

# 3S Nottingham

The Oval, Sutton-in-Ashfield NG17 2FR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £37.86    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £21.57    |
| Alcohol & Spirits     | £2,205.50 |
| Accessories           | £48.32    |
| Baby Products         | £28.49    |
| BagFee                | £47.95    |
| Beers, Cider          | £1,083.59 |
| Biscuits              | £92.76    |
| Bread & Cakes         | £505.10   |
| Chilled Food          | £2,281.76 |
| Confectionery         | £1,869.40 |
| Cashback Fee          | £60.44    |
| Crisps & Snacks       | £660.41   |
| E - Cigarettes        | £739.55   |
| Eggs, Meat Fish       | £160.14   |
| Frozen food           | £608.07   |
| Fruits and Vegetables | £189.61   |
| Grocery               | £2,716.66 |
| Health & Beauty       | £234.71   |
| Household & Cleaning  | £532.76   |
| Ice Cream             | £188.01   |
| Medicine              | £45.49    |
| News & Mags           | £492.05   |
| Pet Food              | £424.00   |
| Soft Drinks           | £5,729.17 |
| Sesonal Product       | £18.49    |
| Smoking Accesories    | £207.22   |
| Stationery            | £5.01     |
| Tobacco & Cigarettes  | £7,099.64 |
| Wine                  | £353.00   |

**Sub Total** £28,696.73

#### Category

|             |           |
|-------------|-----------|
| Paypoint    | £8,702.25 |
| Lottery     | £951.00   |
| Scratchcard | £1,272.00 |

**Sub Total** £10,925.25

**Total** £39,621.98

#### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £20,245.81        | £4,049.15        |
| 17%          | £443.96           | £88.80           |
| 5%           | £9.52             | £0.48            |
| 0%           | £3,859.01         | £0.00            |
| Exempt       | £10,925.25        | £0.00            |
| <b>Total</b> | <b>£35,483.55</b> | <b>£4,138.43</b> |

-- End of Report --