

# Budget Headings Transaction Details

## Heading

2656 S106

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
16/05/24	13/05/24	707/1	BACS240516	Steve Baker Services - Re-erect marker post in Wood Bevington	20.00	0.00	20.00
16/05/24	13/05/24	707/2	BACS240516	Steve Baker Services - Re-erect marker post at junction of AL4 & AL5	16.00	0.00	16.00
16/05/24	13/05/24	707/3	BACS240516	Steve Baker Services - Re-erect marker post in corner of field behind allotments	12.00	0.00	12.00
16/05/24	13/05/24	707/4	BACS240516	Steve Baker Services - Strim kissing gate	24.00	0.00	24.00
16/05/24	15/05/24	709/1	BACS240516	Steve Baker Services - AL14 Erect new PROW marker post	16.00	0.00	16.00
16/05/24	15/05/24	709/2	BACS240516	Steve Baker Services - AL14 Refix existing signpost	12.00	0.00	12.00
16/05/24	15/05/24	709/3	BACS240516	Steve Baker Services - AL13 clear brambles from waymarker post and entrance	24.00	0.00	24.00
16/05/24	15/05/24	709/4	BACS240516	Steve Baker Services - AL15 Erect new PROW sign	16.00	0.00	16.00
<b>2656 S106 Total</b>					<b>140.00</b>	<b>0.00</b>	<b>140.00</b>
<b>Grand Total</b>					<b>140.00</b>	<b>0.00</b>	<b>140.00</b>