

Invoice Number	Customer Name	Invoice Date	Invoice Total
16661	Essex Association of Local Councils	03/04/2023	1658.48
0624	F W & H S Goddard Ltd	03/04/2023	50.00
TU SWALGA	SWALGA	05/04/2023	5.00
1649085	Cooleraid Ltd	05/04/2023	9.30
050	Kenzie's Contracts Ltd	05/04/2023	600.00
23/208	NABMA	05/04/2023	384.00
SW00005	Tim McPherson T&C B&P Control Ltd	05/04/2023	975.00
95984	Uttlesford District Council	05/04/2023	70.00
33764	Pristine Environmental Services Ltd	05/04/2023	282.86
1353628	Banner Group Ltd (was Staples)	05/04/2023	230.48
368823	The Walden Local	05/04/2023	420.00
56744	J K H Drainage Units Ltd	06/04/2023	377.76
SWHP202	Saffron Walden Historical Society	06/04/2023	276.00
SWHP203	Saffron Walden Historical Society	06/04/2023	456.00
100001443	Yellow Publications Ltd	06/04/2023	382.90
55263	Farrah's of Harrogate	06/04/2023	850.98
14193	Saffron Ice Cream Co. Ltd	06/04/2023	104.52
734	Paul Wood Photography	06/04/2023	187.50
83	Emma May Designs	06/04/2023	339.00
4	Christa Skinner	06/04/2023	40.00
79142	Society of London Theatre	06/04/2023	65.80
			£7,765.58