

Value	Date	Expenditure Category	Service Label	Supplier Name
1675.69	03/09/2025	Software Purchases	IT Services	D Hall Electrical Ltd
1292.7	03/09/2025	Contracted Services	Parks Operational Services	B G Appleton (Contracts)
4968	03/09/2025	Property Maintenance	Rivers	Landbreach Ltd
2380	03/09/2025	Stationery & Office Costs	Maldon Town Centre Car Parks	Nagels (UK) Ltd
5000	03/09/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
2818.89	03/09/2025	Consultancy Fees (Chelmsford SLA	Temp Events and Personal Licenc	Chelmsford City Council
3958.33	03/09/2025	Stationery & Office Costs	Taxis and Private Hire Licences	Chelmsford City Council
7916.67	03/09/2025	Consultancy Fees (Chelmsford SLA	Taxis and Private Hire Licences	Chelmsford City Council
1666.67	03/09/2025	Consultancy	Chief Executive	Moonbeamers Limited
3882	03/09/2025	BLC Roof safety system	708 - Capital Projects 2025-26	Heightsafe Systems Ltd
533.13	04/09/2025	Property Maintenance	Princes Road Depot	SB Electrical Solutions Ltd
2620.02	04/09/2025	Property Maintenance	Misc Land & Property	SB Electrical Solutions Ltd
24640	04/09/2025	Corporate Training	Training	Local Government East
3048.92	04/09/2025	Evidence Base	Planning Policy	Suffolk County Council
1500	04/09/2025	Subscriptions	Housing	Essex County Council
5625	04/09/2025	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
1755	04/09/2025	Prom Park Amphitheatre – Strength	Capital Projects 2024-25	S P Bardwell Ltd
1151.76	04/09/2025	Publications	Legal Services	Thomson Reuters Professional
6360	04/09/2025	LGE Consultancy	Chief Executive	Local Government East
1908.9	04/09/2025	LGE Consultancy	Chief Executive	Local Government East
7476.5	04/09/2025	LGE Consultancy	Chief Executive	Local Government East
2319.6	10/09/2025	Software Maintenance	IT Services	8x8 UK LTD
6914.51	10/09/2025	Software Maintenance	IT Services	Creative Learning Systems Ltd
2649.14	10/09/2025	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
642.01	10/09/2025	Other Postages	Council Tax Collection	DSI Billing Services Ltd
1179.45	10/09/2025	Equipment Maintenance	Play Provision	Playdale Playgrounds Ltd
1215.41	10/09/2025	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
8516.67	10/09/2025	Contracted Services	Verges	Skipper Ground Maintenance Ltd
629.53	10/09/2025	Refuse Contract	Council Offices	SUEZ Recycling & Recovery UK Ltd
1550	10/09/2025	Grave Digging	Cemeteries	Cemetery Ground Services
5715.82	10/09/2025	District Election	Election Management	Civica Election Services
8848.68	10/09/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
2516.57	10/09/2025	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
1095	10/09/2025	Software Maintenance (Sage)	Finance	Access Paysuite Ltd
4179	10/09/2025	Prom Park Amphitheatre – Strength	Capital Projects 2024-25	Sadler Fabrications
664	10/09/2025	Property Maintenance	Maldon Promenade	S P Bardwell Ltd
3998.5	10/09/2025	LGE Consultancy	Chief Executive	Local Government East
1250.35	11/09/2025	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
56103.62	11/09/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
850	11/09/2025	C.I.S Tax Deducted	HM Insp of Tax CIT & Loan Int	H M Revenues & Customs
3280.75	11/09/2025	Electricity	Council Offices	EDF Energy
2781.05	11/09/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
846.4	11/09/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
3888	11/09/2025	Equipment(New & replace containe	Waste Services	IPL Plastics (UK) Ltd
756.24	11/09/2025	Electricity	Maldon Promenade	EDF Energy
549.22	11/09/2025	Electricity	Maldon Promenade	EDF Energy
970.45	11/09/2025	Electricity	Maldon Promenade	EDF Energy
3646.62	11/09/2025	Water	Maldon Promenade	Wave (NWG)
10236.22	11/09/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
5130.51	11/09/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
13857.17	11/09/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
11409.18	11/09/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
850	11/09/2025	Public Health & Wellbeing grant Exp	Sports Development	Southminster Parish Council
3100.33	11/09/2025	Beach Hut Maintenance	Maldon Promenade	J&C Party Pets
1425	17/09/2025	Equipment	Parks Operational Services	Direct Communication Radio Services Ltd (DCRS Ltd)
1000	17/09/2025	Equipment	Civil Emergencies	Direct Communication Radio Services Ltd (DCRS Ltd)
1090	17/09/2025	Property Maintenance	Cemeteries	Blackwater Roofing
1402.65	17/09/2025	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
1425	17/09/2025	Equipment	Parks Rangers	Direct Communication Radio Services Ltd (DCRS Ltd)
846.4	17/09/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
4126.5	17/09/2025	Plastic Recycling Sacks	Waste Services	Cromwell Polythene Ltd
980.98	17/09/2025	Clinical Waste	Waste Services	General Business Holdings Ltd
2835.87	17/09/2025	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
5766.35	17/09/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
540.1	17/09/2025	Memorialisation	Cemeteries	Falon Nameplates Ltd
14915	17/09/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
800	17/09/2025	Tourism	Communications Marketing and E	Pipe Media
702.21	17/09/2025	Contracted Services (Stray Dogs)	Animal Welfare	Clarks Farm Greyhound Rescue
15117.71	17/09/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
820	17/09/2025	Property Maintenance	Maldon Promenade	Blackwater Roofing
89883.29	18/09/2025	Household Residual Waste	Waste Services	B G Appleton (Contracts)
92204.38	18/09/2025	Household Dry Recyclables	Waste Services	B G Appleton (Contracts)
43119.83	18/09/2025	Household Food Waste	Waste Services	B G Appleton (Contracts)
61540.78	18/09/2025	Household Garden Waste	Waste Services	B G Appleton (Contracts)
7012.86	18/09/2025	Container Storage & Delivery	Waste Services	B G Appleton (Contracts)
27770.4	18/09/2025	Treatment of Recyclables Ex Glass	Waste Services	B G Appleton (Contracts)
2768.75	18/09/2025	Treatment of Recyclables Glass	Waste Services	B G Appleton (Contracts)
19853.81	18/09/2025	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
4124.09	18/09/2025	Bulky Waste - Contract Cost	Waste Services	B G Appleton (Contracts)
9874.89	24/09/2025	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
10850	24/09/2025	Software Maintenance	Homeless & Housing Advice	Civica UK Ltd.

1341.67	24/09/2025	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
15849.52	24/09/2025	Licence / Maintenance Modern.gov	Committee Services	Civica UK Ltd.
4260	24/09/2025	Equipment(New & replace containe	Waste Services	Craemer Uk Limited
7855	24/09/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
1636.2	25/09/2025	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
640	25/09/2025	Property Maintenance	Brickhouse Farm	M&G Fire Protection (Essex) Ltd
868.32	25/09/2025	Gas	Council Offices	Total Gas & Power Ltd
1071	25/09/2025	Subscriptions	Human Resources	VineHR Ltd
1607.86	25/09/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
89883.29	25/09/2025	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
92204.38	25/09/2025	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
43119.83	25/09/2025	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
61540.78	25/09/2025	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
7012.86	25/09/2025	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
27770.4	25/09/2025	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2768.75	25/09/2025	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
19853.81	25/09/2025	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
4124.09	25/09/2025	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
5906.51	25/09/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
5400	25/09/2025	Contracted Services	Artificial Pitch	Maldon Hockey Club
4500	25/09/2025	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
2000	25/09/2025	Promotion of Sport	Sports Development	Maldon Junior Hockey Club (Stella Shires)
1500	25/09/2025	Active Maldon	Sports Development	Maldon Junior Hockey Club (Stella Shires)
3720	25/09/2025	Food Waste Bins - DEFRA	Capital Projects 2023-24	The Compost Bag Company Ltd
12906.28	25/09/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
835.2	25/09/2025	Building Notices	Building Control (Fee Related)	Maldon Building Services Ltd
765	25/09/2025	Property Maintenance	Maldon Promenade	S P Bardwell Ltd
2544	25/09/2025	LGE Consultancy	Chief Executive	Local Government East
8000	25/09/2025	Events	UKSPF Delivery of cultural event at	Colchester Amphora Trading Ltd