

Value	Date	Expenditure Category	Service Label	Supplier Name
5500	04/06/2026	Asset Revaluation	Finance	Valuation Office Agency
4757.82	04/06/2026	Biodiversity Net Gain grant expenditure	Planning Policy	Essex County Council
1875	04/06/2026	Contingency	Chief Executive	Local Government East
2229.5	04/06/2026	Disposal of Rubbish	Parks Operational Services	Polystar Plastics Limited
22079.33	04/06/2026	ECC Contribution to OT	New Disabled Facility Grants	Essex County Council
3106	04/06/2026	General Parks Maintenance	Maldon Promenade	S P Bardwell Ltd
3815	04/06/2026	General Parks Maintenance	Maldon Promenade	Sadler Fabrications
9127.33	04/06/2026	Grants	MDC Community Grant Scheme	Home Start Essex Ltd
3780	04/06/2026	Grave Digging	Cemeteries	Cemetery Ground Services
3402.05	04/06/2026	Licenses	Parks Trading Unit Depot	Environment Agency
1050	04/06/2026	National Lottery UFEST grant expenditure	Policy, Performance & Communications	S J Marshall LIMITED
811.2	04/06/2026	Promotion of Sport	Sports Development	
695	04/06/2026	Property Maintenance	Misc Land & Property	Environtec Ltd
1439.24	04/06/2026	Property Maintenance	Public Conveniences	SB Electrical Solutions Ltd
3353	04/06/2026	Safeguarding Children Board Contribution	Community Safety	Essex County Council ESAB
2300	04/06/2026	Software Maintenance	IT Services	Verisec International
1936.5	04/06/2026	Software Purchases	IT Services	Kyocera Document Solutions (UK) Ltd
2592	04/06/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
668.6	04/06/2026	Temporary Staff	Customer Services	Matrix SCM Limited
5927.03	04/06/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
16555.19	04/06/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
830	10/06/2026	Additions to Contract	Street Cleansing	B G Appleton (Contracts)
1385.95	10/06/2026	Cleaning	Maldon Promenade	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
11456.28	10/06/2026	Cleaning Contract	Public Conveniences	Capitol Floor & Hygiene Maintenance Ltd T/A Capitol Cleaning
1553.08	10/06/2026	Contracted Services	Parks Operational Services	B G Appleton (Contracts)
40773.72	10/06/2026	District Election	Election Management	Civica Election Services
2620.8	10/06/2026	Equipment	Civil Emergencies	Blackwater Sign & Print Limited
17079	10/06/2026	Maldon Saints/Bowls club Drainage	709 - Capital Projects 2026-27	S P Bardwell Ltd
551.4	10/06/2026	Other Postages	Electoral Registration	Civica Election Services
550	10/06/2026	Software Maintenance	Human Resources	Access UK Ltd
1176.8	11/06/2026	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
646	11/06/2026	Beach Hut Maintenance	Maldon Promenade	MGR Painters
4571.29	11/06/2026	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
5696.65	11/06/2026	Bulky Waste - Contract Cost	Waste Services	SUEZ Recycling & Recovery UK Ltd
5745	11/06/2026	Consultancy	Corporate Management	LG Futures
7241.48	11/06/2026	Container Storage & Delivery	Waste Services	SUEZ Recycling & Recovery UK Ltd
747.14	11/06/2026	Contracted Maintenance (Chubb etc)	Council Offices	Commercial Heating services
3458.33	11/06/2026	Contracted Services	Verges	Skipper Ground Maintenance Ltd
3458.33	11/06/2026	Contracted Services	Verges	Skipper Ground Maintenance Ltd
1980	11/06/2026	Countryside Operations	Parks Operational Services	Manor Tree Services
3088	11/06/2026	Domestic Abuse Gov Grant Expenditure	Homeless & Housing Advice	Standing Together Against Domestic Abuse
586.56	11/06/2026	ECC Highways Advice Chg	Land Charges	Essex County Council
8884.08	11/06/2026	EPR Expenditure	Waste Services	SUEZ Recycling & Recovery UK Ltd
8514.21	11/06/2026	EPR Expenditure	Waste Services	SUEZ Recycling & Recovery UK Ltd
4400	11/06/2026	Equipment Maintenance	Play Provision	PJ Digital Ltd
685.56	11/06/2026	Equipment Maintenance	Postages Holding a/c	Pitney Bowes Finance Ltd
2487.24	11/06/2026	Equipment(New & replace containers	Waste Services	Cromwell Polythene Ltd
6139.2	11/06/2026	Fire System and Door Access system I	708 - Capital Projects 2025-26	M&G Fire Protection (Essex) Ltd
4875	11/06/2026	Food Hygiene Inspections	Food Safety/Commercial Disease	Stewart Harris Agnew Partnership
1607.93	11/06/2026	Franking machine rental	Postages Holding a/c	Pitney Bowes Finance Ltd
28306.44	11/06/2026	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
26933.67	11/06/2026	Gate Fees Garden Waste	Waste Services	B G Appleton (Contracts)
5058.33	11/06/2026	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
5058.33	11/06/2026	General Parks Maintenance	Cemeteries	Skipper Ground Maintenance Ltd
16000	11/06/2026	Her Space Burnahm on Crouch (REPF)	708 - Capital Projects 2025-26	Handspring Design Ltd
95200.28	11/06/2026	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
95200.28	11/06/2026	Household Dry Recyclables	Waste Services	SUEZ Recycling & Recovery UK Ltd
47581.89	11/06/2026	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
47482.35	11/06/2026	Household Food Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
63541.91	11/06/2026	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
63541.91	11/06/2026	Household Garden Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
92807.85	11/06/2026	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
92807.85	11/06/2026	Household Residual Waste	Waste Services	SUEZ Recycling & Recovery UK Ltd
2353.6	11/06/2026	Legionella & Asbestos testing	Council Offices	Marlowe Environmental Services Ltd
1080.6	11/06/2026	Maldon Saints/Bowls club Drainage	709 - Capital Projects 2026-27	SB Electrical Solutions Ltd
1023.33	11/06/2026	Planned Reps/Maint	Council Offices	Andrew Watson & Son Ltd
587.22	11/06/2026	Plant & Small Machinery	Parks Operational Services	Tudor (UK) Ltd T/a Tudor Environmental
1486.25	11/06/2026	Princes Rd replacement doors and windows	708 - Capital Projects 2025-26	M&G Fire Protection (Essex) Ltd
2100	11/06/2026	Property Maintenance	Cemeteries	S.E. Carpentry and Maintenance
2596.01	11/06/2026	Publications	Legal Services	LexisNexis
1433.85	11/06/2026	Software Maintenance	IT Services	Siteimprove Ltd
2462	11/06/2026	Subscriptions	Planning Policy	Local Gov. Information Unit
2600	11/06/2026	Subscriptions (EPOA)	Planning Admin Services	Essex County Council
33890.8	11/06/2026	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
7241.48	11/06/2026	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
31325.25	11/06/2026	Treatment of Recyclables Ex Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2665.55	11/06/2026	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2632.14	11/06/2026	Treatment of Recyclables Glass	Waste Services	SUEZ Recycling & Recovery UK Ltd
2242.8	17/06/2026	District Election	Election Management	Blackwater Leisure Centre
3900	17/06/2026	Equipment(New & replace containers	Waste Services	Craemer Uk Limited
737.34	17/06/2026	Nursery Expenses	Parks Operational Services	Billericay Nurseries
3364.4	17/06/2026	Plant & Small Machinery	Parks Operational Services	L & C Security Solutions Ltd
746.31	17/06/2026	Plant Repairs & Maintenance	Parks Operational Services	Maldon Commercial Ltd
534.04	17/06/2026	Response Maintenance/Repairs	Council Offices	Chubb Fire & Security Ltd
1572.03	17/06/2026	Ringo Charges	Maldon Town Centre Car Parks	RingGo Limited
1170.56	17/06/2026	Ringo Charges	Maldon Promenade	RingGo Limited
1402.65	17/06/2026	Shellfish Sampling Boathire	Food Safety/Commercial Disease	Gladwell Oyster Growers Ltd

550	17/06/2026	Software Maintenance	Human Resources	Access UK Ltd
2500	17/06/2026	Subscriptions	Housing	Essex County Council
3024	17/06/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
677.63	17/06/2026	Temporary Staff	Customer Services	Matrix SCM Limited
570.09	17/06/2026	Temporary Staff	Housing	Matrix SCM Limited
3449.87	17/06/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
24672.42	17/06/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
550	18/06/2026	Active Maldon	Sports Development	Burnham Hillside Bowls Club
1250	18/06/2026	Climate Action Engagement	Environmental Protection	The Knowledge Academy Limited
506.6	18/06/2026	Climate Action Engagement	Environmental Protection	Tollesbury Climate Partnership Ltd
600	18/06/2026	Consultancy Fees	Environmental Protection	Oakridge Enviromental Services Ltd
4101.84	18/06/2026	Consultancy Fees	Development Management	RGP Consulting Engineers Ltd
6000	18/06/2026	Consultancy Fees	Development Management	RGP Consulting Engineers Ltd
5850	18/06/2026	Contingency	Chief Executive	Birketts LLP
3410	18/06/2026	Contingency	Chief Executive	Birketts LLP
5000	18/06/2026	Contracted Services	Street Cleansing	B G Appleton (Contracts)
3810.81	18/06/2026	District Election	Election Management	Royal Mail
8250	18/06/2026	Equipment(New & replace containers	Waste Services	Paramount Packaging (UK) Ltd
10000	18/06/2026	Grants	MDC Community Grant Scheme	(GRANT ONLY) Heybridge Parish Council
4545	18/06/2026	Legal Fees	Development Management	Bell Cornwell LLP
14843.85	18/06/2026	Legal Fees	Development Management	Bell Cornwell LLP
2353.6	18/06/2026	Legionella & Asbestos testing	Council Offices	Marlowe Environmental Services Ltd
1921	18/06/2026	LGE Consultancy	Chief Executive	Birketts LLP
2419	18/06/2026	LGE Consultancy	Chief Executive	Birketts LLP
657.05	18/06/2026	Memorialisation	Cemeteries	Glasdon U.K. Limited
1466.16	18/06/2026	Other Postages	Council Tax Collection	DSI Billing Services Ltd
2073.15	18/06/2026	Petrol & Diesel	Parks Operational Services	Pace Fuelcare Ltd
1276.6	18/06/2026	Princes Rd replacement doors and wii	708 - Capital Projects 2025-26	M&G Fire Protection (Essex) Ltd
126354	18/06/2026	Prom Roads resurfacing	709 - Capital Projects 2026-27	S P Bardwell Ltd
2034.4	18/06/2026	Property Maintenance	Cemeteries	SB Electrical Solutions Ltd
1975	18/06/2026	Property Maintenance	Cemeteries	JSM Carpets
11760	18/06/2026	Property Maintenance	Maldon Promenade	S P Bardwell Ltd
1000	18/06/2026	Public Health & Wellbeing grant Expe	Sports Development	Parkinson's UK Maldon Local Support Group
9240	18/06/2026	Software Maintenance	IT Services	Insight Direct (UK) Ltd
2392	18/06/2026	Software Maintenance	Revenues & Benefits	Entitledto Ltd
3018	18/06/2026	Software Maintenance (Sage)	Finance	Sage (UK) Ltd
32556	18/06/2026	Suez Expansion Prom Park (EPR Grant	709 - Capital Projects 2026-27	S P Bardwell Ltd
11070	18/06/2026	Tree Surgery	Other Parks & Open Spaces	Essex County Council (Place Services)
840	18/06/2026	Ukrainian Refugee Resettlement Payr	Homeless & Housing Advice	
1250.35	24/06/2026	Analysts Fees (shellfish)	Food Safety/Commercial Disease	UK Health Security Agency
785	24/06/2026	Contingency	Chief Executive	Waterfront Warehouse
2185	24/06/2026	Contingency	Chief Executive	Waterfront Warehouse
40705	24/06/2026	External Audit Fees	Corporate Management	KPMG LLP
595	24/06/2026	Health & Safety	Service Delivery (Blue)	Environtec Ltd
4250	24/06/2026	Legal Fees	Development Management	Francis Taylor Building
15711.16	24/06/2026	New accessible play site (Sensory) (UI	708 - Capital Projects 2025-26	SB Electrical Solutions Ltd
3067.97	24/06/2026	PC and Printer replacement program	709 - Capital Projects 2026-27	Amazon Business EU SARL
724	24/06/2026	Property Maintenance	Maldon Promenade	Astor Bannerman (Medical) Ltd
32556	24/06/2026	Suez Expansion Prom Park (EPR Grant	709 - Capital Projects 2026-27	S P Bardwell Ltd
4237.58	24/06/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
4382.31	24/06/2026	Temporary Staff	Environmental Health	Matrix SCM Limited
26321.13	24/06/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
1000	24/06/2026	UKSPF Management and Admin	UKSPF Management and Admin	Witham Town Luncheon Club
840	24/06/2026	Welfare Reform Changes	Housing Benefits Admin	Zebra Promotions
1138.36	25/06/2026	Automated Phone Maintenance	Customer Services	Daisy Communications
904.61	25/06/2026	Clinical Waste	Waste Services	General Business Holdings Ltd
4839.65	25/06/2026	Electricity	Council Offices	EDF Energy
1410.29	25/06/2026	Electricity	Princes Road Depot	EDF Energy
20888	25/06/2026	Evidence Base	Planning Policy	Ove Arup & Partners Ltd
3112.1	25/06/2026	General Parks Maintenance	Maldon Town Centre Car Parks	SB Electrical Solutions Ltd
2470	25/06/2026	Grave Digging	Cemeteries	Cemetery Ground Services
1313.43	25/06/2026	Hardware Maintenance	IT Services	Daisy Communications
555.11	25/06/2026	Hardware Maintenance	IT Services	Wavenet Ltd
1770	25/06/2026	Property Maintenance	Princes Road Depot	Environmental Essentials UK Ltd
1770	25/06/2026	Property Maintenance	Parks Trading Unit Depot	Environmental Essentials UK Ltd
1420	25/06/2026	Property Maintenance	Maldon Leisure Contract	Earth Anchors Ltd
3311	25/06/2026	Software Maintenance	IT Services	Nu Network Products Ltd
912.61	25/06/2026	Splash Park Maintenance	Maldon Promenade	J&C Party Pets
750	25/06/2026	Subscriptions	Human Resources	East Of England LGA
2232.1	25/06/2026	Temporary Staff	Parks Operational Services	Matrix SCM Limited
546.63	25/06/2026	Temporary Staff	Customer Services	Matrix SCM Limited
1360.86	25/06/2026	Temporary Staff	Housing	Matrix SCM Limited
33653.9	25/06/2026	Temporary Staff	Development Control Services	Matrix SCM Limited
890.47	25/06/2026	Temporary Staff	Finance	Matrix SCM Limited
4755.3	25/06/2026	Temporary Staff	Committee Services	Matrix SCM Limited