

Value	Date	Expenditure Category	Service Label	Supplier Name
517.6	09/01/2025	Advertising / Publicity	Development Management	Newsquest (London) Ltd
1450	09/01/2025	General Parks Maintenance	Other Parks & Open Spaces	Manor Tree Services
1100	09/01/2025	Equipment Maintenance	Play Provision	Manor Tree Services
53907.89	09/01/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
1323.9	09/01/2025	Air Quality	Environmental Protection	Socotec UK Ltd
2228	09/01/2025	Planned Reps/Maint	Council Offices	Park View Resourcing Ltd
978	09/01/2025	Equipment	Council Offices	Waterfront Warehouse
754.9	09/01/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
1509.8	09/01/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
690.2	09/01/2025	Temporary Staff	Parks Operational Services	Hays Specialist Recruitment Ltd
1150	09/01/2025	Grave Digging	Cemeteries	Cemetery Ground Services
3500	09/01/2025	Consultancy Fees	Revenues & Benefits	Airey Consultancy Services Ltd
3753.6	09/01/2025	Treatment of Recyclables Ex Glass	Waste Services	Green Recycling
4250.36	09/01/2025	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
8044.9	09/01/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
12503.68	09/01/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
1017	09/01/2025	Memorialisation	Cemeteries	Rustic Wood Company
21390	09/01/2025	Community Engagement	Planning Policy	INOVEM Limited
1000	09/01/2025	Amazon Procurement	Corporate Management	Amazon Business EU SARL
20812.5	09/01/2025	Internal Audit Fees	Corporate Management	BDO
1063.13	09/01/2025	Equipment	Telephones & Reception	Amazon Business EU SARL
3000	09/01/2025	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
900	09/01/2025	Service Delivery Training	Service Delivery (Blue)	Writtle College (ARU)
1500	09/01/2025	Active Maldon	Sports Development	Send In The Denzie
33035	09/01/2025	UKSPF relocation of shed	Capital Projects 2023-24	Real8 Infrastructure Planning Ltd
10835.7	09/01/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
5898.03	09/01/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
959.28	09/01/2025	ECC Highways Advice Chg	Land Charges	Essex County Council
1300	09/01/2025	UKSPF Maldon District Youth Council	UK Shared Prosperity Fund	N-Act Theatre Company
939.25	15/01/2025	Equipment Maintenance	Play Provision	Blackwater Sign & Print Limited
789.58	15/01/2025	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
17368.42	15/01/2025	Temporary Staff	Revenues & Benefits	Bloom Procurement Services Ltd
702.21	15/01/2025	Contracted Services (Stray Dogs)	Animal Welfare	Clarks Farm Greyhound Rescue
3648	15/01/2025	Food Waste Bins - DEFRA	Capital Projects 2023-24	The Compost Bag Company Ltd
25318	15/01/2025	Prom - Remembrance Avenue resur	Capital Projects 2024-25	S P Bardwell Ltd
616.68	15/01/2025	ECC Highways Advice Chg	Land Charges	Essex County Council
832.73	16/01/2025	Hardware Maintenance	IT Services	Daisy Communications
1682.47	16/01/2025	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1350	16/01/2025	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
700	16/01/2025	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
955	16/01/2025	Delivery Service Fees	Postages Holding a/c	Royal Mail
3406.67	16/01/2025	Contracted Services	Verges	Skipper Ground Maintenance Ltd
640	16/01/2025	Planned Reps/Maint	Council Offices	BH Doors & Engineering Ltd
510.44	16/01/2025	Equipment	Council Offices	UK Vending Ltd
1078.42	16/01/2025	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
4495	16/01/2025	DoR Contingency	Resources (Red)	LG Futures
5110	16/01/2025	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
6250	16/01/2025	Recruitment expenses	Corporate Management	Penna PLC
555.03	22/01/2025	Other Postages	Electoral Registration	Civica Election Services
6332.62	22/01/2025	Canvass	Electoral Registration	Civica Election Services
1371.23	22/01/2025	Canvass	Electoral Registration	Civica Election Services
4921.24	22/01/2025	Canvass	Electoral Registration	Civica Election Services
3907.5	22/01/2025	Community Safety Events	Community Safety	Chelmsford City Council
3000	22/01/2025	Community Safety Events	Community Safety	Chelmsford City Council
836.44	23/01/2025	Property Maintenance	West Maldon Community Centre	J&J Windows & Doors Ltd
1647.9	23/01/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
900	23/01/2025	Viability assesment Winterdale Mar	Rechargeable Works	Andrew Golland Associates Ltd
1666.45	23/01/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
13302.79	23/01/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
7073.54	23/01/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
2000	23/01/2025	Subscriptions	Corporate Management	East of England L G A
1245.65	23/01/2025	Promotion and Education	Communications Marketing and E	Good Karma Public Houses Ltd
3225.39	23/01/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
11316.41	23/01/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
1249.86	23/01/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
1175	30/01/2025	Software Purchases	IT Services	Dell Corporation Ltd.
2318.58	30/01/2025	Internet & WAN	IT Services	8x8 UK LTD
2321.78	30/01/2025	Internet & WAN	IT Services	8x8 UK LTD
540	30/01/2025	Property Maintenance	Princes Road Depot	M&G Fire Protection (Essex) Ltd
688.02	30/01/2025	Disposal of Rubbish	Parks Operational Services	Green Recycling

515.23	30/01/2025 Disposal of Rubbish	Parks Operational Services	Green Recycling
901.12	30/01/2025 Other Postages	Council Tax Collection	DSI Billing Services Ltd
578	30/01/2025 Planning Development Fees	Development Management	Planning Portal
868.15	30/01/2025 Property Maintenance	West Maldon Community Centre	SB Electrical Solutions Ltd
1677	30/01/2025 Property Maintenance	Museums	Maldon Building Services Ltd
540	30/01/2025 Property Maintenance	Public Conveniences	S. E. Carpentry and Maintenance
910.65	30/01/2025 Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
3902.84	30/01/2025 Electricity	Council Offices	EDF Energy
1369.08	30/01/2025 Gas	Council Offices	Total Gas & Power Ltd
1695.79	30/01/2025 Community Toilets	Public Conveniences	Southminster Parish Council
3139.5	30/01/2025 Software Maintenance	Maldon Promenade	Sagoss Ltd
1647.91	30/01/2025 Temporary Staff	Environmental Health	Matrix SCM Limited
6225	30/01/2025 Consultancy Fees	Development Control Services	Essex County Council (Place Services)
779.76	30/01/2025 PCN Charges	Maldon Town Centre Car Parks	Chipside Ltd
2845	30/01/2025 Equipment(New & replace containe	Waste Services	UK Container Maintenance Limited
688.32	30/01/2025 Clinical Waste	Waste Services	General Business Holdings Ltd
558.99	30/01/2025 Electricity	Maldon Promenade	EDF Energy
1009.79	30/01/2025 Electricity	Maldon Promenade	EDF Energy
10745.66	30/01/2025 Temporary Staff	Resources (Red)	Matrix SCM Limited
1925	30/01/2025 Temporary Staff	Resources (Red)	The Oyster Partnership Ltd
1126.61	30/01/2025 Electricity	Princes Road Depot	EDF Energy
632.08	30/01/2025 Electricity	Brickhouse Farm	EDF Energy
857.81	30/01/2025 Electricity	Brickhouse Farm	EDF Energy
646.03	30/01/2025 Electricity	Brickhouse Farm	EDF Energy
2135.83	30/01/2025 Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
5852.2	30/01/2025 Temporary Staff	Development Control Services	Matrix SCM Limited