Date: 18/04/2023 Tring Town Council Page 1

Time: 11:23 Petty Cash

## List of Payments made between 01/03/2023 and 31/03/2023

( 3)	Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail
31/03/2023 Image by Stave 002 20.00 SMKTTC002/996/Image by S	31/03/2023	Alamar (Tring) Ltd	9693	5.00	9693/1090/Alamar (Tring) Ltd
37/03/2023 Image by dieve 002 20.00 OwiN 170002/330/image by 0	31/03/2023	Image by Steve	002	20.00	SMKTTC002/996/Image by Steve

Total Payments 25.00