

FARNHILL PC - VAT CLAIM FOR 2025 - 2026

Date of Inv	Inv. Ref.	Payment N VAT Reg	Description of Supply	VAT
28.03.2025	24434	2 GB131274446	Airevalley Solutions - Microsoft	13.33
29.04.2025	490092846	9 GB259107749	NYC - Light Maintenance 2024-2025	532.35
24.04.2025	127705	10 GB500503023	Airedale Tree Surgeons - Tree Surgery	70
19.05.2025	490097193	14 GB259107749	NYC - Energy Supply 2024-2025	293.74
07.07.2025	1287442	24 GB887750270	Mrs SM Harding-hill / WEL Med - defib. Pads	12.53
06.01.2026	36UB028-0002	54 GB450954778	Local Authority Tech (Website/emails)	63
06.03.2026		58 GB500503023	Airedale Tree Surgeons - Tree Surgery	180

Total VAT Reclaimable	£1,164.95
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