

FARNHILL PC - VAT CLAIM FOR 2024 - 2025

<u>Date of Inv</u>	<u>Inv. No.</u>	<u>VAT Reg</u>	<u>Description of Supply</u>
28.03.2024	21856	GB131274446	Miscrosoft Family 365 subscription / annual charge
16.04.2024	123778	GB500503023	tree surgery
21.05.2024	490020371	GB259107749	NYCC - Street lighting energy fee
10.06.2024	490023216	GB259107749	NYCC - Maintence / New light
21.08.2024	490037669	GB259107749	NYC - Sandbag bin
19.07.2024	490032246	GB259107749	NYC- Sandbag bin
		GB720821857	Fasthosts LTD
06.01.2025	36UB028-00	(GB450954778	Local Authority Tech.CIC-Parish Online Website
28.03.2025	24434	GB 131274446	Airevalley Solutions

Total VAT Reclaimable

VAT

13.33

400.00

513.46

378.00

10.00

10.00

15.12

43.00

13.33

£ 1,396.24