

Value	Date	Expenditure Category	Service Label	Supplier Name
615	04/02/2026	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
2653.44	04/02/2026	Additions to Contract	Street Cleansing	Plan B Management Solutions Limited
615.12	04/02/2026	Advertising / Publicity	Development Management	Newsquest (London) Ltd
1341.67	04/02/2026	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
1215.41	04/02/2026	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
9874.89	04/02/2026	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
579.31	04/02/2026	Clinical Waste	Waste Services	General Business Holdings Ltd
950	04/02/2026	Equipment	Customer Services	GPS Building Ltd
3900	04/02/2026	Equipment(New & replace containers	Waste Services	Craemer Uk Limited
76235	04/02/2026	Fire System and Door Access system I	708 - Capital Projects 2025-26	M&G Fire Protection (Essex) Ltd
31933.36	04/02/2026	Internet & WAN	IT Services	British Telecommunications plc
700	04/02/2026	Lake seating area (near kiosk) Prom P	PPMP 2025-26	Juliet Townsend
2516.57	04/02/2026	Legionella & Asbestos testing	Council Offices	Clearwater Technology Ltd
1696	04/02/2026	LGE Consultancy	Chief Executive	Local Government East
832.18	04/02/2026	Other Postages	Electoral Registration	Civica Election Services
171300	04/02/2026	Skate Park at Prom	Capital Projects 2024-25	Bendcrete Leisure Ltd
2592	04/02/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
1214.31	04/02/2026	Temporary Staff	Customer Services	Matrix SCM Limited
4330.82	04/02/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
5342.82	04/02/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
18378.03	04/02/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
956.15	05/02/2026	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
1064	05/02/2026	BC Applications	Building Control (Fee Related)	
1417.28	05/02/2026	Community Engagement Team Vehicl	708 - Capital Projects 2025-26	Sigma Electrical Services (Essex) Ltd.
3888	05/02/2026	EPR Expenditure	Waste Services	IPL Plastics (UK) Ltd
735	05/02/2026	Equipment	Council Offices	Waterfront Warehouse
5894.07	05/02/2026	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
67955.75	05/02/2026	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
8516.67	05/02/2026	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
900	05/02/2026	Response Maintenance/Repairs	Council Offices	Blackwater Scaffolding Ltd
761.73	05/02/2026	Water	Rivers	Castle Water Ltd
516.86	05/02/2026	Water	Council Offices	Castle Water Ltd
849.09	05/02/2026	Water	Maldon Promenade	Castle Water Ltd
1800	11/02/2026	Contingency	Chief Executive	Birketts LLP
725	11/02/2026	Equipment	Rivers	E.Y.E.Marine Ltd
3074.18	11/02/2026	ESRI mapping	IT Services	Mobile GIS Services Limited
4875	11/02/2026	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
3688.8	11/02/2026	Health & Safety Training	Training	Kentec Training Ltd
550	11/02/2026	Lake seating area (near kiosk) Prom P	PPMP 2025-26	Our Tiny Windows
2625	11/02/2026	Legal Fees	Development Management	Landmark Chambers
938	11/02/2026	Members Training	Democratic Representation & Mgt	Local Government East
1605	11/02/2026	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
520	11/02/2026	Property Maintenance	Public Conveniences	Direct 365 Online Ltd
4333.05	11/02/2026	Property Maintenance	Maldon Promenade	SB Electrical Solutions Ltd
821	11/02/2026	Response Maintenance/Repairs	Council Offices	Commercial Heating services
1156.08	11/02/2026	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
1402.65	11/02/2026	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
2320.11	11/02/2026	Software Maintenance	IT Services	8x8 UK LTD
2856	11/02/2026	Stationery & Office Costs	Maldon Town Centre Car Parks	Nagels (UK) Ltd
2592	11/02/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
1182.3	11/02/2026	Temporary Staff	Customer Services	Matrix SCM Limited
4330.83	11/02/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
1780.94	11/02/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
24449.18	11/02/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
1250	11/02/2026	Training	Parks Operational Services	
921.09	12/02/2026	Automated Phone Maintenance	Customer Services	Daisy Communications
604.28	12/02/2026	Clinical Waste	Waste Services	General Business Holdings Ltd
710	12/02/2026	Debt Recovery	Council Tax Collection	Breckland Council
3735	12/02/2026	Equipment	Council Offices	Waterfront Warehouse
3750	12/02/2026	Events	UKSPF Delivery of cultural event act	Maldon CVS
1545	12/02/2026	General Parks Maintenance	Maldon Town Centre Car Parks	S P Bardwell Ltd
995.28	12/02/2026	Hardware Maintenance	IT Services	Daisy Communications
900	12/02/2026	Health & Safety	Service Delivery (Blue)	Essex County Council (Revenue Account)
669.33	12/02/2026	Health & Safety Training	Training	AM Training
669.33	12/02/2026	Health & Safety Training	Training	AM Training
1000	12/02/2026	Memorialisation	Cemeteries	Cemetery Ground Services
4025	12/02/2026	Property Maintenance	Cemeteries	S P Bardwell Ltd
106587	12/02/2026	White Horse Lane resurfacing	Capital Projects 2022-23	Maldon Building Services Ltd
2941.75	18/02/2026	HAVS Training	Parks Operational Services	Earlsmere Limited
997.5	18/02/2026	Household Dry Recyclables	Waste Services	Craemer Uk Limited
849.08	18/02/2026	Other Postages	Council Tax Collection	DSI Billing Services Ltd
1099.69	18/02/2026	Property Maintenance	Princes Road Depot	SB Electrical Solutions Ltd
1900	18/02/2026	Software Maintenance	Civil Emergencies	Chelmsford City Council
7909	19/02/2026	Consultancy Fees	Development Control Services	Essex County Council (Place Services)
1150	19/02/2026	Contingency	Chief Executive	UK Vending Ltd
610	19/02/2026	Disposal of Rubbish	Cemeteries	Morley Skips Ltd
15902.44	19/02/2026	Household Residual Waste	Waste Services	Essex County Council
10843.6	19/02/2026	Legal Fees	Development Management	Landmark Chambers
79195.64	19/02/2026	MDC Roads Resurfacing (CR)	708 - Capital Projects 2025-26	Maldon Building Services Ltd
713.07	19/02/2026	Occ Health	Human Resources	Medigold Health Consultancy Ltd
89904.45	19/02/2026	Payments for Future Years	Payments in Advance	Civica UK Ltd.
24792	19/02/2026	PC and Printer Replacement Program	708 - Capital Projects 2025-26	Dell Corporation Ltd.
750	19/02/2026	Planned Reps/Maint	Council Offices	Highline Roadmarkings Ltd
1000	19/02/2026	Private Burial Costs	Cemeteries	A G Smith Funeral Directors
4250	19/02/2026	Property Maintenance - Car Park	Council Offices	Highline Roadmarkings Ltd
957.81	26/02/2026	Automated Phone Maintenance	Customer Services	Daisy Communications
819	26/02/2026	Communications Budget	Communications Marketing and Eng	Hootsuite Media Inc

2125	26/02/2026	Contingency	Chief Executive	Solitaire Plumbing and Heating Ltd
1150	26/02/2026	Contingency	Chief Executive	UK Vending Ltd
1030.62	26/02/2026	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
588	26/02/2026	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
859.93	26/02/2026	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
4892.04	26/02/2026	District Election	Election Management	Civica Election Services
5427.11	26/02/2026	Electricity	Council Offices	EDF Energy
1013.26	26/02/2026	Electricity	Maldon Promenade	EDF Energy
592.03	26/02/2026	Electricity	Maldon Promenade	EDF Energy
1410.29	26/02/2026	Electricity	Princes Road Depot	EDF Energy
1055.4	26/02/2026	Electricity	Brickhouse Farm	EDF Energy
1329.93	26/02/2026	Equipment	Council Offices	Amazon Business EU SARL
1022.52	26/02/2026	Hardware Maintenance	IT Services	Daisy Communications
571.33	26/02/2026	Hardware Maintenance	IT Services	Wavenet Ltd
1438.07	26/02/2026	ICT Equipment	IT Services	Amazon Business EU SARL
1391.32	26/02/2026	ICT Equipment	IT Services	Amazon Business EU SARL
1586.79	26/02/2026	ICT Equipment	IT Services	Amazon Business EU SARL
1381.14	26/02/2026	ICT Equipment	IT Services	Amazon Business EU SARL
1291.93	26/02/2026	ICT Equipment	IT Services	Amazon Business EU SARL
1070.24	26/02/2026	ICT Equipment	IT Services	Amazon Business EU SARL
37620	26/02/2026	MDC Roads Resurfacing (CR)	708 - Capital Projects 2025-26	Maldon Building Services Ltd
1153.13	26/02/2026	Property Maintenance	Maldon Promenade	SB Electrical Solutions Ltd
545.93	26/02/2026	Refuse Contract	Council Offices	SUEZ Recycling & Recovery UK Ltd
575.83	26/02/2026	Refuse Contract	Council Offices	SUEZ Recycling & Recovery UK Ltd
999	26/02/2026	Subscriptions	Waste Services	Mallard Consultancy Ltd
3024	26/02/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
2592	26/02/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
1164.23	26/02/2026	Temporary Staff	Customer Services	Matrix SCM Limited
1081.37	26/02/2026	Temporary Staff	Customer Services	Matrix SCM Limited
3840.01	26/02/2026	Temporary Staff	Housing	Matrix SCM Limited
4382.32	26/02/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
4064.3	26/02/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
3855.9	26/02/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
17750.88	26/02/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
29475.34	26/02/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
529.17	26/02/2026	UK Shared Prosperity Fund expenditu	Communications Marketing and Eng	Maldon & Tiptree Football Club Limited
729.77	26/02/2026	Water	Maldon Promenade	Castle Water Ltd