

Value	Date	Expenditure Category	Supplier Name
1009.49	17/07/2025	Hardware Maintenance	Daisy Communications
4659.56	02/07/2025	Hardware Maintenance	Perfect Colours Ltd
571.33	03/07/2025	Hardware Maintenance	Wavenet Ltd
571.33	03/07/2025	Hardware Maintenance	Wavenet Ltd
126655.54	24/07/2025	Software Maintenance	Insight Direct (UK) Ltd
1650	17/07/2025	Software Maintenance	Idox Software Ltd
3153	16/07/2025	Software Maintenance	Nu Network Products Ltd
10660	24/07/2025	Software Maintenance	Datto Europe Ltd
750	03/07/2025	Software Maintenance	Local Government East
2322	17/07/2025	Software Maintenance	8x8 UK LTD
850	03/07/2025	Recruitment & Other Costs	CIEH
540	30/07/2025	Recruitment & Other Costs	Birketts LLP
1647.93	31/07/2025	Petrol & Diesel	Pace Fuelcare Ltd
583	10/07/2025	Plant & Small Machinery	Ernest Doe & Sons Ltd
1394.22	17/07/2025	Contracted Services	B G Appleton (Contracts)
3288.48	02/07/2025	Disposal of Rubbish	SUEZ Recycling & Recovery UK Ltd
3068	16/07/2025	Disposal of Rubbish	SUEZ Recycling & Recovery UK Ltd
1438.28	31/07/2025	Other Postages	DSI Billing Services Ltd
845	31/07/2025	Cesspool Maintenance	S P Bardwell Ltd
572.58	31/07/2025	Property Maintenance	SB Electrical Solutions Ltd
3372	23/07/2025	Property Maintenance	Maldon Building Services Ltd
3150	31/07/2025	Property Maintenance	Manor Tree Services
1675	17/07/2025	Equipment Maintenance	Fenland Leisure Products Ltd T/A Online Playgrounds
707.84	17/07/2025	Equipment Maintenance	Kompan Ltd
1588.5	02/07/2025	Equipment Maintenance	Kompan Ltd
4225	02/07/2025	Equipment Maintenance	PI Digital Ltd
9874.89	10/07/2025	Cleaning Contract	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
1250.35	10/07/2025	Analysts Fees (shellfish)	UK Health Security Agency
1402.65	17/07/2025	Shellfish Sampling Boathire	Gladwell Oyster Growers Ltd
55672.87	10/07/2025	Contracted Services	B G Appleton (Contracts)
955	10/07/2025	Additions to Contract	B G Appleton (Contracts)
4582	16/07/2025	Rents / Leases	The Crown Estate
11720	03/07/2025	General Parks Maintenance	S P Bardwell Ltd
3130.78	31/07/2025	Electricity	EDF Energy
722.81	02/07/2025	Rents / Leases	Kyocera Document Solutions (UK) Ltd
722.81	02/07/2025	Rents / Leases	Kyocera Document Solutions (UK) Ltd
668.72	02/07/2025	Refuse Contract	SUEZ Recycling & Recovery UK Ltd
786	10/07/2025	Subscriptions	CIPD
1680	31/07/2025	Homelessness Prevention	New Hope Rentals Ltd
1680	17/07/2025	Homelessness Prevention	New Hope Rentals Ltd
2900	03/07/2025	Rent In Advance	Northwood Southend Limited
1797.95	10/07/2025	Community Toilets	Southminster Parish Council
782.04	31/07/2025	Temporary Staff	Matrix SCM Limited
617.4	17/07/2025	Temporary Staff	Matrix SCM Limited
771.75	23/07/2025	Temporary Staff	Matrix SCM Limited
761.46	10/07/2025	Temporary Staff	Matrix SCM Limited
761.46	02/07/2025	Temporary Staff	Matrix SCM Limited
2200	31/07/2025	Grave Digging	Cemetery Ground Services
2300	10/07/2025	Grave Digging	Cemetery Ground Services
622.5	02/07/2025	Contract Materials Internal	Cummins & Jennings
1361.43	17/07/2025	Contract Materials Internal	Polystar Plastics Limited
587	17/07/2025	Contract Materials Internal	Heatwise Essex
1341.67	10/07/2025	Cleaning	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
3200	10/07/2025	Welfare Reform Changes	Institute of Revenues
1355	31/07/2025	Welfare Reform Changes	Airey Consultancy Services Ltd
725	03/07/2025	Welfare Reform Changes	Airey Consultancy Services Ltd
550.87	17/07/2025	Automated Phone Maintenance	Daisy Communications
2290	31/07/2025	Countryside Operations	Millennium Pest Control Ltd
3900	24/07/2025	Equipment(New & replace containers	Craemer Uk Limited
3900	24/07/2025	Equipment(New & replace containers	Craemer Uk Limited
2225	03/07/2025	Equipment(New & replace containers	Craemer Uk Limited
3888	10/07/2025	Equipment(New & replace containers	IPL Plastics (UK) Ltd
89883.29	17/07/2025	Household Residual Waste	SUEZ Recycling & Recovery UK Ltd
92204.38	17/07/2025	Household Dry Recyclables	SUEZ Recycling & Recovery UK Ltd
43067.9	17/07/2025	Household Food Waste	SUEZ Recycling & Recovery UK Ltd
61540.78	17/07/2025	Household Garden Waste	SUEZ Recycling & Recovery UK Ltd
7012.86	17/07/2025	Container Storage & Delivery	SUEZ Recycling & Recovery UK Ltd
26091.22	17/07/2025	Treatment of Recyclables Ex Glass	SUEZ Recycling & Recovery UK Ltd
2744.07	17/07/2025	Treatment of Recyclables Glass	SUEZ Recycling & Recovery UK Ltd
24208.73	10/07/2025	Gate Fees Garden Waste	B G Appleton (Contracts)
4404.79	17/07/2025	Bulky Waste - Contract Cost	SUEZ Recycling & Recovery UK Ltd
2391.9	02/07/2025	Compostable Kitchen Bin Liners	Cromwell Polythene Ltd

2391.9	03/07/2025	Compostable Kitchen Bin Liners	Cromwell Polythene Ltd
8253	02/07/2025	Plastic Recycling Sacks	Cromwell Polythene Ltd
8253	10/07/2025	Plastic Recycling Sacks	Cromwell Polythene Ltd
825.99	17/07/2025	Clinical Waste	General Business Holdings Ltd
1194.54	17/07/2025	Occ Health	Medigold Health Consultancy Ltd
16525.84	10/07/2025	Dredging	Exo Environmental Ltd
685.56	10/07/2025	Equipment Maintenance	Pitney Bowes Finance Ltd
4278.25	10/07/2025	Electricity	EDF Energy
853.17	31/07/2025	Electricity	EDF Energy
3345.91	24/07/2025	Electricity	EDF Energy
755.29	31/07/2025	Electricity	EDF Energy
537.37	31/07/2025	Electricity	EDF Energy
538.97	31/07/2025	Electricity	EDF Energy
775.89	31/07/2025	Electricity	EDF Energy
22079.33	02/07/2025	ECC Contribution to OT	Essex County Council
1199.88	23/07/2025	Ringo Charges	RingGo Limited
618.81	23/07/2025	Ringo Charges	RingGo Limited
850	31/07/2025	Temporary Staff	The Oyster Partnership Ltd
1368.96	02/07/2025	Temporary Staff	Matrix SCM Limited
5187.86	10/07/2025	Temporary Staff	Matrix SCM Limited
8014.23	17/07/2025	Temporary Staff	Matrix SCM Limited
4452.35	23/07/2025	Temporary Staff	Matrix SCM Limited
2671.41	31/07/2025	Temporary Staff	Matrix SCM Limited
5250	30/07/2025	Professional Qualifications / Training	Solace Group
528.8	10/07/2025	Signage/Lining/Lighting	G & G Signs
992.8	02/07/2025	Signage/Lining/Lighting	G & G Signs
667	03/07/2025	External Legal Fees	Birketts LLP
624	02/07/2025	Parks Improvement Fund	Blackwater Sign & Print Limited
954.5	10/07/2025	Parks Improvement Fund	Rainer Security Products Ltd
2975	31/07/2025	Domestic Abuse Gov Grant Expenditu	Standing Together Against Domestic Abuse
2423	02/07/2025	Evidence Base	Bloom Procurement Services Ltd
3592	02/07/2025	Tourism	Essex County Council
10804.46	10/07/2025	Recreation s106 utilised	NHS England
20812.5	10/07/2025	Internal Audit Fees	BDO
2376.4	10/07/2025	Legionella & Asbestos testing	Clearwater Technology Ltd
627.21	10/07/2025	Contracted Services (Stray Dogs)	Clarks Farm Greyhound Rescue
627.21	10/07/2025	Contracted Services (Stray Dogs)	Clarks Farm Greyhound Rescue
898.01	31/07/2025	Veterinary Fees	Vets4Pets Maldon
580	30/07/2025	Disposal of Rubbish	Morley Skips Ltd
4500	10/07/2025	Food Hygiene Inspections	Stewart Harris Agnew Partnership
600	31/07/2025	Service Delivery Training	Seafish
594	23/07/2025	Service Delivery Training	Consilium Training and Support Ltd
750	24/07/2025	S&R Training	CIPFA Business Ltd
750	02/07/2025	S&R Training	CIPFA Business Ltd
560	02/07/2025	S&R Training	CIPFA Business Ltd
560	02/07/2025	S&R Training	CIPFA Business Ltd
555	02/07/2025	S&R Training	VineHR Ltd
750	03/07/2025	Software Maintenance (Sage)	Pinnacle Support
2515	10/07/2025	Software Maintenance (Sage)	Sage (UK) Ltd
2500	10/07/2025	Asset Revaluation	Valuation Office Agency
1245	02/07/2025	Recruitment & Other costs	Redactive Publishing Limited
11884.61	23/07/2025	Temporary Staff	Matrix SCM Limited
11670.27	17/07/2025	Temporary Staff	Matrix SCM Limited
12511.7	31/07/2025	Temporary Staff	Matrix SCM Limited
11789.94	10/07/2025	Temporary Staff	Matrix SCM Limited
12732.37	02/07/2025	Temporary Staff	Matrix SCM Limited
26700	03/07/2025	Prom Park Amphitheatre – Strengthen	S P Bardwell Ltd
1010	02/07/2025	Legal Fees	RH Environmental Ltd
597.5	31/07/2025	BC Applications	
812	10/07/2025	Public Health & Wellbeing grant Expe	Moat Homes Ltd
3300	23/07/2025	UKSPF Maldon District Youth Council	Bloom Procurement Services Ltd
561	02/07/2025	Climate Action Engagement	APSE
561	03/07/2025	Climate Action Engagement	APSE
4000	24/07/2025	Climate Action Engagement	Kent County Council (Laser Energy)
831.67	10/07/2025	Beach Hut Maintenance	J&C Party Pets
3500	10/07/2025	Property Maintenance	S P Bardwell Ltd
1607.93	10/07/2025	Franking machine rental	Pitney Bowes Finance Ltd
1181.7	16/07/2025	LGE Consultancy	Local Government East
1272	17/07/2025	LGE Consultancy	Local Government East
3363.3	17/07/2025	LGE Consultancy	Local Government East
9837.5	17/07/2025	LGE Consultancy	Local Government East
945	24/07/2025	Events	
20000	31/07/2025	99 Wood Road Community Supermar	Maldon CVS

26675	31/07/2025 NEEB Partnership Expenditure	Braintree District Council
7500	31/07/2025 33 Katonia Ave, Mayland	Maldon Demolition Ltd