

Invoice Date	Supplier	Description	Net	VAT	Gross
04/07/24	SUEZ	Cemetery Waste	174.23	34.85	209.08
26/04/24	TC	Expenses May to Jul 24	162.50	0.00	162.50
30/06/24	J & J Landscapes	Grounds maintenance	1,506.50	301.30	1,807.80
24/07/24	AD	Refund LC285A	545.00	0.00	545.00
Total			2,388.23	336.15	2,724.38