

Amount	Date	Expenditure Category	Service Label	Expenditure	Service	Supplier name	UPRN
				code	code		
2,285.00	6/12/23	Legionella & Asbestos testing	Council Offices	1916	121	Clearwater Technology Ltd	761298
1,000.00	6/12/23	Magnox cost of living expenditure	Communications Marketing and Engagement	4637	103		761396
4,480.00	6/12/23	Food Hygiene Inspections	Food Safety/Commercial Disease	4716	573	Stewart Harris Agnew Partnership	761329
4,849.35	6/12/23	UKSPF Burnham Pontoon	UK Shared Prosperity Fund	4529	335	Nex Arhitecture Ltd	761324
5,847.22	6/12/23	UKSPF Burnham Pontoon	UK Shared Prosperity Fund	4529	335	Beckett Rankine Ltd	761296
1,350.00	6/12/23	Temporary Staff	Service Delivery (Blue)	0110	170	Park Avenue Recruitment Limited	761326
2,750.00	6/12/23	Burnham on crouch Houseboats berth	Capital Projects 2021-22	8006	704	Nex Arhitecture Ltd	761324
17,327.68	6/12/23	New replacement laptops - Rolling replacement programme	Capital Projects 2021-22	8001	704	Dell Corporation Ltd.	761303
951.88	6/12/23	Burnham on crouch Houseboats berth	Capital Projects 2021-22	8006	704	Beckett Rankine Ltd	761296
790.00	6/12/23	Corporate Training	Training	4770	104	Solace Group	761328
3,300.00	6/12/23	Temporary Staff	Resources (Red)	0110	171	Hays Specialist Recruitment Ltd	761315
3,300.00	6/12/23	UKSPF Prom Park Management Plan	UK Shared Prosperity Fund	4530	335	East of England L G A	761305
578.66	6/12/23	Planned Reps/Maint	Council Offices	1912	121	Sigma Electrical Services (Essex) Ltd.	761331
2,400.00	6/12/23	Tree Surgery	Other Parks & Open Spaces	1140	514	Essex County Council	761306
1,400.00	6/12/23	Tree Surgery	Other Parks & Open Spaces	1140	514	Essex County Council	761308
2,743.83	6/12/23	C.I.S Tax Deducted	HM Insp of Tax CIT & Loan Int	7640	916	H M Revenues & Customs	761387
1,350.00	6/12/23	Shellfish Sampling Boathire	Food Safety/Commercial Disease	4697	573	Gladwell Oyster Growers Ltd	761311
6,006.00	6/12/23	Planning Development Fees	Development Management	9240	302	Planning Portal	761393
1,181.72	6/12/23	Contracted Services	Parks Operational Services	4590	141	B G Appleton (Contracts)	761292
1,872.24	6/12/23	AY55 EKR John Deere Tractor	Parks Operational Services	3090	141	P Tuckwell Ltd	761345
3,900.00	6/12/23	Equipment(New & replace containers)	Waste Services	4010	581	Craemer Uk Limited	761301
22,296.13	6/12/23	Household Residual Waste	Waste Services	4590	581	Essex County Council	761307
636.00	6/12/23	Temporary Staff	Parks Operational Services	0110	141	Hays Specialist Recruitment Ltd	761314
3,400.00	6/12/23	Consultancy Fees	Blackwater Leisure Centre	4310	501	RPT Consulting Ltd.	761327
926.25	6/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	761316
1,175.42	6/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	761317
2,350.83	6/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	761318
2,405.00	6/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	761319
1,908.67	6/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	761320
667.00	6/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761350
667.00	6/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761351
1,080.00	6/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761347
589.57	6/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761348
540.00	6/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761349
540.00	7/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761423
667.00	7/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761424
540.00	7/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761425
667.00	7/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761426
1,282.50	7/12/23	Temporary Staff	Development Control Services	0110	167	Park Avenue Recruitment Limited	761435
1,100.00	7/12/23	Private Burial Costs	Cemeteries	4673	555	East Of England Co-Op Society	761415
4,125.00	7/12/23	Temporary Staff	Resources (Red)	0110	171	Hays Specialist Recruitment Ltd	761418
1,600.00	7/12/23	Publications	Finance	4130	113	lchabod's Industries Limited	761419
1,200.00	7/12/23	Promotion and Education	Communications Marketing and Engagement	4390	103	Footprint Digital Ltd	761416
1,350.00	7/12/23	Temporary Staff	Service Delivery (Blue)	0110	170	Park Avenue Recruitment Limited	761421
1,500.00	7/12/23	SPG Training	Strategy & Performance (Green)	4770	172	Footprint Digital Ltd	761416
2,000.00	13/12/23	UKSPF Maldon Market	UK Shared Prosperity Fund	4520	335	Suffolk Market Events Ltd	761689
2,285.00	13/12/23	Legionella & Asbestos testing	Council Offices	1916	121	Clearwater Technology Ltd	761685
950.00	13/12/23	Promotion and Education	Communications Marketing and Engagement	4390	103	Chelsea Magazines	761686
790.00	13/12/23	Corporate Training	Training	4770	104	Solace Group	761712
731.20	13/12/23	Signage/Lining/Lighting	Street Naming	4470	312	G & G Signs	761702
1,293.00	13/12/23	General Parks Maintenance	Maldon Promenade	1040	511	S P Bardwell Ltd	761677
2,590.00	13/12/23	Recruitment & Other Costs	Development Control Services	0310	167	Sarto Thomas Ltd	761676
3,400.00	13/12/23	Plant & Small Machinery	Parks Operational Services	4015	141	Earlsmere Limited	761697
1,386.00	13/12/23	Planning Development Fees	Development Management	9240	302	J And R M Purdy	761755
750.00	13/12/23	Property Maintenance	Misc Land & Property	1010	224	Chess Environmental	761695
51,743.26	13/12/23	Contracted Services	Street Cleansing	4590	576	B G Appleton (Contracts)	761749
623.85	13/12/23	Temporary Staff	Parks Operational Services	0110	141	Hays Specialist Recruitment Ltd	761691
623.85	13/12/23	Temporary Staff	Parks Operational Services	0110	141	Hays Specialist Recruitment Ltd	761705
720.00	13/12/23	Temporary Staff	Development Control Services	0110	167	Carrington West Ltd	761693
675.00	13/12/23	Temporary Staff	Development Control Services	0110	167	Carrington West Ltd	761694
1,140.00	13/12/23	Temporary Staff	Development Control Services	0110	167	Sarto Thomas Ltd	761675
2,538.00	13/12/23	Temporary Staff	Development Control Services	0110	167	Vivid Resourcing Ltd	761729
5,974.50	13/12/23	Equipment(New & replace containers)	Waste Services	4010	581	Ridley Recycling	761706
6,600.00	13/12/23	Subscriptions	Development Control Services	4830	167	Haymarket Media Group	761690
829.00	13/12/23	Contract Materials Internal	Parks Operational Services	4025	141	Ernest Doe & Sons Ltd	761688
701.79	13/12/23	Clinical Waste	Waste Services	4600	581	General Business Holdings Ltd	761704
14,840.41	13/12/23	Gate Fees Garden Waste	Waste Services	4718	581	B G Appleton (Contracts)	761750
971.19	19/12/23	Cleaning	Maldon Promenade	1070	511	Kingdom Cleaning Ltd	762183
1,140.00	19/12/23	Temporary Staff	Development Control Services	0110	167	Sarto Thomas Ltd	762143
1,140.00	19/12/23	Temporary Staff	Development Control Services	0110	167	Sarto Thomas Ltd	762145
9,294.53	19/12/23	Consultancy Fees (Chelmsford SLA 2/3)	Temp Events and Personal Licences	4310	340	Chelmsford City Council	762157
3,596.47	19/12/23	Consultancy Fees (Chelmsford SLA 1/3)	Taxis and Private Hire Licences	4310	341	Chelmsford City Council	762157
623.85	19/12/23	Temporary Staff	Parks Operational Services	0110	141	Hays Specialist Recruitment Ltd	762179
784.40	19/12/23	Temporary Staff	Parks Operational Services	0110	141	Hays Specialist Recruitment Ltd	762180
990.00	19/12/23	Temporary Staff	Development Control Services	0110	167	Carrington West Ltd	762150
2,405.00	19/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	762188
2,405.00	19/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	762189
4,022.67	19/12/23	Temporary Staff	Development Control Services	0110	167	Macdonald & Company Freelance Ltd	762190
6,234.31	19/12/23	Cleaning Contract	Public Conveniences	1025	550	Kingdom Cleaning Ltd	762183
775.00	19/12/23	Additions to Contract	Street Cleansing	4640	576	B G Appleton (Contracts)	762146
850.00	19/12/23	Additions to Contract	Street Cleansing	4640	576	Chess Environmental	762158
850.00	19/12/23	Additions to Contract	Street Cleansing	4640	576	Chess Environmental	762159
1,672.30	19/12/23	Other Postages	Electoral Registration	4140	213	Civica Election Services	762153
2,800.39	19/12/23	Property Maintenance	Rivers	1010	309	SB Electrical Solutions Ltd	762163
4,150.00	19/12/23	Legal Fees	Development Management	4340	302	Cornerstone Barristers	762152
990.84	19/12/23	Disposal of Rubbish	Parks Operational Services	4600	141	Green Recycling	762176
2,590.00	19/12/23	Recruitment & Other Costs	Development Control Services	0310	167	Sarto Thomas Ltd	762144
3,045.00	19/12/23	General Parks Maintenance	Maldon Promenade	1040	511	Baker Ball Building & groundworks Ltd	762148
900.00	19/12/23	Planned Reps/Maint	Council Offices	1912	121	D Hall Electrical Ltd	762161
4,125.00	19/12/23	Temporary Staff	Resources (Red)	0110	171	Hays Specialist Recruitment Ltd	762178
4,125.00	19/12/23	Temporary Staff	Resources (Red)	0110	171	Hays Specialist Recruitment Ltd	762177
657.69	19/12/23	Memorialisation	Cemeteries	4730	555	Glasdon U.K. Limited	762169
1,635.00	19/12/23	External Legal Fees	Legal Services (ECC)	4340	129	Cornerstone Barristers	762151
6,100.00	19/12/23	Promotion and Education	Communications Marketing and Engagement	4390	103	Kingfisher Media Ltd	762184
1,728.34	19/12/23	RAMS utilised	Grants & Contributions Unapplied	7115	980	Chelmsford City Council	762156
4,950.00	19/12/23	UKSPF Prom Park Management Plan	UK Shared Prosperity Fund	4530	335	East of England L G A	762164
2,010.00	20/12/23	General Parks Maintenance	Cemeteries	1040	555	Skipper Ground Maintenance Ltd	762303
3,000.00	20/12/23	General Parks Maintenance	Cemeteries	1040	555	Skipper Ground Maintenance Ltd	762304

