

Amount	Expenditure Category	Service Label	Supplier name
1,650.00	07/04/2021 Temporary Staff	Resources (Red)	Allen Lane Ltd
14,190.00	07/04/2021 Consultancy Fees	Development Management	Andrew Day Arboricultural Consultancy Ltd
1,500.00	07/04/2021 Emergency response COVID-19	Civil Emergencies	B G Appleton (Contracts)
513.52	07/04/2021 Contracted Services	Parks Operational Services	B G Appleton (Contracts)
5,000.00	07/04/2021 Contact Centre	Future Model IT	Granicus-Firmstep
650	07/04/2021 Contract Materials Internal	Parks Operational Services	S P Bardwell Ltd
1,736.00	07/04/2021 Property Maintenance	Other Parks & Open Spaces	S P Bardwell Ltd
1,300.00	07/04/2021 National Lottery Heritage grant expenditure	Tourism	Bella Films Limited
18,150.00	07/04/2021 Consultancy (BDO)	Internal Audit & Perf Review	BDO
1,035.00	07/04/2021 Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,665.00	07/04/2021 Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,327.50	07/04/2021 Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,665.00	07/04/2021 Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
945	07/04/2021 Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
702.21	07/04/2021 Contracted Services (Stray dogs out of hours)	Animal Welfare	Clarks Farm Greyhound Rescue
702.21	07/04/2021 Contracted Services (Stray dogs out of hours)	Animal Welfare	Clarks Farm Greyhound Rescue
1,000.00	07/04/2021 Legal Fees	Development Management	Cornerstone Barristers
23,836.25	07/04/2021 CCTV High St & Car Park system upgrade 16/17	Prior Year Capital projects	Chelmsford City Council
27,197.15	07/04/2021 CCTV Prom Upgrade 15/16	Prior Year Capital projects	Chelmsford City Council
20,468.22	07/04/2021 CCTV B-O-C, BHF, WMCC	Capital Projects 2018-19	Chelmsford City Council
5,000.00	07/04/2021 Plant Repairs & Maintenance	Parks Operational Services	Ernest Doe & Sons Ltd
2,279.00	07/04/2021 Plant & Small Machinery	Parks Operational Services	Ernest Doe & Sons Ltd
1,170.00	07/04/2021 Plant & Small Machinery	Parks Operational Services	Ernest Doe & Sons Ltd
2,835.32	07/04/2021 Electricity	Council Offices	EDF Energy
2,330.00	07/04/2021 Consultancy Fees	Development Management	Essex County Council
5,457.00	07/04/2021 Consultancy	Bradwell B	Essex County Council (Place Services)
16,476.60	07/04/2021 Consultancy	Bradwell B	Essex County Council (Place Services)
1,166.00	07/04/2021 Consultancy Fees	Development Management	Essex County Council (Place Services)
851.93	07/04/2021 Contracted Maintenance (Chubb etc)	Council Offices	G4S Secure Solutions (UK) Ltd
905	07/04/2021 HF09 FYK - Tractor	Parks Operational Services	P G Groundcare Ltd
829.37	07/04/2021 HF09 FYK - Tractor	Parks Operational Services	P G Groundcare Ltd
1,689.84	07/04/2021 Disposal of Rubbish	Parks Operational Services	Green Recycling
984.68	07/04/2021 Disposal of Rubbish	Parks Operational Services	Green Recycling
1,125.00	07/04/2021 Tree Surgery	Other Parks & Open Spaces	JM2 Support Services Ltd
5,185.28	07/04/2021 Cleaning Contract	Public Conveniences	Kingdom Services Group Ltd
1,399.56	07/04/2021 Cleaning	Maldon Promenade	Kingdom Services Group Ltd
765.92	07/04/2021 Cleaning	Cemeteries	Kingdom Services Group Ltd
825	07/04/2021 Equipment Maintenance	Play Provision	Manor Tree Services
1,500.00	07/04/2021 General Parks Maintenance	Maldon Promenade	Manor Tree Services
7,499.90	07/04/2021 Software Purchases	IT Services	Officevision Ltd
651	07/04/2021 Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1,110.30	07/04/2021 Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
600	07/04/2021 Stationery & Office Costs	Maldon Town Centre Car Parks	The Parking Shop a division of Parking and Secure Documents,
800	07/04/2021 Emergency response COVID-19	Civil Emergencies	RPT Consulting Ltd.
800	07/04/2021 Emergency response COVID-19	Civil Emergencies	RPT Consulting Ltd.
550	07/04/2021 Nursery Expenses	Parks Operational Services	Westview Nursery Ltd
750	07/04/2021 Corporate Training	Training	White Horse Education and Training Ltd (t/a Maldon First Aid
3,000.00	07/04/2021 Neon Digital	Council Offices	Neon Digital
3,250.00	07/04/2021 Rail Ale Trail Project	Tourism	Charlie Fillingham Associates
500	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
550	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
500	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
730	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
640	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
866	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
500	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
600	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
2,143.00	08/04/2021 Covid LRSO exp	Civil Emergencies	
2,000.00	08/04/2021 Covid LRSO (Closed) addendum expenditure	Civil Emergencies	
2,143.00	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
3,000.00	08/04/2021 Covid LRSO (closed) addendum2 exp	Civil Emergencies	
1,143.00	08/04/2021 Covid LRSO exp	Civil Emergencies	
1,000.00	08/04/2021 Covid LRSO exp	Civil Emergencies	
6,000.00	08/04/2021 Covid Closed Business Lockdown funding exp	Civil Emergencies	
1,334.00	08/04/2021 Covid LRSO (Closed) addendum expenditure	Civil Emergencies	
1,429.00	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
2,001.00	08/04/2021 Covid LRSO (closed) addendum2 exp	Civil Emergencies	
762	08/04/2021 Covid LRSO exp	Civil Emergencies	
667	08/04/2021 Covid LRSO exp	Civil Emergencies	
4,000.00	08/04/2021 Covid Closed Business Lockdown funding exp	Civil Emergencies	
934	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,868.00	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,868.00	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,429.00	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
2,001.00	08/04/2021 Covid LRSO (closed) addendum2 exp	Civil Emergencies	
762	08/04/2021 Covid LRSO exp	Civil Emergencies	
667	08/04/2021 Covid LRSO exp	Civil Emergencies	
4,000.00	08/04/2021 Covid Closed Business Lockdown funding exp	Civil Emergencies	
1,334.00	08/04/2021 Covid LRSO (Closed) addendum expenditure	Civil Emergencies	
634	08/04/2021 Covid LRSO (Open) expenditure	Civil Emergencies	
1,429.00	08/04/2021 Covid Additional Restriction Grant expenditure	Civil Emergencies	
2,001.00	08/04/2021 Covid LRSO (closed) addendum2 exp	Civil Emergencies	
762	08/04/2021 Covid LRSO exp	Civil Emergencies	
667	08/04/2021 Covid LRSO exp	Civil Emergencies	
4,000.00	08/04/2021 Covid Closed Business Lockdown funding exp	Civil Emergencies	

620	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
700	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
510	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,868.00	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,868.00	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,429.00	08/04/2021	Covid LRSG exp	Civil Emergencies	
1,000.00	08/04/2021	Covid ECC BAG Expenditure	Civil Emergencies	
1,000.00	08/04/2021	Covid LRSG exp	Civil Emergencies	
2,143.00	08/04/2021	Covid LRSG exp	Civil Emergencies	
500	08/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
672	14/04/2021	Equipment(New & replace containers)	Waste Services	Straight Manufacturing Ltd
2,350.00	14/04/2021	Plant & Small Machinery	Parks Operational Services	Upton Mowers Ltd
1,190.00	14/04/2021	Corporate Training	Training	Pet Industry Federation
2,400.00	14/04/2021	Property Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
990	14/04/2021	Advertising Publicity	Waste Services	Mallard Consultancy Ltd
3,308.26	14/04/2021	Analysts Fees (shellfish)	Food Safety/Commercial Disease	PHE
1,231.00	14/04/2021	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
968.61	14/04/2021	Signage/Lining/Lighting	Street Naming	G & G Signs
1,300.00	14/04/2021	Signage/Lining/Lighting	Street Naming	G & G Signs
1,883.90	14/04/2021	Subscriptions	Building Control Services	District Surveyors Assoc Ltd
1,002.50	14/04/2021	Polling Stations	Police & Crime commissioners Electio	Chelmsford Safety Supplies Ltd
511.52	14/04/2021	Other Postages	Electoral Registration	Civica Election Services
2,629.48	14/04/2021	District Election	Election Management	CCS Media Ltd
1,560.40	14/04/2021	Property Maintenance	Public Conveniences	Brad Rogers Electrical
960	14/04/2021	Property Maintenance	Public Conveniences	Brad Rogers Electrical
1,495.00	14/04/2021	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
710	14/04/2021	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
16,200.00	14/04/2021	Polling Stations	Police & Crime commissioners Electio	AB Hotels (Five Lakes) Ltd
1,690.75	14/04/2021	Contracted Maintenance (Chubb etc)	Council Offices	ADT Fire & Security Plc
2,400.00	14/04/2021	National Lottery Heritage grant expenditure	Tourism	Pipe Media
2,405.00	14/04/2021	Plastic Recycling Sacks	Waste Services	Imperial Polythene Products Ltd
2,667.00	15/04/2021	Covid restart Grant expenditure	Civil Emergencies	
513.3	15/04/2021	Disabled Grants	New Disabled Facility Grants	Townsend Bowen Ltd
5,100.00	15/04/2021	Disabled Grants	New Disabled Facility Grants	EMS Lifts Ltd
634	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
534	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
1,334.00	15/04/2021	Covid LRSG (Closed) addendum expenditure	Civil Emergencies	
2,001.00	15/04/2021	Covid LRSG (closed) addendum2 exp	Civil Emergencies	
762	15/04/2021	Covid LRSG exp	Civil Emergencies	
667	15/04/2021	Covid LRSG exp	Civil Emergencies	
1,429.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
4,000.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
4,000.00	15/04/2021	Covid Closed Business Lockdown funding exp	Civil Emergencies	
584	15/04/2021	Disabled Grants	New Disabled Facility Grants	Townsend Bowen Ltd
6,047.00	15/04/2021	Disabled Grants	New Disabled Facility Grants	Stannah Lift Services Ltd
1,868.00	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,334.00	15/04/2021	Covid LRSG (Closed) addendum expenditure	Civil Emergencies	
2,001.00	15/04/2021	Covid LRSG (closed) addendum2 exp	Civil Emergencies	
762	15/04/2021	Covid LRSG exp	Civil Emergencies	
667	15/04/2021	Covid LRSG exp	Civil Emergencies	
1,429.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
4,000.00	15/04/2021	Covid Closed Business Lockdown funding exp	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,868.00	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
634	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
534	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
1,334.00	15/04/2021	Covid LRSG (Closed) addendum expenditure	Civil Emergencies	
2,001.00	15/04/2021	Covid LRSG (closed) addendum2 exp	Civil Emergencies	
762	15/04/2021	Covid LRSG exp	Civil Emergencies	
667	15/04/2021	Covid LRSG exp	Civil Emergencies	
1,429.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
4,000.00	15/04/2021	Covid Closed Business Lockdown funding exp	Civil Emergencies	
1,334.00	15/04/2021	Covid LRSG (Closed) addendum expenditure	Civil Emergencies	
634	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
2,001.00	15/04/2021	Covid LRSG (closed) addendum2 exp	Civil Emergencies	
762	15/04/2021	Covid LRSG exp	Civil Emergencies	
667	15/04/2021	Covid LRSG exp	Civil Emergencies	
1,429.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,868.00	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	15/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	15/04/2021	Covid restart Grant expenditure	Civil Emergencies	
3,000.00	15/04/2021	Covid LRSG (Closed) addendum expenditure	Civil Emergencies	
1,425.00	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
1,050.00	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	
1,500.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
3,214.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
9,000.00	15/04/2021	Covid Closed Business Lockdown funding exp	Civil Emergencies	
4,500.00	15/04/2021	Covid LRSG (closed) addendum2 exp	Civil Emergencies	
1,714.00	15/04/2021	Covid LRSG exp	Civil Emergencies	
1,334.00	15/04/2021	Covid LRSG (Closed) addendum expenditure	Civil Emergencies	
634	15/04/2021	Covid LRSG (Open) expenditure	Civil Emergencies	

1,392.00	20/04/2021	Equipment Maintenance	Play Provision	J Gard and Sons Ltd
889.62	20/04/2021	Clinical Waste	Waste Services	General Business Holdings Ltd
604	20/04/2021	Nursery Expenses	Parks Operational Services	Kernock Park Plants Ltd
2,411.50	20/04/2021	Equipment Maintenance	Play Provision	Kompan Ltd
1,000.00	20/04/2021	Covid ECC BAG Expenditure	Civil Emergencies	
2,667.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
18,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
710	20/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,420.00	20/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
710	20/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
710	20/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	20/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
4,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	21/04/2021	Covid restart Grant expenditure	Civil Emergencies	
1,600.00	22/04/2021	National Anti-Fraud Network (NAFN)	Taxi and Private Hire Licences	Tameside Metropolitan Borough Council
8,397.00	22/04/2021	Legal Resources/Law Library	Committee Services	Thomson Reuters Professional
15,000.00	22/04/2021	NEEB Partnership Expenditure	Civil Emergencies	Click it Local Ltd
2,410.94	22/04/2021	Electricity	Maldon Promenade	British Gas
1,030.03	22/04/2021	Electricity	Brickhouse Farm	British Gas
781.73	22/04/2021	Polling Stations	Police & Crime commissioners Electio	AB Hotels (Five Lakes) Ltd
781.73	22/04/2021	Accomodation	Essex County Council Elections	AB Hotels (Five Lakes) Ltd
1,000.00	22/04/2021	Temporary Staff	Resources (Red)	Hays Specialist Recruitment Ltd
1,200.00	22/04/2021	Temporary Staff	Resources (Red)	Hays Specialist Recruitment Ltd
2,485.00	22/04/2021	Disabled Grants	New Disabled Facility Grants	Accessible Solutions
14,250.00	22/04/2021	New Personal Water Craft (PWC)	Capital Projects 2020-21	Thorpe Bay Marine
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,552.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,745.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,302.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
802	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,400.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,825.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,302.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,252.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
552	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,450.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,700.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
632	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
500	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,700.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,700.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
801	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,954.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,232.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	

1,137.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,200.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,051.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,302.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
802	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,052.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,127.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,400.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
700	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
12,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
12,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,302.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
12,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
600	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,200.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,650.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,400.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,400.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,400.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
12,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
2,667.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
12,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
802	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
800	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
802	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,272.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,500.00	27/04/2021	Covid ECC BAG Expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
8,000.00	27/04/2021	Covid restart Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
1,700.00	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
934	27/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies	
3,950.00	28/04/2021	Plant Repairs & Maintenance	Parks Operational Services	Skipper Ground Maintenance Ltd
1,511.83	28/04/2021	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1,943.50	28/04/2021	Equipment Maintenance	Maldon Town Centre Car Parks	Sagoss Ltd
1,196.00	28/04/2021	Equipment Maintenance	Maldon Promenade	Sagoss Ltd
550	28/04/2021	Emergency response COVID-19	Civil Emergencies	
3,381.20	28/04/2021	Equipment Maintenance	Play Provision	Kompan Ltd
972.84	28/04/2021	Equipment Maintenance	Play Provision	Hags-SMP Ltd
2,048.80	28/04/2021	Nursery Expenses	Parks Operational Services	ADT Fire & Security Plc
1,468.02	28/04/2021	Water	Maldon Promenade	Business Stream
975	28/04/2021	Consultancy Fees	Development Management	D F Clark Contractors Ltd
568.68	28/04/2021	Leasing Charges	Telephones & Reception	Daisy Communications
570.94	28/04/2021	Automated Phone Maintenance	Customer Services	Daisy Communications
4,954.90	29/04/2021	Printing (Poll Cards)	Police & Crime commissioners	Electric Corporate Mailing Solutions Ltd.

4,954.90	29/04/2021	Postage & Delivery (Poll Cards)	Police & Crime commissioners Electic Corporate Mailing Solutions Ltd.
4,954.90	29/04/2021	Printing (poll cards)	Essex County Council Elections Corporate Mailing Solutions Ltd.
4,954.90	29/04/2021	Postage & Delivery (poll cards)	Essex County Council Elections Corporate Mailing Solutions Ltd.
632.99	29/04/2021	Heybridge East Ward District by election	Election Management Corporate Mailing Solutions Ltd.
5,115.00	29/04/2021	Polling Stations	Police & Crime commissioners Electic Ability Hire Ltd
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
4,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
18,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
895	29/04/2021	Covid LRSG (closed) addendum2 exp	Civil Emergencies
3,733.00	29/04/2021	Covid Closed Business Lockdown funding exp	Civil Emergencies
1,500.00	29/04/2021	Covid ECC BAG Expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
934	29/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies
934	29/04/2021	Covid Additional Restriction Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
500	29/04/2021	Covid ECC BAG Expenditure	Civil Emergencies
500	29/04/2021	Self Isolation Support Main Payment	Civil Emergencies
2,667.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
12,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
8,000.00	29/04/2021	Covid restart Grant expenditure	Civil Emergencies
1,000.00	29/04/2021	Private Burial Costs	Cemeteries

A G Smith Funeral Directors

