

Date Paid	Transaction Detail	Ref	Payee Name	Amount
10/01/2023	Tree of light parking	3933	Amberon Limited	£580.80
10/01/2023	Town ranger clothing	3930	Cheshire Work and Leisure Wear	£625.20
10/01/2023	Xmas light switch on support	3932	Staffs Solutions Group	£2,100.00
10/01/2023	Xmas tree install/removal	3931	Blitz Fireworks Ltd	£3,588.00
01/02/2023	International Womens day	3970	Motherwell	£500.00
01/02/2023	PA System for switch on	3969	Blitz Fireworks Ltd	£1,074.00
01/02/2023	Projector and Screen Grant	3967	Wilson House Scouts	£1,098.00
01/02/2023	Tree of light staging costs	3968	Blitz Fireworks Ltd	£1,182.00
01/02/2023	Grit Bins	3971	ESE Direct	£1,391.33
01/02/2023	Tree of light staging costs	3973	Blitz Fireworks Ltd	£2,004.00
01/02/2023	Clean Air Signs	3975	L & J Print Limited	£2,730.00
01/02/2023	Procurement Review	3974	Hudson Outsourcing Ltd	£15,600.00
01/02/2023	Cleaner Crewe Funding	3965	Cheshire East Council	£16,949.00
01/02/2023	Town ranger	3958	ANSA Environmental Services Lt	£42,380.95
20/02/2023	Crowd control barrier	3988	Safe Fence Limited	£587.76
20/02/2023	Website development	3981	Bude Solutions	£600.00
20/02/2023	TidyBear	3992	Glasdon UK	£713.24
20/02/2023	Portable Toilets hire	3991	Countyloos Limited	£966.00
20/02/2023	Reverse re EMR spend T/C Paint	3989	Orbitas	£4,176.27
20/02/2023	Install Window etc	3993	Constructionlinx	£6,066.00
03/03/2023	Fitting Clean Air Signs	4006	L & J Print Limited	£816.00
03/03/2023	Twin Town agreement	4012	C and N Twinning Ass	£1,000.00
03/03/2023	Veteran support funding	4013	Royal British Legion Crewe Bra	£1,700.00
03/03/2023	Allotments Lease	3996	Blain Boland	£1,818.00
03/03/2023	Xmas Lights installation etc	4010	Blitz Fireworks Ltd	£53,160.00
03/03/2023	Knife Angel Deposit	4014	The British Ironwork Centre	£4,800.00
03/03/2023	Town Centre painting Phase 3	4011	Orbitas	£8,035.20
30/03/2023	Lamp post poppies	4064	The Royal British Legion	£500.00
31/03/2023	Salt spreader	4027	Tudor Environmental	£510.42
31/03/2023	Barrier ballast bag	4063	Safe Fence Limited	£602.87
31/03/2023	Water sample analysis	4060	Stormwater Shephers Enterprise	£680.40
31/03/2023	Training kit grant	4034	St Michael's Entertaining Danc	£1,520.00
31/03/2023	Volunteering programme	4033	Friends of Leisure	£1,800.00
31/03/2023	Friday Reset	4041	Vesta	£2,498.00
31/03/2023	Family first drop in grant	4032	Family Ties CIC	£2,500.00
31/03/2023	Grant for hut decoration	4031	17th South West Cheshire Scout	£2,500.00
31/03/2023	Circus Starr Show Crewe	4039	Starr in the Community CIC	£2,500.00
31/03/2023	Dove Buddies Crewe	4040	The Dove Service	£2,500.00
31/03/2023	Coronation bunting	4061	Blitz Fireworks Ltd	£3,330.00
31/03/2023	BID Development	4042	Groundwork CLM	£20,155.20
31/03/2023	Play equipment procurement	4057	ANSA Environmental Services Lt	£2,400.00