

Value	Date	Expenditure Category	Service Label	Supplier Name
2242.03	08/04/2026	Archaeology Services	Development Management	Essex County Council (Place Services)
534	08/04/2026	Contingency	Chief Executive	VineHR Ltd
610	08/04/2026	Disposal of Rubbish	Cemeteries	Morley Skips Ltd
4939.8	08/04/2026	EPR Expenditure	Waste Services	Egbert H Taylor & Co Ltd
1714	08/04/2026	Equipment	Parks Operational Services	Streetmaster South Wales Ltd
1274.5	08/04/2026	Equipment Maintenance	Community Safety	Link CCTV Systems Ltd
1274.5	08/04/2026	Equipment Maintenance	Community Safety	Link CCTV Systems Ltd
1274.5	08/04/2026	Equipment Maintenance	Community Safety	Link CCTV Systems Ltd
1274.5	08/04/2026	Equipment Maintenance	Community Safety	Link CCTV Systems Ltd
1294.75	08/04/2026	Household Dry Recyclables	Waste Services	Craemer Uk Limited
2500	08/04/2026	Legal Fees	Development Management	Francis Taylor Building
3300	08/04/2026	Legal Fees	Development Management	Cornerstone Barristers
530	09/04/2026	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
1176.8	09/04/2026	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
944.67	09/04/2026	Automated Phone Maintenance	Customer Services	Daisy Communications
22742.25	09/04/2026	Civica Workflow 360 Maintenance	IT Services	Idox Software Ltd
63874.92	09/04/2026	Civica Workflow 360 Maintenance	IT Services	Idox Software Ltd
1128	09/04/2026	Consultancy	Chief Executive	Freeths LLP
750	09/04/2026	Contingency	Chief Executive	Kerseys Solicitors LLP
2879.05	09/04/2026	Contingency	Chief Executive	VineHR Ltd
1420	09/04/2026	Contract Materials	Cemeteries	S.E. Carpentry and Maintenance
1065	09/04/2026	Corporate Training	Training	VineHR Ltd
1690	09/04/2026	Countryside Operations	Parks Operational Services	S P Bardwell Ltd
3651.92	09/04/2026	District Election	Election Management	Civica Election Services
3888	09/04/2026	EPR Expenditure	Waste Services	IPL Plastics (UK) Ltd
2038.14	09/04/2026	Gas	Council Offices	Total Gas & Power Ltd
56679.98	09/04/2026	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
22574.85	09/04/2026	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
8516.67	09/04/2026	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
5000	09/04/2026	Grants	MDC Community Grant Scheme	Maldon Festival CIO
9955	09/04/2026	Grants	MDC Community Grant Scheme	Mid & North East Essex Mind
10000	09/04/2026	Grants	MDC Community Grant Scheme	1st Maldon All Saints Scout Group
5000	09/04/2026	Grants	MDC Community Grant Scheme	Tollesbury Sailing Club
995.28	09/04/2026	Hardware Maintenance	IT Services	Daisy Communications
571.33	09/04/2026	Hardware Maintenance	IT Services	Wavenet Ltd
20864.8	09/04/2026	LGE Consultancy	Chief Executive	Local Government East
754.34	09/04/2026	Other Postages	Electoral Registration	Civica Election Services
1760.55	09/04/2026	Plant Repairs & Maintenance	Parks Operational Services	Maldon Commercials Ltd
980	09/04/2026	Property Maintenance	Public Conveniences	S.E. Carpentry and Maintenance
2000	09/04/2026	Public Health & Wellbeing grant Expe	Sports Development	Maldon CVS
2275.2	09/04/2026	River Bailiffs Boat	Rivers	Port Flair Ltd
3180	09/04/2026	Subscriptions	Human Resources	VineHR Ltd
1322.35	09/04/2026	Temporary Staff	Customer Services	Matrix SCM Limited
3913.65	09/04/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
3456	09/04/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
22880.88	09/04/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
3415.13	09/04/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
1343.7	09/04/2026	Temporary Staff	Customer Services	Matrix SCM Limited
2527.38	09/04/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
2592	09/04/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
24034.13	09/04/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
4466.63	09/04/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
1305.53	09/04/2026	Temporary Staff	Customer Services	Matrix SCM Limited
2493.89	09/04/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
2592	09/04/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
22221.84	09/04/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
4359.85	09/04/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
3165.32	09/04/2026	Tourism	UKSPF Increase tourism budget	Blackwater Sign & Print Limited
929.45	09/04/2026	Tourism	Policy, Performance & Communicati	The Old Salt Loft Ltd
30000	09/04/2026	Tree Surgery	Other Parks & Open Spaces	Essex County Council
658.17	09/04/2026	Water	Maldon Promenade	Castle Water Ltd
5655.87	15/04/2026	Butt Lane subsidence repairs	Capital Projects 2022-23	Maldon Building Services Ltd
26150	15/04/2026	Butt Lane subsidence repairs	Capital Projects 2022-23	Maldon Building Services Ltd
89209.5	15/04/2026	Butt Lane subsidence repairs	Capital Projects 2022-23	Maldon Building Services Ltd
1341.67	15/04/2026	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
9874.89	15/04/2026	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
587.83	15/04/2026	Clinical Waste	Waste Services	General Business Holdings Ltd
2120	15/04/2026	Consultancy	Corporate Management	Heatwise Essex
16250	15/04/2026	Consultancy Fees	Revenues & Benefits	Breckland Council
4500	15/04/2026	Coronation Shelter - Prom Park	PPMP 2025-26	CLARK SMITH PARTNERSHIP LIMITED
5400	15/04/2026	Coronation Shelter - Prom Park	PPMP 2025-26	Annabel Brown Architect Ltd
1030	15/04/2026	Corporate Training	Training	District Councils Network
796.5	15/04/2026	ECC Highways Advice Chg	Land Charges	Essex County Council
976	15/04/2026	Equipment	Environmental Protection	Campbell Associates
21229.18	15/04/2026	Equipment Maintenance	Community Safety	Chelmsford City Council
4614	15/04/2026	General Parks Maintenance	Maldon Town Centre Car Parks	SB Electrical Solutions Ltd
2970	15/04/2026	Grave Digging	Cemeteries	Cemetery Ground Services
515	15/04/2026	Grave Digging	Cemeteries	ICCM
535.24	15/04/2026	John Deere Gator 855D	Parks Operational Services	Maldon Commercials Ltd
2200	15/04/2026	National Anti-Fraud Network (NAFN)	Taxis and Private Hire Licences	Tameside Metropolitan Borough Council
1445	15/04/2026	Plant Repairs & Maintenance	Parks Operational Services	SB Electrical Solutions Ltd
2782.5	15/04/2026	Plant Repairs & Maintenance	Parks Operational Services	SB Electrical Solutions Ltd
875	15/04/2026	Plant Repairs & Maintenance	Parks Operational Services	Ernest Doe & Sons Ltd
23862.4	15/04/2026	Property Maintenance	Maldon Promenade	S P Bardwell Ltd
1598.25	15/04/2026	Property Maintenance	Maldon Promenade	SB Electrical Solutions Ltd
33226.81	15/04/2026	Replacement Litter bins	PPMP 2025-26	Glasdon U.K. Limited
31350	15/04/2026	Ride on Mower (CR)	708 - Capital Projects 2025-26	P Tuckwell Ltd

1402.65	15/04/2026	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd
936.75	15/04/2026	Signage/Lining/Lighting	Other Car Parks	SB Electrical Solutions Ltd
4789.44	15/04/2026	Software Maintenance	IT Services	SB Electrical Solutions Ltd
2320.86	15/04/2026	Software Maintenance	IT Services	8x8 UK LTD
2090.7	15/04/2026	Software Maintenance	IT Services	Insight Direct (UK) Ltd
8350	15/04/2026	Software Maintenance	IT Services	Access Systems (UK) Ltd T/a Access Pay
2641.21	15/04/2026	Subscriptions	Building Control Services	LABC District Surveyors Assoc Ltd
3024	15/04/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
25673.83	15/04/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
2377.65	15/04/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
8995	16/04/2026	Consultancy	Corporate Management	LG Futures Limited
11300	16/04/2026	Consultancy	Corporate Management	Link Treasury Services Ltd
846	16/04/2026	District Election	Election Management	3 Diamond Events Ltd
4628.52	16/04/2026	Electricity	Council Offices	EDF Energy
1216.94	16/04/2026	Electricity	Princes Road Depot	EDF Energy
860.3	16/04/2026	Electricity	Brickhouse Farm	EDF Energy
946.26	16/04/2026	Electricity	Maldon Promenade	EDF Energy
24766.5	16/04/2026	Equipment	Cemeteries	GSS (NI) Ltd
4500	16/04/2026	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
1086	16/04/2026	HAVS Training	Parks Operational Services	BRONZE MECHANICAL HANDLING LIMITED
631.67	16/04/2026	Occ Health	Human Resources	Medigold Health Consultancy Ltd
1092.54	16/04/2026	PC and Printer Replacement Program	708 - Capital Projects 2025-26	Amazon Business EU SARL
1544.16	16/04/2026	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
2034.75	16/04/2026	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1180	16/04/2026	Property Maintenance	Public Conveniences	Maldon Building Services Ltd
184853.3	16/04/2026	Skate Park at Prom	Capital Projects 2024-25	Bendcrete Leisure Ltd
4500	22/04/2026	Asset Revaluation	Finance	Valuation Office Agency
2138.99	22/04/2026	Canvass	Electoral Registration	Civica Election Services
11918	22/04/2026	Consultancy Fees	Development Management	Essex County Council (Place Services)
72472.33	22/04/2026	Contracted Services	Leisure & Community	Chelmsford City Council
5400	22/04/2026	Coronation Shelter - Prom Park	PPMP 2025-26	Annabel Brown Architect Ltd
4240	22/04/2026	Coronation Shelter - Prom Park	PPMP 2025-26	QODA Consulting Ltd
1550.89	22/04/2026	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
1176	22/04/2026	Disposal of Rubbish	Parks Operational Services	SUEZ Recycling & Recovery UK Ltd
560	22/04/2026	EJ59 HJY Ford Ranger	Parks Operational Services	Arrow Auto Services
1790	22/04/2026	EPR Expenditure	Waste Services	Quickcall M&E Ltd
3913	22/04/2026	EPR Expenditure	Waste Services	Quickcall M&E Ltd
16500	22/04/2026	Equipment(New & replace containers	Waste Services	Paramount Packaging (UK) Ltd
1990	22/04/2026	Grave Digging	Cemeteries	Cemetery Ground Services
7795.4	22/04/2026	Hardware Maintenance	IT Services	M&G Fire Protection (Essex) Ltd
186995	22/04/2026	Lake seating area (near kiosk) Prom P	PPMP 2025-26	Kompan Ltd
5025	22/04/2026	Legal Fees	Development Management	Bell Cornwell LLP
640.44	22/04/2026	Other Postages	Council Tax Collection	DSI Billing Services Ltd
1923.21	22/04/2026	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
528.1	22/04/2026	Refuse Contract	Council Offices	SUEZ Recycling & Recovery UK Ltd
1321.07	22/04/2026	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
25372.01	22/04/2026	Safer Streets Projects PFCC	Capital Grants Unapplied	Chelmsford City Council
2890	22/04/2026	Software Maintenance	IT Services	Essex Fire Authority
707.16	22/04/2026	Software Maintenance	Maldon Town Centre Car Parks	Chipside Ltd
900	22/04/2026	Software Maintenance	Maldon Town Centre Car Parks	Chipside Ltd
11480.57	22/04/2026	Subscriptions	Corporate Management	Local Government East
665	22/04/2026	Subscriptions	Development Control Services	Suffolk County Council
944.3	22/04/2026	Temporary Staff	Customer Services	Matrix SCM Limited
1458.62	22/04/2026	Temporary Staff	Housing	Matrix SCM Limited
22118.72	22/04/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
4163.57	22/04/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
2090	23/04/2026	Advertising Publicity	Waste Services	SUEZ Recycling & Recovery UK Ltd
4894.74	23/04/2026	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
559.98	23/04/2026	Climate Action Engagement	Environmental Protection	My Group Hull
7012.86	23/04/2026	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
632.59	23/04/2026	Contract Day Rate additions to contra	Waste Services	SUEZ Recycling & Recovery UK Ltd
2000	23/04/2026	Debt Recovery	Maldon Town Centre Car Parks	Traffic Enforcement Centre
8168.5	23/04/2026	EPR Expenditure	Waste Services	SUEZ Recycling & Recovery UK Ltd
531.5	23/04/2026	Equipment	Environmental Protection	RAM Building Consultancy Ltd
92204.38	23/04/2026	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
45442.26	23/04/2026	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
61540.78	23/04/2026	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
89883.29	23/04/2026	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
20812.5	23/04/2026	Internal Audit Fees	Corporate Management	BDO LLP
3364.2	23/04/2026	Public Health & Wellbeing grant Expe	Sports Development	
1100	23/04/2026	Public Health & Wellbeing grant Expe	Sports Development	
32300.02	23/04/2026	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2520.09	23/04/2026	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
1198	29/04/2026	Conferences	Democratic Representation & Mgt	Local Government Association
7769	29/04/2026	Consultancy	Policy, Performance & Communicati	Maldon Building Services Ltd
4025.12	29/04/2026	ECC Contribution to OT	New Disabled Facility Grants	Essex County Council
7293.69	29/04/2026	Replacement Litter bins	PPMP 2025-26	Glasdon U.K. Limited
3139.5	29/04/2026	Software Maintenance	Maldon Promenade	Sagoss Ltd
28860	29/04/2026	Temporary Staff	Revenues & Benefits	Bloom Procurement Services Ltd
748.4	30/04/2026	BC Applications	Building Control (Fee Related)	
4085	30/04/2026	Beach Hut Maintenance	Maldon Promenade	MGR Painters
2391.9	30/04/2026	Compostable Kitchen Bin Liners	Waste Services	Cromwell Polythene Ltd
800	30/04/2026	Consultancy	Policy, Performance & Communicati	Mad Franks
4300	30/04/2026	Coronation Shelter - Prom Park	PPMP 2025-26	Stace LLP
2685	30/04/2026	EPR Expenditure	Waste Services	Ridley Recycling
3155.65	30/04/2026	Evidence Base	Planning Policy	Suffolk County Council
7104	30/04/2026	General Parks Maintenance	Cemeteries	S P Bardwell Ltd
1632	30/04/2026	Hardware Maintenance	IT Services	Amazon Business EU SARL

926	30/04/2026	Household Dry Recyclables	Waste Services	Craemer Uk Limited
4311	30/04/2026	Household Dry Recyclables	Waste Services	Ridley Recycling
2179.8	30/04/2026	LGE Consultancy	Chief Executive	Local Government East
1945	30/04/2026	LGE Consultancy	Chief Executive	VineHR Ltd
1874.37	30/04/2026	Other Postages	N.N.D.R. Collection	DSI Billing Services Ltd
22283.49	30/04/2026	Other Postages	Council Tax Collection	DSI Billing Services Ltd
2885	30/04/2026	Property Maintenance	Maldon Promenade	MGR Painters
2568.61	30/04/2026	Software Maintenance	IT Services	Idox Software Ltd
1214	30/04/2026	Software Maintenance (Sage)	Finance	Pinnacle Support
533.16	30/04/2026	Stationery & Office costs	Council Offices	Amazon Business EU SARL
1326.87	30/04/2026	Temporary Staff	Customer Services	Matrix SCM Limited
9728.32	30/04/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
3365.4	30/04/2026	Temporary Staff	Housing	Matrix SCM Limited
2592	30/04/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
28049.67	30/04/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
4179.95	30/04/2026	Temporary Staff	Strategy & Resources	Matrix SCM Limited
25067	30/04/2026	Tree Surgery	Other Parks & Open Spaces	Essex County Council