FORD TRANSIT CUSTOM 280 LIMITED	20.0%	£9,907.19	£892.81
14/11/2025	7121	1717 (CV17MFO) SEAT LEON FR TECHNOLOGY ECOTSI	20.0%	£4,632.50	£266.50
14/11/2025	7175	6818 (YV68BYN) FORD TRANSIT CUSTOM 280 LIMITED	20.0%	£12,204.47	£994.33
15/11/2025	7313	6919 (CV69XMO) KIA NIRO 2 HEV S-A	20.0%	£10,264.17	£412.83
15/11/2025	7325	6020 (YT70YYR) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£19,798.80	£0.00
17/11/2025	7268 *	1020 (FP20LRA) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£10,206.50	£2,041.30
17/11/2025	7285	1515 (CP15DDX) MAZDA MX-5 I ROADSTER SPORT TECH NAV	20.0%	£10,457.50	£541.50
18/11/2025	7035	1212 (AY12YDP) HONDA CIVIC I-DTEC ES	20.0%	£1,283.33	£56.67
18/11/2025	7120 *	1616 (SY16WVU) VAUXHALL VIVARO 2700 SPT BT CDTI ECO SS	20.0%	£7,430.67	£1,486.13
18/11/2025	7173 *	1919 (BR19VUG) FORD TRANSIT CUSTOM 300 BASE	20.0%	£9,623.00	£1,924.60
18/11/2025	7212	6515 (VU65HWV) VOLVO V40 R-DESIGN D2	20.0%	£916.67	£33.33
18/11/2025	7214	6717 (NK67CXL) CITROEN BERLINGO M-SPACE FEEL B-HDI SA	20.0%	£9,415.00	£683.00
18/11/2025	7238	5909 (WR59NYW) FIAT 500 POP	20.0%	£366.67	£53.33
18/11/2025	7270	0707 (WG07BXW) VOLKSWAGEN POLO SE TDI 80	20.0%	£450.00	£40.00
18/11/2025	7296 *	2222 (LB22ZLZ) CITROEN DISPATCH 1000 ENT PRO B-HDI SS	20.0%	£10,299.00	£2,059.80
18/11/2025	7302 *	1020 (DU20XVR) VAUXHALL VIVARO 2700 SPORTIVE S/S	20.0%	£10,936.50	£2,187.30
19/11/2025	7235 *	6020 (MX70WVW) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£11,664.25	£2,332.85
23/11/2025	7182 *	6818 (LG68ZSU) CITROEN DISPATCH 1000 EN-PRISE BHDI SS	20.0%	£8,939.83	£1,787.97
24/11/2025	7156 *	6920 (MW69WTL) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£12,999.00	£2,599.80
24/11/2025	7231	6919 (MF69NDJ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£14,789.67	£809.13
24/11/2025	7236	6919 (YR69JJO) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£11,405.63	£594.37
24/11/2025	7333	1717 (HN17UPX) MERCEDES A 250 4MATIC AMG PREMIUM AUTO	20.0%	£16,075.67	£15.33
25/11/2025	7331 *	6717 (PX67WVT) TOYOTA HILUX ICON D-4D 4WD DCB	20.0%	£14,045.67	£2,809.13
27/11/2025	7286 *	1919 (SD19TYO) FORD TRANSIT CUSTOM 280 TREND	20.0%	£10,499.00	£2,099.80
29/11/2025	7315 *	6718 (BL67WOC) IVECO DAILY 35S12V	20.0%	£8,394.00	£1,678.80
01/12/2025	7201	6616 (WM66FJO) MERCEDES VITO 116 SPORT BLUETEC	20.0%	£14,009.80	£689.20
01/12/2025	7216 *	1919 (BR19DXK) FORD TRANSIT CUSTOM 300 TREND	20.0%	£11,299.00	£2,259.80
01/12/2025	7242 *	6920 (MM69YLJ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£8,699.00	£1,739.80
02/12/2025	7167 *	1717 (YJ17BCL) FORD TRANSIT CUSTOM 270 LIMITED	20.0%	£7,901.50	£1,580.30
02/12/2025	7301 *	7121 (HX71OTK) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£14,500.00	£2,900.00

02/12/2025	7334 *	6920 (MM69XGZ) FORD TRANSIT CUSTOM 320 TREND EBLUE	20.0%	£11,800.00	£2,360.00
02/12/2025	7336 *	6919 (MF69DUU) VOLKSWAGEN CADDY C20 HIGHLINE TDI	20.0%	£10,498.17	£2,099.63
02/12/2025	7347	6717 (MA67AVF) PEUGEOT 3008 ALLURE BLUEHDI S/S AUTO	20.0%	£9,860.00	£0.00
03/12/2025	7319 *	2222 (RJ22LYX) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£13,999.00	£2,799.80
06/12/2025	7240 *	6717 (BP67HLY) VOLKSWAGEN TRANSPORTER T28 H-LN TDI BMT	20.0%	£14,500.00	£2,900.00
06/12/2025	7342	6414 (BP12ZNB) LAND ROVER FREELANDER DYNAMIC SD4 AUTO	20.0%	£8,050.60	£0.00
08/12/2025	7292 *	1919 (CU19LFV) FORD TRANSIT CUSTOM 300 BASE	20.0%	£13,500.00	£2,700.00
09/12/2025	6981	1616 (YC16HZH) MERCEDES A 220 D AMG LINE PREMIUM + A	20.0%	£11,286.83	£412.17
10/12/2025	7233 *	1020 (CX20HFE) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£16,500.00	£3,300.00
10/12/2025	7305	1919 (NC19CDY) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£11,139.00	£619.80
10/12/2025	7349	1818 (KY18XNV) PEUGEOT 3008 ALLURE BLUEHDI S/S	20.0%	£8,415.83	£443.17
10/12/2025	7354 *	1919 (WU19SSO) NISSAN E-NV200 TEKNA	20.0%	£5,900.00	£1,180.00
11/12/2025	7327	1919 (BH19VXN) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£21,289.63	£909.37
13/12/2025	7155	1515 (CV15RNA) MAZDA 2 SPORTS LAUNCH EDITION	20.0%	£3,682.50	£316.50
15/12/2025	7316 *	6020 (LN70RYU) MERCEDES VITO 116 PREMIUM CDI AUTO	20.0%	£18,999.00	£3,799.80
15/12/2025	7326	6919 (WN69FJA) ABARTH 595	20.0%	£9,099.17	£399.83
15/12/2025	7351	1717 (LO17KLF) FORD S-MAX TITANIUM TDCI AUTO	20.0%	£9,149.00	£30.00
15/12/2025	7353 *	2323 (EJ23KKY) TOYOTA PROACE ACTIVE	20.0%	£12,799.00	£2,559.80
16/12/2025	6983 *	6717 (SY67UHW) VOLKSWAGEN TRANSPORTER T28 T-LINE TDI BMT	20.0%	£11,999.00	£2,399.80
16/12/2025	7274	1717 (BP17PVZ) MERCEDES C350 SPORT E AUTO	20.0%	£9,472.50	£524.50
17/12/2025	7320 *	6919 (AV69LZD) FORD RANGER LIMITED ECOBLUE 4X4 A	20.0%	£13,250.00	£2,650.00
18/12/2025	7308 *	6818 (WR68ESF) FORD TRANSIT CUSTOM 300 LIMITED	20.0%	£14,000.00	£2,800.00
18/12/2025	7330 *	6819 (PG68OHD) FORD TRANSIT CUSTOM 280 LIMITED	20.0%	£12,299.00	£2,459.80
19/12/2025	7297	1717 (EY17ZGN) FORD TRANSIT CONNECT 240	20.0%	£5,960.00	£400.00
19/12/2025	7343 *	1919 (MT19NZO) FORD RANGER WILDTRAK 4X4 DCB TDCI A	20.0%	£15,500.00	£3,100.00
20/12/2025	7239 *	6819 (MD68MDZ) FORD TRANSIT CUSTOM 340 TREND	20.0%	£10,311.50	£2,062.30
22/12/2025	7260 *	6819 (BM68CTV) FORD RANGER LIMITED 4X4 DCB TDCI A	20.0%	£15,800.00	£3,160.00
23/12/2025	7224 *	6818 (CN68FXF) CITROEN DISPATCH 1000 ENTERPRISE BHD	20.0%	£8,699.00	£1,739.80
23/12/2025	7356 *	1919 (KM19PSH) MERCEDES SPRINTER 314 CDI	20.0%	£8,999.00	£1,799.80
27/12/2025	7350	6516 (NV65SBZ) FORD FOCUS ST-2 TDCI	20.0%	£8,840.83	£518.17
27/12/2025	7382 *	6818 (AF68XGH) FORD RANGER WILDTRAK 4X4 DCB TDCI A	20.0%	£15,097.17	£3,019.43
29/12/2025	7164 *	6020 (WP70FDO) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£16,999.00	£3,399.80
31/12/2025	7202 *	6819 (YK68BRR) FORD TRANSIT CUSTOM 320 LIMITED	20.0%	£14,311.50	£2,862.30
02/01/2026	7383 *	6919 (MF69HDA) FORD RANGER WILDTRAK ECOBLUE 4X4 A	20.0%	£15,489.83	£3,097.97
03/01/2026	7362 *	6818 (KW68WBF) MERCEDES SPRINTER 316 CDI	20.0%	£9,474.17	£1,894.83

03/01/2026	7366 *	6919 (AV69LZA) FORD RANGER LIMITED ECOBLUE 4X4 A	20.0%	£12,299.00	£2,459.80
03/01/2026	7387	2121 (CA21ZBX) CITROEN BERLINGO 1000 EN-PRSE PTECH SS	20.0%	£10,449.17	£549.83
05/01/2026	7159 *	1616 (DL16UDT) FORD RANGER LIMITED 4X4 DCB TDCI	20.0%	£13,800.00	£2,760.00
05/01/2026	7291 *	2222 (CP22BVG) FORD TRANSIT CUSTOM 300 TREND EBLUE	20.0%	£17,500.00	£3,500.00
06/01/2026	7280 *	2222 (YR22KBX) FORD TRANSIT CUSTOM 280 TREND EBLUE	20.0%	£14,112.50	£2,822.50
06/01/2026	7307 *	6818 (CA51 EAN) FORD TRANSIT CUSTOM 320 LIMITED	20.0%	£18,600.00	£3,720.00
06/01/2026	7388	1414 (CV14UGK) LAND ROVER FREELANDER SE TD4	20.0%	£9,799.00	£0.00
07/01/2026	7360	7121 (MA71LLM) KIA SPORTAGE GT-LINE CRDI ISG MHEV	20.0%	£10,782.50	£416.50
08/01/2026	7264 *	1616 (PK16XJF) FORD RANGER WILDTRAK 4X4 DCB TDCI	20.0%	£13,500.00	£2,700.00
08/01/2026	7376 *	1919 (VK19VAA) FORD TRANSIT CUSTOM 320 LIMITED	20.0%	£15,999.17	£3,199.83
09/01/2026	7219 *	6818 (NX68TZE) FORD RANGER LIMITED 4X4 DCB TDCI A	20.0%	£16,998.00	£3,399.60
09/01/2026	7341 *	7121 (WP71HWJ) FORD RANGER WILDTRAK ECOBLUE 4X4 A	20.0%	£15,507.50	£3,101.50
09/01/2026	7359	6515 (CV65ZCO) VAUXHALL VIVA SE ECOFLEX	20.0%	£5,073.33	£574.67
10/01/2026	7309 *	2121 (HV21 XYG) FORD TRANSIT CUSTOM 320LMTD EBLUE A	20.0%	£18,381.50	£3,676.30
10/01/2026	7337 *	6818 (BK68LTN) FORD TRANSIT CUSTOM 280 LIMITED	20.0%	£15,799.00	£3,159.80
12/01/2026	7234	2121 (GC21YZF) FORD TRANSIT CUSTOM 300LIMITD EBLUE	20.0%	£16,555.33	£692.67
12/01/2026	7281 *	1919 (KY19BGO) MERCEDES VITO 111 PROGRESSIVE CDI	20.0%	£9,999.00	£1,999.80
12/01/2026	7340 *	7222 (WR72RZG) FORD TRANSIT CUSTOM 280LIMITD EBLUE	20.0%	£12,999.00	£2,599.80
12/01/2026	7400	6616 (LC66TXE) FORD TRANSIT CUSTOM 290 LIMITED	20.0%	£7,122.50	£176.50
13/01/2026	7398	1919 (LX19VSE) CITROEN BERLINGO 1000 EN-PRISE BHDI SS	20.0%	£6,132.50	£1,226.50
15/01/2026	7306 *	6515 (BK65ZSF) FORD TRANSIT CUSTOM 330 ECO-TECH	20.0%	£6,500.00	£1,300.00
15/01/2026	7357	1818 (EA18OHN) FORD TRANSIT CUSTOM 290 LIMITED A	20.0%	£11,082.50	£616.50
15/01/2026	7402	6616 (SB66HMY) MERCEDES CITAN 111 CDI	20.0%	£6,373.13	£500.87
Totals for domestic vehicle sales (excluding VAT):				£2,750,659.44	£328,541.66

EC Member States Vehicle Purchases - (N.I. Protocol only).

(*indicates a VAT qualifying vehicle).

Tax Point	Stock No.	Description	VAT Rate	Purchases	VAT Input
Totals for vehicle purchases from EC Member States (N.I. Protocol only):				£0.00	£0.00

EC Member States Vehicle Sales - (N.I. Protocol only). (* indicates a VAT qualifying vehicle).

Tax Point	Stock No.	Description	VAT Rate	Sales	VAT Output
Totals for vehicle sales to EC Member States - with N.I. Protocol (excluding VAT):				£0.00	£0.00

VAT SUMMARY

	Sales	VAT Output	Purchases	VAT Input
Domestic Cash Book item totals:	£0.00	£0.00	£0.00	£0.00
Exported Cash Book item totals:	£0.00	£0.00	£0.00	£0.00
Domestic vehicle purchases:			£2,072,245.94	£227,878.94
Domestic vehicle sales:	£2,750,659.44	£328,541.66		
EC Member State vehicle purchases via N.I. Protocol:			£0.00	£0.00
EC Member State vehicle sales via N.I. Protocol:	£0.00	£0.00		
Overall VAT totals :	£2,750,659.44	£328,541.66	£2,072,245.94	£227,878.94

(See next page for final VAT report box figures)

VAT Calculations

VAT due this period on sales and other outputs	1	£328,541.66
VAT due in this period on intra-community 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	£328,541.66
VAT reclaimed in this period on purchases and other inputs (including acquisitions from EC)	4	£227,878.94
VAT to Pay Customs	5	£100,662.72

Sales and Purchases Excluding VAT

Total value of sales and all other outputs excluding VAT (including supplies to EC)	6	£2,750,659.44
Total value of purchases and all other inputs excluding VAT (including acquisitions from EC)	7	£2,072,245.94

EU Supplies and Purchases Excluding VAT

Total value of intra-community dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	£0.00
Total value of intra-community acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	9	£0.00