		Froi		Item no.			
Produc	ed for: P&R Committee			By: Town Clerk / RFO	Date of	Report:	26 Oct 2023
TN NO	Payment Ref	Ledger date	Invoice	Transaction Details	Invoice Total	Gross Heading	
2803	for PR approval OCT	24/10/2023	048806	Buchannan Events - tree fencing from 15th November to 10th	1149.6	£1,149.60 4700/2	
						£1,149.	60