

Amount	Date	Expenditure Category	Service Label	Supplier name
16,457.22	4/5/22	Consultancy	Corporate Management	Arlingclose Ltd
3,000.00	4/5/22	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
4,200.00	4/5/22	Covid -19 ECC Contact Tracing - Outbreak Control	Civil Emergencies	Stewart Harris Agnew Partnership
1,100.00	4/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
1,018.50	4/5/22	AK66 HHZ - Highway Rangers	Highway Rangers - ECC	Cold Norton MOT Centre Ltd
3,926.00	4/5/22	Recruitment & Other costs	Service Delivery (Blue)	Pursuit Recruitment Ltd
769.99	4/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
749.18	4/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
769.99	4/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
540.00	4/5/22	Contract Materials Internal	Parks Operational Services	E O Burton & Co. Ltd
990.00	4/5/22	Advertising Publicity	Waste Services	Mallard Consultancy Ltd
3,472.60	4/5/22	Property Maintenance	Cemeteries	S P Bardwell Ltd
820.00	4/5/22	Contracted Services	Street Cleansing	B G Appleton (Contracts)
5,000.00	5/5/22	Tree Surgery	Other Parks & Open Spaces	Essex County Council (Place Services)
714.50	5/5/22	BC Inspections	Building Control (Fee Related)	Punch Construction Ltd
628.09	5/5/22	Software Maintenance	IT Services	Daisy Communications
3,206.55	5/5/22	Software Maintenance	IT Services	Daisy Corporate Services
656.70	5/5/22	Bring Bank Sites	Waste Services	SUEZ Recycling & Recovery UK Ltd
8,216.00	5/5/22	Contract Day Rate additions to contract	Waste Services	SUEZ Recycling & Recovery UK Ltd
3,936.94	5/5/22	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
37,329.48	5/5/22	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
5,295.10	5/5/22	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
37,437.45	5/5/22	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
19,236.17	5/5/22	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
5,432.00	5/5/22	Disabled Grants	New Disabled Facility Grants	GB Adaptions
543.20	5/5/22	Disabled Grants	New Disabled Facility Grants	Townsend Bowen
1,815.21	5/5/22	Consultancy Fees - Bio Diversity Survey	Other Parks & Open Spaces	Essex County Council
75,214.32	5/5/22	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
67,408.05	5/5/22	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
1,999.00	5/5/22	Corporate Training	Training	East of England L G A
1,335.47	5/5/22	Electricity	Brickhouse Farm	EDF Energy
14,692.68	5/5/22	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
6,386.91	5/5/22	National Minimum Wage	Waste Services	SUEZ Recycling & Recovery UK Ltd
2,139.00	11/5/22	Temporary Staff	Service Delivery (Blue)	Hays Specialist Recruitment Ltd
1,711.20	11/5/22	Temporary Staff	Service Delivery (Blue)	Hays Specialist Recruitment Ltd
1,711.20	11/5/22	Temporary Staff	Service Delivery (Blue)	Hays Specialist Recruitment Ltd
2,994.60	11/5/22	Temporary Staff	Service Delivery (Blue)	Hays Specialist Recruitment Ltd
2,750.00	11/5/22	Evidence Base	Planning Policy	East of England L G A
550.00	11/5/22	Affordable Housing S106 utilised	Grants & Contributions Unapplied	RSK Environment Ltd
1,033.60	11/5/22	EU13 CPY John Deere Gator	Parks Operational Services	Maldon Commercials Ltd
1,190.00	11/5/22	Corporate Training	Training	IKON Training Ltd
3,275.00	11/5/22	Corporate Training	Training	Solace Group
1,145.00	11/5/22	Corporate Training	Training	Solace Group
769.99	11/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
650.00	11/5/22	Equipment	Parks Events	The Piping Experience
2,944.80	11/5/22	Equipment(New & replace containers)	Waste Services	Coral Products Ltd
1,955.02	11/5/22	Equipment(New & replace containers)	Waste Services	Coral Products Ltd
540.00	11/5/22	Contract Materials Internal	Parks Operational Services	E O Burton & Co. Ltd
10,055.32	11/5/22	ECC Contribution to OT	New Disabled Facility Grants	Essex County Council
2,000.00	11/5/22	Software Maintenance	IT Services	Verisec International
1,634.94	11/5/22	Property Maintenance	Princes Road Depot	Chubb Fire & Security Ltd
592.00	11/5/22	Property Maintenance	Public Conveniences	Blackwater Roofing
4,650.00	11/5/22	Property Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
45,847.83	12/5/22	Contracted Services	Street Cleansing	B G Appleton (Contracts)
23,435.59	12/5/22	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
4,454.40	12/5/22	Equipment(New & replace containers)	Waste Services	Cromwell Polythene Ltd
654.86	20/5/22	Electricity	Princes Road Depot	EDF Energy
2,500.00	20/5/22	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
704.99	20/5/22	General Parks Maintenance	Cemeteries	Upson Mowers Ltd
911.00	20/5/22	Contract Materials Internal	Parks Operational Services	J Gard and Sons Ltd
17,836.00	20/5/22	Plastic Recycling Sacks	Waste Services	Berry Bpi Recycled Products
17,836.00	20/5/22	Plastic Recycling Sacks	Waste Services	Berry Bpi Recycled Products
17,836.00	20/5/22	Plastic Recycling Sacks	Waste Services	Berry Bpi Recycled Products
550.00	20/5/22	Property Maintenance	Cemeteries	Blackwater Roofing
2,867.57	20/5/22	Electricity	Council Offices	EDF Energy
700.00	20/5/22	Signage/Lining/Lighting	Maldon Promenade	Blackwater Sign & Print Solutions
1,189.00	20/5/22	Property Maintenance	Maldon Promenade	Blackwater Roofing
1,315.60	24/5/22	River Bailiffs Boat	Rivers	Landbreach Ltd
801.86	24/5/22	Contracted Services	Parks Operational Services	B G Appleton (Contracts)
2,448.45	24/5/22	Property Maintenance	Cemeteries	Saint-Gobain Building Distribution Limited T/A Jewson
1,943.50	24/5/22	Software Maintenance	Maldon Town Centre Car Parks	Sagoss Ltd
1,196.00	24/5/22	Software Maintenance	Maldon Promenade	Sagoss Ltd
965.93	24/5/22	General Parks Maintenance	Cemeteries	Brad Rogers Electrical
1,026.29	24/5/22	General Parks Maintenance	Cemeteries	Brad Rogers Electrical
666.92	24/5/22	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
3,000.00	24/5/22	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
3,600.00	24/5/22	Covid -19 ECC Contact Tracing - Outbreak Control	Civil Emergencies	Stewart Harris Agnew Partnership
624.32	24/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
624.32	24/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
1,100.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
1,650.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
1,650.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
2,200.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
2,200.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
1,650.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
1,650.00	24/5/22	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
506.04	25/5/22	Electricity	Brickhouse Farm	EDF Energy
517.07	25/5/22	Electricity	Brickhouse Farm	EDF Energy
1,181.74	25/5/22	Ringo Charges	Maldon Promenade	PARK NOW Limited
624.32	25/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
769.99	25/5/22	Temporary Staff	Strategy & Performance (Green)	Hays Specialist Recruitment Ltd
4,121.32	25/5/22	Affordable Housing S106 utilised	Grants & Contributions Unapplied	SLR Consulting Ltd
2,676.73	25/5/22	Affordable Housing S106 utilised	Grants & Contributions Unapplied	DAP Architecture
2,288.00	25/5/22	Affordable Housing S106 utilised	Grants & Contributions Unapplied	DAP Architecture
3,826.00	25/5/22	Affordable Housing S106 utilised	Grants & Contributions Unapplied	Southern Ecological Solutions Ltd
535.25	25/5/22	New replacement laptops - Rolling replacement programme	Capital Projects 2021-22	Officevision Ltd
25,618.10	25/5/22	New BLC Car park entrance and drainage works	Capital Projects 2021-22	S P Bardwell Ltd
1,305.00	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,687.50	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,665.00	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,665.00	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,665.00	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,372.50	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
1,665.00	25/5/22	Temporary Staff	Service Delivery (Blue)	Carrington West Ltd
23,534.00	25/5/22	BLC - New hot water boilers	Capital Projects 2022-23	Places for People Leisure Management Ltd
510.00	25/5/22	Disposal of Rubbish	Cemeteries	Morley Skips Ltd
46,930.41	25/5/22	Leisure Contract Performance Bond	Blackwater Leisure Centre	Places for People Leisure Management Ltd
1,500.00	25/5/22	Active Maldon	Sports Development	Great Totham Cricket Club
1,000.00	25/5/22	Active Maldon	Sports Development	Old Maldonians Badminton Club
6,377.67	25/5/22	Consultancy Fees (Chelmsford SLA 2/3)	Temp Events and Personal Licences	Chelmsford City Council
3,188.83	25/5/22	Consultancy Fees (Chelmsford SLA 1/3)	Taxis and Private Hire Licences	Chelmsford City Council
17,836.00	25/5/22	Plastic Recycling Sacks	Waste Services	Berry Bpi Recycled Products
14,820.00	25/5/22	Plastic Recycling Sacks	Waste Services	Berry Bpi Recycled Products
519.84	25/5/22	PCN Charges	Maldon Town Centre Car Parks	Chipside Ltd
1,181.75	25/5/22	Ringo Charges	Maldon Town Centre Car Parks	PARK NOW Limited
1,156.00	25/5/22	Electricity	Maldon Promenade	EDF Energy
765.43	25/5/22	Electricity	Maldon Promenade	EDF Energy
587.22	25/5/22	Electricity	Maldon Promenade	EDF Energy
786.22	25/5/22	Contracted Maintenance (Chubb etc)	Council Offices	Commercial Heating services
567.17	25/5/22	Nursery Expenses	Parks Operational Services	Billericay Nurseries
850.00	25/5/22	Disposal of Rubbish	Parks Operational Services	Polystar Plastics Limited
533.20	25/5/22	Software Maintenance	IT Services	Amazon Business EU SARL
5,225.00	25/5/22	Software Maintenance	IT Services	Capita Business Services Ltd
687.50	25/5/22	Internet & WAN	IT Services	JISC
682.50	25/5/22	River Bailiffs Boat	Rivers	Port Flair Ltd
2,233.00	25/5/22	Property Maintenance	Maldon Promenade	Jennings & Stollery Ltd
592.00	25/5/22	Property Maintenance	Public Conveniences	Blackwater Roofing
500.00	26/5/22	Advertising / Publicity	Sports Development	Burnham Art Trail
2,000.00	30/5/22	Software Maintenance	Revenues & Benefits	Entitledto Ltd
2,536.00	30/5/22	Plant & Small Machinery	Parks Operational Services	Ernest Doe & Sons Ltd
1,695.67	30/5/22	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
570.70	30/5/22	Clinical Waste	Waste Services	General Business Holdings Ltd
1,560.00	30/5/22	Promotion and Education	Communications Marketing and Engagement	Pipe Media
548.08	30/5/22	DY56 OVG	Parks Operational Services	Champion Motors Ltd
6,400.00	31/5/22	Disabled Grants	New Disabled Facility Grants	JH Contractors Ltd
6,002.00	31/5/22	Disabled Grants	New Disabled Facility Grants	GB Adaptions
600.20	31/5/22	Disabled Grants	New Disabled Facility Grants	Townsend Bowen
708.90	31/5/22	Disabled Grants	New Disabled Facility Grants	Townsend Bowen
7,089.00	31/5/22	Disabled Grants	New Disabled Facility Grants	PP Refurbishments
6,298.63	31/5/22	Disabled Grants	New Disabled Facility Grants	GB Adaptions
629.86	31/5/22	Disabled Grants	New Disabled Facility Grants	Townsend Bowen