

Value	Date	Expenditure Category	Service Label	Supplier Name
782.04	04/06/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
4419.5	04/06/2025	District Election	Election Management	Civica Election Services
2376.4	04/06/2025	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
3342.8	04/06/2025	Software - Destins ECC	Revenues & Benefits	Synectics Solutions
13644.36	04/06/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
4518.18	04/06/2025	NHS Seconded Staff	Strategy & Resources	NHS Mid and South Essex ICB
4518.18	04/06/2025	NHS Seconded Staff	Strategy & Resources	NHS Mid and South Essex ICB
5331.93	05/06/2025	Software Maintenance	IT Services	Insight Direct (UK) Ltd
22467	05/06/2025	Software Maintenance	IT Services	Egress Software Technologies Ltd
5000	05/06/2025	Software Maintenance	IT Services	Fast Lane Consulting & Education Services Ltd
763.06	05/06/2025	Nursery Expenses	Parks Operational Services	Billericay Nurseries
1727.19	05/06/2025	Other Postages	Council Tax Collection	DSI Billing Services Ltd
9874.89	05/06/2025	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
770.16	05/06/2025	Property Maintenance	Cemeteries	Core Companies Ltd
1280	05/06/2025	General Parks Maintenance	Riverside Park	SB Electrical Solutions Ltd
1341.67	05/06/2025	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
13425.65	05/06/2025	Household Residual Waste	Waste Services	Essex County Council
8253	05/06/2025	Plastic Recycling Sacks	Waste Services	Cromwell Polythene Ltd
1768.5	05/06/2025	Plastic Recycling Sacks	Waste Services	Cromwell Polythene Ltd
641.97	05/06/2025	Clinical Waste	Waste Services	General Business Holdings Ltd
2800	05/06/2025	Corporate Training	Training	Local Government East
3600	05/06/2025	Legal Fees	Planning Policy	Cornerstone Barristers
2376.4	05/06/2025	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
11884.73	05/06/2025	Vehicles	Parks Operational Services	John Deere Bank SA t/a John Deere Financial
3350	05/06/2025	Property Maintenance	Maldon Leisure Contract	S P Bardwell Ltd
4775	05/06/2025	Property Maintenance	Maldon Promenade	Highline Roadmarkings Ltd
850	11/06/2025	Recruitment & Other Costs	Environmental Health	CIEH
640	11/06/2025	Property Maintenance	Brickhouse Farm	SB Electrical Solutions Ltd
640	11/06/2025	Property Maintenance	Brickhouse Farm	SB Electrical Solutions Ltd
2050	11/06/2025	Equipment Maintenance	Play Provision	J Gard and Sons Ltd
922.18	11/06/2025	Property Maintenance	Public Conveniences	SB Electrical Solutions Ltd
1172.52	11/06/2025	Property Maintenance	Public Conveniences	SB Electrical Solutions Ltd
5000	11/06/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
640	11/06/2025	Property Maintenance	Maldon Promenade	SB Electrical Solutions Ltd
1008.05	12/06/2025	Hardware Maintenance	IT Services	Daisy Communications
894.79	12/06/2025	Other Postages	Council Tax Collection	DSI Billing Services Ltd
1265.66	12/06/2025	High Street East	Maldon Town Centre Car Parks	RingGo Limited
670	12/06/2025	Property Maintenance	Museums	Heatwise Essex
1190.85	12/06/2025	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
1402.65	12/06/2025	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
55672.87	12/06/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
612.19	12/06/2025	Gas	Council Offices	Total Gas & Power Ltd
555.5	12/06/2025	Contracted Maintenance (Chubb etc)	Council Offices	Siemens PLC
1819.75	12/06/2025	Employee Assistance Programme	Human Resources	Pluxee UK Ltd
581.66	12/06/2025	Automated Phone Maintenance	Customer Services	Daisy Communications
89870.23	12/06/2025	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
92210.18	12/06/2025	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
45285.8	12/06/2025	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
61543.73	12/06/2025	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
648.74	12/06/2025	Contract Day Rate additions to contrac	Waste Services	SUEZ Recycling & Recovery UK Ltd
7012.86	12/06/2025	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
29487.49	12/06/2025	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2804.49	12/06/2025	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
30180.39	12/06/2025	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
3811.3	12/06/2025	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
8253	12/06/2025	Plastic Recycling Sacks	Waste Services	Cromwell Polythene Ltd
831.89	12/06/2025	Clinical Waste	Waste Services	General Business Holdings Ltd
6895.6	12/06/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
2000	12/06/2025	Tourism	Communications Marketing and Eng	Kingfisher Media Ltd
1000	12/06/2025	Active Maldon	Sports Development	
10985.52	12/06/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
680.37	12/06/2025	Prom Car Parks	Maldon Promenade	RingGo Limited
1488	12/06/2025	Property Maintenance	Housing Accommodation Stephens Ho	Townsend Bowen Ltd
5530	12/06/2025	Property Maintenance	Housing Accommodation Stephens Ho	Townsend Bowen Ltd
1192.04	18/06/2025	Software Purchases	IT Services	Amazon Business EU SARL
1547.24	18/06/2025	Plant & Small Machinery	Parks Operational Services	L & C Security Solutions Ltd
1292.7	18/06/2025	Contracted Services	Parks Operational Services	B G Appleton (Contracts)
11625	18/06/2025	Equipment (Litter Bins/Maint)	Street Cleansing	Broxap Limited
610	18/06/2025	CX19 HBE	Parks Rangers	Arrow Auto Services
3206.2	19/06/2025	Software Maintenance	IT Services	Insight Direct (UK) Ltd
7152	19/06/2025	Property Maintenance	Public Conveniences	Heatwise Essex
53941.87	19/06/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
1888.12	19/06/2025	Subscriptions	Environmental Protection	RH Environmental Ltd
3854.36	19/06/2025	Electricity	Council Offices	EDF Energy
990	19/06/2025	Equipment	Council Offices	Waterfront Warehouse
7258	19/06/2025	Equipment	Parks Rangers	Radiocomms System Ltd
2800	19/06/2025	Grave Digging	Cemeteries	Cemetery Ground Services
967.89	19/06/2025	District Election	Election Management	Royal Mail
8253	19/06/2025	Plastic Recycling Sacks	Waste Services	Cromwell Polythene Ltd
810	19/06/2025	Advertising Publicity	Waste Services	Roar B2B Limited
730.27	19/06/2025	Occ Health	Human Resources	Medigold Health Consultancy Ltd
10253.25	19/06/2025	Dredging	Rivers	Exo Environmental Ltd
521.53	19/06/2025	Water	Maldon Promenade	Castle Water Ltd

2420.72	19/06/2025	Water	Maldon Promenade	Wave (NWG)
550	19/06/2025	Temporary Staff	Strategy & Resources	The Oyster Partnership Ltd
2070	19/06/2025	National Anti-Fraud Network (NAFN)	Taxis and Private Hire Licences	Tameside Metropolitan Borough Council
5625	19/06/2025	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
725.7	19/06/2025	ECC Highways Advice Chg	Land Charges	Essex County Council
2318.62	25/06/2025	Software Maintenance	IT Services	8x8 UK LTD
2319.1	25/06/2025	Software Maintenance	IT Services	8x8 UK LTD
1862.18	25/06/2025	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1385.46	25/06/2025	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1420.02	25/06/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
5222.8	25/06/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
4309.75	25/06/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
15325.93	25/06/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
10379.57	25/06/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
7000	26/06/2025	Software Maintenance	IT Services	Jadu Ltd.
1392.09	26/06/2025	Software Maintenance	IT Services	Siteimprove Ltd
860	26/06/2025	Property Maintenance	Princes Road Depot	SB Electrical Solutions Ltd
1059.2	26/06/2025	Planned Reps/Maint	Council Offices	Andrew Watson & Son Ltd
724.72	26/06/2025	Contracted Maintenance (Chubb etc)	Council Offices	Commercial Heating services
540	26/06/2025	Contract Materials Internal	Parks Operational Services	Colour Junction Ltd
759.48	26/06/2025	Contract Materials Internal	Parks Operational Services	SB Electrical Solutions Ltd
8516.67	26/06/2025	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
8516.67	26/06/2025	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
1000	26/06/2025	Active Maldon	Sports Development	
1000	26/06/2025	Active Maldon	Sports Development	
4473	26/06/2025	Subscriptions	Finance	CIPFA Business Ltd
2000	26/06/2025	Public Health & Wellbeing grant Expen	Sports Development	
4518.18	26/06/2025	NHS Seconded Staff	Strategy & Resources	NHS Mid and South Essex ICB
567.92	26/06/2025	Beach Hut Maintenance	Maldon Promenade	J&C Party Pets