

Value	Date	Expenditure Category	Service Label	Supplier Name
1395	04/12/2024	Property Maintenance	Riverside Park	S P Bardwell Ltd
1109.5	04/12/2024	Canvass	Electoral Registration	Civica Election Services
2857.68	04/12/2024	Canvass	Electoral Registration	Civica Election Services
2225	04/12/2024	General Parks Maintenance	Maldon Promenade	S P Bardwell Ltd
504	04/12/2024	Contract Materials Internal	Parks Operational Services	E O Burton & Co. Ltd
12375	04/12/2024	Recruitment & Other costs	Service Delivery (Blue)	Bloom Procurement Services Ltd
2678.46	04/12/2024	BOC Riverside Accessible Park	Capital Projects 2024-25	S P Bardwell Ltd
864	05/12/2024	Software Maintenance	IT Services	Exclaimer Ltd
775.4	05/12/2024	Property Maintenance	Rivers	SB Electrical Solutions Ltd
1790	05/12/2024	Equipment Maintenance	Play Provision	The Play Inspection Co Ltd
1532.05	05/12/2024	Equipment (Litter Bins/Maint)	Street Cleansing	Glasdon U.K. Limited
1056	05/12/2024	Payments for Future Years	Payments in Advance	Local Government Association
864	05/12/2024	Payments for Future Years	Payments in Advance	Exclaimer Ltd
2082.15	05/12/2024	Canvass	Electoral Registration	Civica Election Services
5093.26	05/12/2024	Software Maintenance	Revenues & Benefits	Experian Ltd
900	05/12/2024	General Parks Maintenance	Maldon Promenade	Maldon Building Services Ltd
690.2	05/12/2024	Temporary Staff	Parks Operational Services	Hays Specialist Recruitment Ltd
690.2	05/12/2024	Temporary Staff	Parks Operational Services	Hays Specialist Recruitment Ltd
2300	05/12/2024	Grave Digging	Cemeteries	Cemetery Ground Services
12289.44	05/12/2024	District Election	Election Management	Versapak International Ltd
810.4	05/12/2024	Contract Materials Internal	Parks Operational Services	SB Electrical Solutions Ltd
17305.66	05/12/2024	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
11649.51	05/12/2024	Temporary Staff	Resources (Red)	Matrix SCM Limited
1274.5	05/12/2024	Equipment Maintenance	Community Safety	Link CCTV Systems Ltd
1020	05/12/2024	Service Delivery Training	Service Delivery (Blue)	
12353.42	05/12/2024	Temporary Staff	Development Control Services	Matrix SCM Limited
1484.97	11/12/2024	Contracted Services	Parks Operational Services	B G Appleton (Contracts)
4673.5	11/12/2024	Property Maintenance	Brickhouse Farm	Maldon Building Services Ltd
1920	11/12/2024	Property Maintenance	Public Conveniences	Solitaire Plumbing and Heating Ltd
1260.9	11/12/2024	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
5000	11/12/2024	Contracted Services	Street Cleansing	B G Appleton (Contracts)
1000	11/12/2024	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
4739.21	11/12/2024	Canvass	Electoral Registration	Civica Election Services
4560	11/12/2024	Planned Reps/Maint	Council Offices	Andrew Watson & Son Ltd
14785	11/12/2024	Licence / Maintenance Modern.go	Committee Services	Civica UK Ltd.
702.21	11/12/2024	Contracted Services (Stray Dogs)	Animal Welfare	Clarks Farm Greyhound Rescue
20000	11/12/2024	North Essex Councils/NEEB	Corporate Management	Braintree District Council
20587	12/12/2024	ESRI mapping	IT Services	ESRI (UK) LTD
7500	12/12/2024	Software Maintenance	IT Services	HSO Enterprise Solutions Limited
7500	12/12/2024	Software Maintenance	IT Services	HSO Enterprise Solutions Limited
690.2	12/12/2024	Salaries	Parks Operational Services	Hays Specialist Recruitment Ltd
684.38	12/12/2024	Disposal of Rubbish	Parks Operational Services	Green Recycling
515.23	12/12/2024	Disposal of Rubbish	Parks Operational Services	Green Recycling
2898	12/12/2024	Property Maintenance	Brickhouse Farm	M&G Fire Protection (Essex) Ltd
1350	12/12/2024	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
53903.3	12/12/2024	Contracted Services	Street Cleansing	B G Appleton (Contracts)
3888	12/12/2024	Equipment(New & replace contain	Waste Services	IPL Plastics (UK) Ltd
522.76	12/12/2024	Occ Health	Human Resources	Medigold Health Consultancy Ltd
906.81	12/12/2024	Occ Health	Human Resources	Medigold Health Consultancy Ltd
2045.2	12/12/2024	Waste Collection Calendars	Rechargeable Works	Plan B Management Solutions Limited
1091.77	12/12/2024	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
12064.93	12/12/2024	Temporary Staff	Resources (Red)	Matrix SCM Limited
2000	12/12/2024	Active Maldon	Sports Development	Southminster Tennis Club
5824	12/12/2024	Temporary Staff	Development Control Services	Matrix SCM Limited
593.34	12/12/2024	Stephens House - Refurbishment	Capital Projects 2023-24	Property Security Services (PSS) Ltd T/A Propertysec
4842.59	12/12/2024	NHS Seconded Staff	Strategy & Performance (Green)	NHS Mid and South Essex ICB
4842.59	12/12/2024	NHS Seconded Staff	Strategy & Performance (Green)	NHS Mid and South Essex ICB
510	13/12/2024	Equipment	Civil Emergencies	
710	18/12/2024	Countryside Operations	Parks Operational Services	Bernhard's Rugby Nurseries Ltd
1551.75	18/12/2024	Memorialisation	Cemeteries	Bernhard's Rugby Nurseries Ltd
1880	19/12/2024	ESRI mapping	IT Services	ESRI (UK) LTD
607.96	19/12/2024	ICT Equipment	IT Services	Konica Minolta Bus Sol'ns Ltd
567.46	19/12/2024	ICT Equipment	IT Services	Konica Minolta Bus Sol'ns Ltd
813.92	19/12/2024	Hardware Maintenance	IT Services	Daisy Communications
820.27	19/12/2024	Hardware Maintenance	IT Services	Daisy Communications
3678.5	19/12/2024	Software Maintenance	IT Services	Teamviewer GmbH
3750	19/12/2024	Broker Fees	Insurances	Arthur J Gallagher
1181	19/12/2024	Recruitment & Other Costs	Environmental Health	CIEH
1750	19/12/2024	Recruitment & Other Costs	Parks Operational Services	London Borough of Havering
898.6	19/12/2024	Equipment	Parks Operational Services	Glasdon U.K. Limited
1150	19/12/2024	Property Maintenance	Misc Land & Property	Davies Burton Sweetlove Ltd.
2511	19/12/2024	Equipment	Rivers	Landbreach Ltd
8400	19/12/2024	Speed Limit Buoys Contract	Rivers	Landbreach Ltd
2388	19/12/2024	Property Maintenance	West Maldon Community Centre	J&J Windows & Doors Ltd
2450	19/12/2024	Equipment Maintenance	Play Provision	Matta Products (UK) Ltd
660	19/12/2024	Property Maintenance	Public Conveniences	S.E. Carpentry and Maintenance

3320	19/12/2024	Contracted Services	Verges	Skipper Ground Maintenance Ltd
3320	19/12/2024	Contracted Services	Verges	Skipper Ground Maintenance Ltd
1145.7	19/12/2024	Other Postages	Electoral Registration	Civica Election Services
1212.85	19/12/2024	Gas	Council Offices	Total Gas & Power Ltd
930	19/12/2024	Contracted Maintenance (Chubb e	Council Offices	M&G Fire Protection (Essex) Ltd
600	19/12/2024	Contracted Maintenance (Chubb e	Council Offices	M&G Fire Protection (Essex) Ltd
552.16	19/12/2024	Temporary Staff	Parks Operational Services	Hays Specialist Recruitment Ltd
2176.73	19/12/2024	Archaeology Services	Development Management	Essex County Council (Place Services)
749.03	19/12/2024	Cleaning	Parks Trading Unit Depot	Kingdom Cleaning Ltd
6624.26	19/12/2024	Cleaning	Maldon Promenade	Kingdom Cleaning Ltd
1202.13	19/12/2024	PCN Charges	Maldon Town Centre Car Parks	Chipside Ltd
85885.5	19/12/2024	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
88085.01	19/12/2024	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
41181.94	19/12/2024	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
58792.24	19/12/2024	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
884.72	19/12/2024	Contract Day Rate additions to cor	Waste Services	SUEZ Recycling & Recovery UK Ltd
6699.98	19/12/2024	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
26523.12	19/12/2024	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2714.61	19/12/2024	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
3416.58	19/12/2024	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
3537	19/12/2024	Plastic Recycling Sacks	Waste Services	Cromwell Polythene Ltd
932.57	19/12/2024	Clinical Waste	Waste Services	General Business Holdings Ltd
5000	19/12/2024	Corporate Training	Training	Ted Learning Limited
825	19/12/2024	Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
15055.36	19/12/2024	Temporary Staff	Resources (Red)	Matrix SCM Limited
833.51	19/12/2024	Electricity	Princes Road Depot	EDF Energy
811	19/12/2024	Electricity	Brickhouse Farm	EDF Energy
568.61	19/12/2024	Electricity	Brickhouse Farm	EDF Energy
934.94	19/12/2024	Memorialisation	Cemeteries	Glasdon U.K. Limited
2135.83	19/12/2024	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
5196.67	19/12/2024	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
5196.67	19/12/2024	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
527.02	19/12/2024	Cleaning	Cemeteries	Kingdom Cleaning Ltd
3375	19/12/2024	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
1730	19/12/2024	Service Delivery Training	Service Delivery (Blue)	Alpha Parking Ltd
6325	19/12/2024	UKSPF Prom Park Management Pl	UK Shared Prosperity Fund	Rubicon Regeneration Ltd
1300	19/12/2024	Active Maldon	Sports Development	Knightswood Care
3002.74	19/12/2024	Active Maldon	Sports Development	Maldon Muga Ltd
1000	19/12/2024	Active Maldon	Sports Development	Southminster United FC
17884.82	19/12/2024	Software Maintenance (Sage)	Finance	Pinnacle Support
9186.97	19/12/2024	Temporary Staff	Development Control Services	Matrix SCM Limited
4842.59	19/12/2024	NHS Seconded Staff	Strategy & Performance (Green)	NHS Mid and South Essex ICB
923	19/12/2024	Recruitment & Other Costs	Development Control Services	Royal Town Planning Institute