

# Budget Headings Transaction Details

## Heading

### 515 Land Adjacent to QH Garden

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
	13/07/21	4038	DP200721 4	Golden Crown Tree Surgery & Landscape Management - 18 Willow Panels for QH Garden	1,250.06	250.01	1,500.07
	22/07/21	4045	DP220721 4	Golden Crown Tree Surgery & Landscape Management - Balance due for Gabion Steps in Nature Garden	2,130.37	426.07	2,556.44
	22/07/21	4046	DP220721 4	Golden Crown Tree Surgery & Landscape Management - Nature Garden Pathways, Top Soil & Fence Repair	4,016.96	803.39	4,820.35
	22/07/21	4047		Galassi Gardens - Design of Angela Fox Nature Garden (Balance due 50%)	1,700.00	0.00	1,700.00
	10/06/21	4048		Galassi Gardens - Planting for Phase 1 AFNG (Balance Due)	2,053.45	0.00	2,053.45
07/04/21	30/03/21	3866	DP300321 3	Galassi Gardens - Design of Angela Fox Nature Garden (50%)	1,700.00	0.00	1,700.00
07/04/21	30/03/21	3871	DP310321 3	Golden Crown Tree Surgery & Landscape Management - QH Nature Garden	2,810.00	562.00	3,372.00
14/06/21	09/06/21	3987	DP100621 3	Golden Crown Tree Surgery & Landscape Management - QH Nature Garden	3,648.96	729.79	4,378.75
14/06/21	10/06/21	3990	DP100621 3	Galassi Gardens - Planting for Phase 1 AFNG	4,790.00	0.00	4,790.00
15/07/21	08/07/21	4035	DP090721 4	Golden Crown Tree Surgery & Landscape Management - Steps installed at QH Garden - 50% deposit	2,130.37	426.07	2,556.44
<b>515 Land Adjacent to QH Garden Total</b>					<b>26,230.17</b>	<b>3,197.33</b>	<b>29,427.50</b>
<b>Grand Total</b>					<b>26,230.17</b>	<b>3,197.33</b>	<b>29,427.50</b>