

Account	Invoice Date	Invoice Number	Supplier
CURRENT	20/05/24	Grant	RBL
CURRENT	23/05/24	022075	Barnton Football Club
CURRENT	24/05/24	022082	Barnton 1st Cubs
CURRENT	24/05/24	022071	Barnton 1st Scouts
CURRENT	24/05/24	022078	Barnton Scouts
CURRENT	24/05/24	022081	Barnton Beavers
CURRENT	24/05/24	022080	Barnton BCC or BLC
CURRENT	28/05/24	1200	J & J Landscapes
CURRENT	31/05/24	022068	Barnton Rainbows
Total	May-24		

VAT Reg	Description	Net	VAT
	Grant to RBL	150.00	0.00
	GRANT	1,000.00	0.00
	GRANT	100.00	0.00
	GRANT	100.00	0.00
	GRANT	600.00	0.00
	GRANT	100.00	0.00
	GRANT	500.00	0.00
832091156	Grounds Maintenance	1,506.50	301.30
	GRANT	100.00	0.00
		4,156.50	301.30

Gross
150.00
1,000.00
100.00
100.00
600.00
100.00
500.00
1,807.80
100.00
4,457.80