

| Value | Date | Expenditure Category | Service Label | Supplier Name |
|----------|------------|-------------------------------------|--------------------------------|--|
| 1620.83 | 09/04/2025 | ICT Equipment | IT Services | Amazon Business EU SARL |
| 949.08 | 09/04/2025 | ICT Equipment | IT Services | Amazon Business EU SARL |
| 4980 | 09/04/2025 | Plant & Small Machinery | Parks Operational Services | S P Bardwell Ltd |
| 641.43 | 09/04/2025 | Other Postages | Electoral Registration | Civica Election Services |
| 1947.43 | 09/04/2025 | Community Toilets | Public Conveniences | Southminster Parish Council |
| 1819.79 | 09/04/2025 | Community Toilets | Public Conveniences | Southminster Parish Council |
| 2474.57 | 10/04/2025 | Software Maintenance | IT Services | Idox Software Ltd |
| 540 | 10/04/2025 | Property Maintenance | Princes Road Depot | M&G Fire Protection (Essex) Ltd |
| 4320 | 10/04/2025 | Property Maintenance | Princes Road Depot | M&G Fire Protection (Essex) Ltd |
| 1081 | 10/04/2025 | Equipment | Parks Operational Services | Rainer Security Products Ltd |
| 1900 | 10/04/2025 | Software Maintenance | Civil Emergencies | Chelmsford City Council |
| 1495.97 | 10/04/2025 | Software Maintenance | Civil Emergencies | Essex County Fire & Rescue Service |
| 1800 | 10/04/2025 | Property Maintenance | West Maldon Community Centre | Bendcrete Leisure Ltd |
| 760 | 10/04/2025 | Property Maintenance | Other Parks & Open Spaces | S.E. Carpentry and Maintenance |
| 4500 | 10/04/2025 | Tree Surgery | Other Parks & Open Spaces | Essex County Council |
| 867.18 | 10/04/2025 | Property Maintenance | Public Conveniences | SB Electrical Solutions Ltd |
| 1190.85 | 10/04/2025 | Analysts Fees (shellfish) | Food Safety/Commercial Disease | UK Health Security Agency |
| 840.6 | 10/04/2025 | Analysts Fees (shellfish) | Food Safety/Commercial Disease | UK Health Security Agency |
| 1350 | 10/04/2025 | Shellfish Sampling Boathire | Food Safety/Commercial Disease | Gladwell Oyster Growers Ltd |
| 14285.72 | 10/04/2025 | Payments for Future Years | Payments in Advance | Cambridgeshire ACRE |
| 3406.67 | 10/04/2025 | Contracted Services | Verges | Skipper Ground Maintenance Ltd |
| 760 | 10/04/2025 | General Parks Maintenance | Maldon Promenade | Sadler Fabrications |
| 3687.31 | 10/04/2025 | Electricity | Council Offices | EDF Energy |
| 744.83 | 10/04/2025 | Temporary Staff | Parks Operational Services | Matrix SCM Limited |
| 744.83 | 10/04/2025 | Temporary Staff | Parks Operational Services | Matrix SCM Limited |
| 1975 | 10/04/2025 | Contract Materials Internal | Parks Operational Services | Davies Burton Sweetlove Ltd. |
| 1379 | 10/04/2025 | Contract Materials Internal | Parks Operational Services | Cummins & Jennings |
| 540 | 10/04/2025 | Contract Materials Internal | Parks Operational Services | Sadler Fabrications |
| 17793.36 | 10/04/2025 | Software Maintenance | Election Management | Civica UK Ltd. |
| 9188.25 | 10/04/2025 | Consultancy Fees | Development Control Services | Essex County Council (Place Services) |
| 7150 | 10/04/2025 | Consultancy Fees | Development Control Services | Essex County Council (Place Services) |
| 12943.35 | 10/04/2025 | Consultancy Fees | Development Control Services | Essex County Council (Place Services) |
| 1000 | 10/04/2025 | Health & Wellbeing Grant 2015/18 | Rechargeable Works | Essex County Council |
| 85885.5 | 10/04/2025 | Household Residual Waste | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 88085.01 | 10/04/2025 | Household Dry Recyclables | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 41171.84 | 10/04/2025 | Household Food Waste | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 58792.24 | 10/04/2025 | Household Garden Waste | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 6699.98 | 10/04/2025 | Container Storage & Delivery | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 25637.6 | 10/04/2025 | Treatment of Recyclables Ex Glass | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 2375.3 | 10/04/2025 | Treatment of Recyclables Glass | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 17355.49 | 10/04/2025 | Gate Fees Garden Waste | Waste Services | B G Appleton (Contracts) |
| 2889.94 | 10/04/2025 | Bulky Waste - Contract Cost | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 5225 | 10/04/2025 | Dredging | Rivers | Exo Environmental Ltd |
| 776.13 | 10/04/2025 | Electricity | Princes Road Depot | EDF Energy |
| 6875 | 10/04/2025 | Evidence Base | Planning Policy | Bloom Procurement Services Ltd |
| 20812.5 | 10/04/2025 | Internal Audit Fees | Corporate Management | BDO |
| 5110 | 10/04/2025 | General Parks Maintenance | Cemeteries | Skipper Ground Maintenance Ltd |
| 870 | 10/04/2025 | Disposal of Rubbish | Cemeteries | Morley Skips Ltd |
| 1180 | 10/04/2025 | Health & Safety Training | Training | St John Ambulance |
| 9439 | 10/04/2025 | UKSPF relocation of shed | Capital Projects 2023-24 | SB Electrical Solutions Ltd |
| 15000 | 10/04/2025 | UKSPF relocation of shed | Capital Projects 2023-24 | Real8 Infrastructure Planning Ltd |
| 14756.83 | 10/04/2025 | Temporary Staff | Development Control Services | Matrix SCM Limited |
| 14082.56 | 10/04/2025 | Temporary Staff | Development Control Services | Matrix SCM Limited |
| 50000 | 10/04/2025 | WMCC - New skate park / BMX track | Capital Projects 2024-25 | Bendcrete Leisure Ltd |
| 578 | 10/04/2025 | Planning Development Fees | Development Management | Planning Portal |
| 1156 | 10/04/2025 | Planning Development Fees | Development Management | Planning Portal |
| 917.4 | 10/04/2025 | BC Applications | Building Control (Fee Related) | |
| 890.76 | 10/04/2025 | ECC Highways Advice Chg | Land Charges | Essex County Council |
| 9305 | 10/04/2025 | Stephens House - Refurbishment | Capital Projects 2023-24 | Re-Gen (UK) Construction Ltd |
| 7700 | 10/04/2025 | UKSPF Maldon District Youth Council | UK Shared Prosperity Fund | Bloom Procurement Services Ltd |
| 52341.49 | 10/04/2025 | Polling Stations | General Election 4th July 2024 | Chelmsford City Council |
| 1900 | 10/04/2025 | Recruitment expenses | Corporate Management | IDEA |
| 19175 | 10/04/2025 | Recruitment expenses | Corporate Management | IDEA |
| 3125 | 10/04/2025 | Recruitment expenses | Corporate Management | Penna PLC |
| 4250 | 10/04/2025 | Recruitment expenses | Corporate Management | Penna PLC |
| 12500 | 10/04/2025 | Climate Action Engagement | Environmental Protection | Energy Saving Trust Enterprises Ltd |
| 62500 | 10/04/2025 | Leisure Contract Performance Bond | Maldon Leisure Contract | Places for People Leisure Management Ltd |
| 4085 | 10/04/2025 | Property Maintenance | Maldon Leisure Contract | S P Bardwell Ltd |
| 20000 | 10/04/2025 | Property Maintenance | Maldon Leisure Contract | Places for People Leisure Management Ltd |
| 10368.12 | 10/04/2025 | UKSPF seating for open spaces | Capital Projects 2024-25 | Glasdon U.K. Limited |
| 2176.73 | 10/04/2025 | Archaeology Services | Development Management | Essex County Council (Place Services) |
| 4950 | 10/04/2025 | Property Maintenance | Maldon Promenade | Highline Roadmarkings Ltd |
| 5341.65 | 10/04/2025 | Property Maintenance | Maldon Promenade | SB Electrical Solutions Ltd |
| 956.2 | 16/04/2025 | District Election | Election Management | Royal Mail |
| 971.67 | 16/04/2025 | District Election | Election Management | Royal Mail |
| 85885.5 | 16/04/2025 | Household Residual Waste | Waste Services | SUEZ Recycling & Recovery UK Ltd |

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| 88085.01 | 16/04/2025 | Household Dry Recyclables | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 41171.84 | 16/04/2025 | Household Food Waste | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 58792.24 | 16/04/2025 | Household Garden Waste | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 6699.98 | 16/04/2025 | Container Storage & Delivery | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 24423.36 | 16/04/2025 | Treatment of Recyclables Ex Glass | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 2510.63 | 16/04/2025 | Treatment of Recyclables Glass | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 4435.5 | 16/04/2025 | Bulky Waste - Contract Cost | Waste Services | SUEZ Recycling & Recovery UK Ltd |
| 613.27 | 16/04/2025 | Electricity | Maldon Promenade | EDF Energy |
| 1164.93 | 16/04/2025 | Electricity | Maldon Promenade | EDF Energy |
| 728.72 | 16/04/2025 | Electricity | Brickhouse Farm | EDF Energy |
| 8350 | 17/04/2025 | Software Maintenance | IT Services | Access Systems (UK) Ltd T/a Access Pay |
| 2319.84 | 17/04/2025 | Software Maintenance | IT Services | 8x8 UK LTD |
| 506.25 | 17/04/2025 | Property Maintenance | Princes Road Depot | M&G Fire Protection (Essex) Ltd |
| 1547.25 | 17/04/2025 | Plant & Small Machinery | Parks Operational Services | L & C Security Solutions Ltd |
| 975.61 | 17/04/2025 | Disposal of Rubbish | Parks Operational Services | Green Recycling |
| 1030.46 | 17/04/2025 | Disposal of Rubbish | Parks Operational Services | Green Recycling |
| 9318 | 17/04/2025 | Tree Surgery | Other Parks & Open Spaces | Essex County Council |
| 2685 | 17/04/2025 | CLG Counter Fraud Grant | Corporate Fraud and Enforcement | National Fraud Initiative |
| 530 | 17/04/2025 | Advertising Publicity | Waste Services | Braintree District Council |
| 1245.1 | 17/04/2025 | Occ Health | Human Resources | Medigold Health Consultancy Ltd |
| 1823.83 | 17/04/2025 | Water | Maldon Promenade | Wave (NWG) |
| 9485 | 17/04/2025 | External Audit Fees | Corporate Management | Deloitte LLP |
| 18278.6 | 17/04/2025 | UKSPF seating for open spaces | Capital Projects 2024-25 | Glasdon U.K. Limited |
| 547.65 | 23/04/2025 | Car Mileage Allowance | Development Control Services | |
| 1047.97 | 24/04/2025 | ICT Equipment | IT Services | Amazon Business EU SARL |
| 1052 | 24/04/2025 | Software Purchases | IT Services | Dell Corporation Ltd. |
| 925 | 24/04/2025 | Software Purchases | IT Services | Dell Corporation Ltd. |
| 24525 | 24/04/2025 | Software Purchases | IT Services | Dell Corporation Ltd. |
| 1625.7 | 24/04/2025 | Petrol & Diesel | Parks Operational Services | Pace Fuelcare Ltd |
| 753.35 | 24/04/2025 | Other Postages | Council Tax Collection | DSI Billing Services Ltd |
| 678 | 24/04/2025 | Property Maintenance | Other Parks & Open Spaces | Rustic Wood Company |
| 12909.89 | 24/04/2025 | Equipment Maintenance | Play Provision | Kompan Ltd |
| 1000 | 24/04/2025 | Signage/Lining/Lighting | Maldon Town Centre Car Parks | Fairway Signs |
| 1256.64 | 24/04/2025 | General Parks Maintenance | Drapers Farm Sports Pitches | Binder Ltd |
| 690.92 | 24/04/2025 | Cleaning | Council Offices | Bunzl Cleaning & Hygiene Supplies |
| 1022.65 | 24/04/2025 | Contracted Maintenance (Chubb et | Council Offices | G4S Secure Solutions (UK) Ltd |
| 2950 | 24/04/2025 | Grave Digging | Cemeteries | Cemetery Ground Services |
| 1226.76 | 24/04/2025 | Members Training | Democratic Representation & Mgt Centre for Governance & Scrutiny | |
| 3000 | 24/04/2025 | Food Hygiene Inspections | Food Safety/Commercial Disease | Stewart Harris Agnew Partnership |
| 925 | 24/04/2025 | SPG Training | Strategy & Performance (Green) | London Borough of Camden |
| 4950 | 24/04/2025 | Air Quality Improvement fund | Environmental Protection | Titians AM Ltd T/A Meadows Communication |
| 12324.39 | 24/04/2025 | New flooring at Scout hut | Capital Projects 2024-25 | Smith Construction & Design Ltd |
| 1500 | 24/04/2025 | Legal Fees | Development Management | Landmark Chambers |
| 590 | 24/04/2025 | Health & Safety | Service Delivery (Blue) | St John Ambulance |
| 565.29 | 24/04/2025 | ECC Highways Advice Chg | Land Charges | Essex County Council |