

Supplier	Descriptio	Net	VAT	Gross
Barnton Sh	Donation	200.00	0.00	200.00
Katherine A	Refund	545.00	0.00	545.00
Jim Devine	Allowance	250.00	0.00	250.00
DM Payroll	Payroll	180.00	0.00	180.00
J & J Lands	Grounds m	1506.50	301.30	1807.80