

Invoice Date	Supplier	Description	Net	VAT	Gross
03/06/24	Barnton Crick	Grant	100.00	0.00	100.00
03/06/24	Barnton Crick	Grant	500.00	0.00	500.00
04/06/24	1st Barnton B	Grant	100.00	0.00	100.00
04/06/24	1st Barnton B	Grant	200.00	0.00	200.00
06/06/24	Keith Bate	Grave Preperation	350.00	0.00	350.00
05/06/24	Amazon	Office Equipment	86.66	17.33	103.99
05/06/24	Amazon	Office Equiptment	160.56	32.11	192.67
06/06/24	Amazon	Office Equipment	299.99	60.00	359.99
12/06/24	KDE	Electrical Work	380.00	76.00	456.00
19/06/24	Amazon	Office Supplies	139.96	28.00	167.96
19/06/24	GRANART	Installation of Flags	3,080.00	616.00	3,696.00
25/06/24	J&J Landscap	Grounds Maintenance	1,506.50	301.30	1,807.80