

Value	Date	Expenditure Category	Service Label	Supplier Name
1496.23	05/11/2025	Contracted Services	Parks Operational Services	B G Appleton (Contracts)
600	05/11/2025	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
3294.7	05/11/2025	Canvass	Electoral Registration	Civica Election Services
5799.8	05/11/2025	Canvass	Electoral Registration	Civica Election Services
1520.97	05/11/2025	Canvass	Electoral Registration	Civica Election Services
616.43	05/11/2025	Canvass	Electoral Registration	Civica Election Services
2082.43	05/11/2025	Canvass	Electoral Registration	Civica Election Services
1200	05/11/2025	General Parks Maintenance	Maldon Promenade	FOFWDC Ltd
1215.41	05/11/2025	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
9456	05/11/2025	External Audit Fees	Corporate Management	Deloitte LLP
24303	05/11/2025	External Audit Fees	Corporate Management	Deloitte LLP
1000	05/11/2025	Service Delivery Training	Service Delivery (Blue)	LABC District Surveyors Assoc Ltd
3058.2	05/11/2025	EPR Expenditure	Waste Services	British Telecommunications plc
25000	05/11/2025	Consultancy	UKSPF Culture and Heritage Strategy	The Cultural Engine CIC
9100	05/11/2025	Consultancy	Communications Marketing and Eng	The Cultural Engine CIC
1703.44	06/11/2025	Plant Repairs & Maintenance	Parks Operational Services	Maldon Commercials Ltd
685	06/11/2025	Equipment	Civil Emergencies	Mantsbrite
967.15	06/11/2025	Planned Reps/Maint	Council Offices	Sigma Electrical Services (Essex) Ltd.
1119.76	06/11/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
2100	06/11/2025	Grave Digging	Cemeteries	Cemetery Ground Services
4699.77	06/11/2025	District Election	Election Management	Civica Election Services
640.2	06/11/2025	Temporary Staff	Customer Services	Matrix SCM Limited
1318.28	06/11/2025	Temporary Staff	Housing	Matrix SCM Limited
3038.38	06/11/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
2900	06/11/2025	Household Dry Recyclables	Waste Services	UK Container Maintenance Limited
8516.67	06/11/2025	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
580	06/11/2025	Disposal of Rubbish	Cemeteries	Morley Skips Ltd
17727.53	06/11/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
1006.68	06/11/2025	Planning Development Fees	Development Management	
1800	06/11/2025	Public Health & Wellbeing grant Expe	Sports Development	Action for Family Carers
2218.7	06/11/2025	EPR Expenditure	Waste Services	Reprohouse Ltd
5936	06/11/2025	LGE Consultancy	Chief Executive	Local Government East
5089	06/11/2025	LGE Consultancy	Chief Executive	Local Government East
848	06/11/2025	LGE Consultancy	Chief Executive	Local Government East
4350	06/11/2025	Celebration Pathway - Prom Park	PPMP 2025-26	Annabel Brown Architect Ltd
2628	12/11/2025	Software Maintenance	IT Services	Essex County Fire & Rescue Service
950.51	12/11/2025	Property Maintenance	Public Conveniences	SB Electrical Solutions Ltd
9874.89	12/11/2025	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
634.8	12/11/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
16250	12/11/2025	Consultancy Fees	Revenues & Benefits	Breckland Council
1341.67	12/11/2025	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
4510	12/11/2025	Community Safety Events	Community Safety	Chelmsford City Council
640.2	12/11/2025	Temporary Staff	Customer Services	Matrix SCM Limited
1292.78	12/11/2025	Temporary Staff	Housing	Matrix SCM Limited
1905.15	12/11/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
7288.5	12/11/2025	Consultancy Fees	Development Control Services	Essex County Council (Place Services)
7440	12/11/2025	Equipment(New & replace containers	Waste Services	The Compost Bag Company Ltd
813.75	12/11/2025	Advertising Publicity	Waste Services	Essex County Council
839.83	12/11/2025	Clinical Waste	Waste Services	General Business Holdings Ltd
4583.47	12/11/2025	ECC Contribution to OT	New Disabled Facility Grants	Essex County Council
5314.68	12/11/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
2516.57	12/11/2025	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
685	12/11/2025	Vehicles	Parks Operational Services	Arrow Auto Services
24283.95	12/11/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
637.2	12/11/2025	ECC Highways Advice Chg	Land Charges	Essex County Council
5257.29	12/11/2025	Property Maintenance	Maldon Leisure Contract	Deckpro Ltd
1367.5	12/11/2025	EPR Expenditure	Waste Services	Craemer Uk Limited
142930.29	12/11/2025	New Playsite Equipment (CR)	708 - Capital Projects 2025-26	Kompan Ltd
3000	12/11/2025	Celebration Pathway - Prom Park	PPMP 2025-26	Annabel Brown Architect Ltd
571.33	13/11/2025	Hardware Maintenance	IT Services	Wavenet Ltd
571.33	13/11/2025	Hardware Maintenance	IT Services	Wavenet Ltd
571.33	13/11/2025	Hardware Maintenance	IT Services	Wavenet Ltd
17787	13/11/2025	Software Maintenance	IT Services	Ghost Enterprises Ltd
3278	13/11/2025	Licenses	Parks Trading Unit Depot	Environment Agency
56113.1	13/11/2025	Contracted Services	Street Cleansing	B G Appleton (Contracts)
725	13/11/2025	Welfare Reform Changes	Housing Benefits Admin	Airey Consultancy Services Ltd
89883.29	13/11/2025	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
92204.38	13/11/2025	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
43278.51	13/11/2025	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
61540.78	13/11/2025	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
7012.86	13/11/2025	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
31345.71	13/11/2025	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2757.67	13/11/2025	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
21922.56	13/11/2025	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
4434.41	13/11/2025	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
1172.97	13/11/2025	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
5625	13/11/2025	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
620	13/11/2025	BC Applications	Building Control (Fee Related)	
9129.5	13/11/2025	EPR Expenditure	Waste Services	SUEZ Recycling & Recovery UK Ltd
2175.55	13/11/2025	Grants	UKSPF OMD - Thriving Places Grant	Sunhigh Limited
770	13/11/2025	Cycle to Work Payment	Salary Sacrifice	Halfords Limited
569.13	19/11/2025	Software Purchases	IT Services	Amazon Business EU SARL
1176	20/11/2025	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
870.72	20/11/2025	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
962.4	20/11/2025	Other Postages	Council Tax Collection	DSI Billing Services Ltd
4050	20/11/2025	Equipment	Civil Emergencies	Blackwater Scaffolding Ltd
1402.65	20/11/2025	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd

14449.03	20/11/2025	Payments for Future Years	Payments in Advance	Pinnacle Support
3243.65	20/11/2025	Electricity	Council Offices	EDF Energy
4162.2	20/11/2025	Electricity	Council Offices	EDF Energy
600	20/11/2025	Planned Reps/Maint	Council Offices	M&G Fire Protection (Essex) Ltd
561.12	20/11/2025	Refuse Contract	Council Offices	SUEZ Recycling & Recovery UK Ltd
648.6	20/11/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
640.2	20/11/2025	Temporary Staff	Customer Services	Matrix SCM Limited
1241.74	20/11/2025	Temporary Staff	Housing	Matrix SCM Limited
2108.94	20/11/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
729.77	20/11/2025	Water	Maldon Promenade	Castle Water Ltd
25766.71	20/11/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
1468	20/11/2025	Subscriptions	Corporate Management	EMAP Publishing Ltd
3500	20/11/2025	Internal Audit Fees	Corporate Management	BDO
1011	20/11/2025	Equipment Maintenance	Maldon Promenade	Rainer Security Products Ltd
530	20/11/2025	Housing Options Training	Homeless & Housing Advice	Shelter Training
4816.34	20/11/2025	Software Maintenance (Sage)	Finance	Pinnacle Support
1002	20/11/2025	Building Notices	Building Control (Fee Related)	
9912.95	20/11/2025	Community Engagement Team Vehicl	708 - Capital Projects 2025-26	F. P Smith Holdings (Newark Avenue) Ltd
9912.95	20/11/2025	Community Engagement Team Vehicl	708 - Capital Projects 2025-26	F. P Smith Holdings (Newark Avenue) Ltd
9912.95	20/11/2025	Community Engagement Team Vehicl	708 - Capital Projects 2025-26	F. P Smith Holdings (Newark Avenue) Ltd
2361	20/11/2025	LGE Consultancy	Chief Executive	Local Government East
5327.55	26/11/2025	Software Maintenance	Revenues & Benefits	Experian Ltd
519.5	26/11/2025	Contracted Maintenance (Chubb etc)	Council Offices	Christy Cooling Services Ltd
617.4	26/11/2025	Temporary Staff	Parks Operational Services	Matrix SCM Limited
1214.31	26/11/2025	Temporary Staff	Customer Services	Matrix SCM Limited
6412.35	26/11/2025	Temporary Staff	Environmental Health	Matrix SCM Limited
8904.7	26/11/2025	Temporary Staff	Strategy & Resources	Matrix SCM Limited
15609.25	26/11/2025	Temporary Staff	Development Control Services	Matrix SCM Limited
2319.51	27/11/2025	Software Maintenance	IT Services	8x8 UK LTD
1700.1	27/11/2025	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
2538.42	27/11/2025	Electricity	Council Offices	EDF Energy
1389.68	27/11/2025	Gas	Council Offices	Total Gas & Power Ltd
675.11	27/11/2025	Water	Brickhouse Farm	Castle Water Ltd
39596.5	27/11/2025	External Audit Fees	Corporate Management	KPMG LLP
6390	27/11/2025	Evidence Base	Planning Policy	Bloom Procurement Services Ltd
1714	27/11/2025	Service Delivery Training	Service Delivery (Blue)	VineHR Ltd
624.68	27/11/2025	Advertising / Publicity	Development Management	Newsquest (London) Ltd
24715	27/11/2025	Parks Vehicle Transit (CR)	708 - Capital Projects 2025-26	M&S Commercial Essex Ltd
3541.5	27/11/2025	LGE Consultancy	Chief Executive	Local Government East
6209	27/11/2025	LGE Consultancy	Chief Executive	Essex County Council
10000	27/11/2025	Events	UKSPF Delivery of cultural event act	Colchester Amphora Trading Ltd
9050	27/11/2025	Consultancy	Communications Marketing and Eng	Let's Do Marketing Ltd
761.21	27/11/2025	SC-AVC Payment	Salary Sacrifice	Prudential Assurance Company Ltd