

Value	Date	Expenditure Category	Service Label	Supplier Name
2319.99	05/03/2025	Internet & WAN	IT Services	8x8 UK LTD
3900	05/03/2025	Equipment(New & replace containers)	Waste Services	Craemer Uk Limited
11723.8	05/03/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
11723.8	05/03/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
4396.4	05/03/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
730.92	06/03/2025	ESRI mapping	IT Services	Amazon Business EU SARL
1007.62	06/03/2025	Hardware Maintenance	IT Services	Daisy Communications
1197.6	06/03/2025	Software Maintenance	IT Services	Insight Direct (UK) Ltd
688.02	06/03/2025	Disposal of Rubbish	Parks Operational Services	Green Recycling
515.23	06/03/2025	Disposal of Rubbish	Parks Operational Services	Green Recycling
677.1	06/03/2025	Disposal of Rubbish	Parks Operational Services	Green Recycling
559.33	06/03/2025	Disposal of Rubbish	Parks Operational Services	Green Recycling
1005	06/03/2025	Civil emergencies training	Civil Emergencies	Serco Ltd
504	06/03/2025	BC Applications	Building Control (Fee Related)	
640	06/03/2025	Property Maintenance	Brickhouse Farm	SB Electrical Solutions Ltd
8144.45	06/03/2025	Cleaning Contract	Public Conveniences	Kingdom Cleaning Ltd
1667.16	06/03/2025	Gas	Council Offices	Total Gas & Power Ltd
1305	06/03/2025	Equipment	Council Offices	Waterfront Warehouse
4260	06/03/2025	Equipment(New & replace containers)	Waste Services	Craemer Uk Limited
3720	06/03/2025	Equipment(New & replace containers)	Waste Services	The Compost Bag Company Ltd
35942	06/03/2025	External Audit Fees	Corporate Management	KPMG LLP
8495	06/03/2025	Consultancy	Corporate Management	LGFuture
9600	06/03/2025	Air Quality Improvement fund	Environmental Protection	Cambridge Environmental Research Ltd
830	13/03/2025	Tree Surgery	Other Parks & Open Spaces	Manor Tree Services
850	13/03/2025	General Parks Maintenance	Maldon Town Centre Car Parks	Highline Roadmarkings Ltd
750	13/03/2025	General Parks Maintenance	Maldon Town Centre Car Parks	Highline Roadmarkings Ltd
8144.45	13/03/2025	Cleaning Contract	Public Conveniences	Kingdom Cleaning Ltd
5000	13/03/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
53907.89	13/03/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
21721.35	13/03/2025	Payments for Future Years	Payments in Advance	Idox Software Ltd
61007.56	13/03/2025	Payments for Future Years	Payments in Advance	Idox Software Ltd
231191.93	13/03/2025	Payments for Future Years	Payments in Advance	Civica UK Ltd.
24550	13/03/2025	Payments for Future Years	Payments in Advance	Granicus-Firmstep
1064.99	13/03/2025	Other Postages	Electoral Registration	Civica Election Services
1070	13/03/2025	Promotion of the Arts	Arts & Heritage Development	Maldon Festival Of Arts
744.83	13/03/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
744.83	13/03/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
744.81	13/03/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
3550	13/03/2025	Grave Digging	Cemeteries	Cemetery Ground Services
4087.33	13/03/2025	District Election	Election Management	Civica Election Services
1647.91	13/03/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
1647.9	13/03/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
1647.91	13/03/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
650	13/03/2025	PCN Charges	Maldon Town Centre Car Parks	Chipside Ltd
7501.51	13/03/2025	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
568.21	13/03/2025	Clinical Waste	Waste Services	General Business Holdings Ltd
1163.01	13/03/2025	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
545	13/03/2025	LL64 DFK	Parks Operational Services	Arrow Auto Services
2000	13/03/2025	Corporate Training	Training	Essex County Council
900	13/03/2025	Corporate Training	Training	VineHR Ltd
12532.56	13/03/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
6177.33	13/03/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
10630.75	13/03/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
35942	13/03/2025	External Audit Fees	Corporate Management	KPMG LLP
2352.93	13/03/2025	Consultancy	Corporate Management	Essex County Council
702.21	13/03/2025	Contracted Services (Stray Dogs)	Animal Welfare	Clarks Farm Greyhound Rescue
926	13/03/2025	Active Maldon	Sports Development	Stephanie Gunn
9451.85	13/03/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
15340.19	13/03/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
6102.07	13/03/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
15000	13/03/2025	Prom Park Amphitheatre – Strengtheni	Capital Projects 2024-25	S P Bardwell Ltd
4000	13/03/2025	UKSPF HAF Capacity Building	UK Shared Prosperity Fund	Essex County Council
604.27	19/03/2025	ICT Equipment	IT Services	Amazon Business EU SARL
2912.5	19/03/2025	ICT Equipment	IT Services	Amazon Business EU SARL
821.5	19/03/2025	Software Purchases	IT Services	Amazon Business EU SARL
2319.41	19/03/2025	Software Maintenance	IT Services	8x8 UK LTD
1073.28	19/03/2025	Other Postages	Council Tax Collection	DSI Billing Services Ltd
750	19/03/2025	Legal Fees	Development Management	Cornerstone Barristers
1350	19/03/2025	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
1400	19/03/2025	Additions to Contract	Street Cleansing	Chess Environmental
4071	19/03/2025	Payments for Future Years	Payments in Advance	ESRI (UK) LTD
16788	19/03/2025	Payments for Future Years	Payments in Advance	ESRI (UK) LTD
4396.4	19/03/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
3000	19/03/2025	Promotion and Education	Communications Marketing and Eng	Ghost Enterprises Ltd
2045	19/03/2025	Business Support	Economic Development	Ghost Enterprises Ltd
722.81	20/03/2025	Software Purchases	IT Services	Kyocera Document Solutions (UK) Ltd
675	20/03/2025	Property Maintenance	Princes Road Depot	M&G Fire Protection (Essex) Ltd
3364.64	20/03/2025	Plant Repairs & Maintenance	Parks Operational Services	Maldon Commercials Ltd

835.13	20/03/2025	Plant & Small Machinery	Parks Operational Services	Tudor (UK) Ltd T/a Tudor Environmental
624.68	20/03/2025	Stationery & Office Costs	Council Tax Collection	Newsquest (London) Ltd
1265.4	20/03/2025	BC Applications	Building Control (Fee Related)	
1140.72	20/03/2025	Signage/Lining/Lighting	Maldon Town Centre Car Parks	Newsquest (London) Ltd
3180	20/03/2025	Payments for Future Years	Payments in Advance	VineHR Ltd
995	20/03/2025	Payments for Future Years	Payments in Advance	Moonbeamers Limited
2915	20/03/2025	Software Maintenance	Revenues & Benefits	LoCTA Limited
2695	20/03/2025	General Parks Maintenance	Maldon Promenade	Millennium Pest Control Ltd
1115	20/03/2025	General Parks Maintenance	Maldon Promenade	Premier Sports Surfaces
3795.94	20/03/2025	Electricity	Council Offices	EDF Energy
1149.25	20/03/2025	Electricity	Maldon Promenade	EDF Energy
1061.07	20/03/2025	Electricity	Princes Road Depot	EDF Energy
920.21	20/03/2025	Electricity	Brickhouse Farm	EDF Energy
606	20/03/2025	Electricity	Brickhouse Farm	EDF Energy
687.83	20/03/2025	Electricity	Brickhouse Farm	EDF Energy
868.75	20/03/2025	Evidence Base	Planning Policy	Opinion Research Services Ltd
3000	20/03/2025	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
6325	20/03/2025	UKSPF Prom Park Management Plan	UK Shared Prosperity Fund	Rubicon Regeneration Ltd
506.5	20/03/2025	Promotion of Sport	Sports Development	Beacon Hill Rovers FC
1150	20/03/2025	Promotion of Sport	Sports Development	
506.25	25/03/2025	Property Maintenance	Princes Road Depot	M&G Fire Protection (Essex) Ltd
4980	25/03/2025	Legal Fees	Development Management	Open Spaces Landscape & Arbicultural Consultants Ltd
1190.85	25/03/2025	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
3419.88	25/03/2025	Electricity	Council Offices	Total Gas & Power Ltd
3649.75	25/03/2025	Consultancy Fees	Environmental Protection	Environmental Health Resource Centre Limited
2554.91	25/03/2025	Subscriptions	Building Control Services	LABC District Surveyors Assoc Ltd
603.92	25/03/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
7447.38	25/03/2025	Consultancy Fees (Chelmsford SLA 2/ Temp Events and Personal Licences	Chelmsford City Council	Chelmsford City Council
3723.69	25/03/2025	Consultancy Fees (Chelmsford SLA 1/ Taxis and Private Hire Licences	Chelmsford City Council	Chelmsford City Council
60200	25/03/2025	Contracted Services	Leisure & Community	Chelmsford City Council
10161.49	25/03/2025	Contracted Services	Leisure & Community	Chelmsford City Council
727.02	25/03/2025	Contract Materials Internal	Parks Operational Services	J Gard and Sons Ltd
1387	25/03/2025	Contract Materials Internal	Parks Operational Services	Polystar Plastics Limited
881.64	25/03/2025	Advertising Publicity	Waste Services	Cavalier Mailing Services Ltd
579.64	25/03/2025	Electricity	Maldon Promenade	EDF Energy
11492.7	25/03/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
11492.7	25/03/2025	Temporary Staff	Resources (Red)	Matrix SCM Limited
6697.5	25/03/2025	Publications	Legal Services	CH&I Associates Limited
2135.87	25/03/2025	Legionella & Asbestos testing	Council Offices	Cleanwater Technology Ltd
27565	25/03/2025	UKSPF relocation of shed	Capital Projects 2023-24	Real8 Infrastructure Planning Ltd
14525.41	25/03/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
14474	25/03/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
40000	25/03/2025	Prom Park Amphitheatre – Strengtheni	Capital Projects 2024-25	S P Bardwell Ltd
57500	25/03/2025	UKSPF Lower High St improvements	Capital Projects 2024-25	Essex County Council