

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004002_5	01/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 2330 CHELMSFORD 2	£8.33	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003963_2	01/04/2024	Museums, Theatres & Cultural Services	GOOGLE ADS8205095539 DUBLIN	£171.20	Advertising	7311	ADVERTISING SERVICES
CCC_10004089_3	01/04/2024	Museums, Theatres & Cultural Services	GSUITE_IGNITECHELMSFOR DUBLIN	£16.98	General Expense	7399	BUSINESS SERVICES (NEC)
CCC_10003949_4	01/04/2024	Marketing & Communications Team	GOOGLE ADS3539603203 DUBLIN	£246.19	Advertising	7311	ADVERTISING SERVICES
CCC_10003948_1	01/04/2024	Marketing & Communications Team	GOOGLE ADS8874237245 DUBLIN	£61.96	Advertising	7311	ADVERTISING SERVICES
CCC_10003963_1	01/04/2024	Museums, Theatres & Cultural Services	FACEBK 3EZDW34AK2.FB.ME/ADS	£209.44	Advertising	7311	ADVERTISING SERVICES
CCC_10003970_1	01/04/2024	Marketing & Communications Team	FACEBK 5S9D9XY52.FB.ME/ADS	£352.19	Advertising	7311	ADVERTISING SERVICES
CCC_10003957_4	02/04/2024	Museums, Theatres & Cultural Services	AMAZON 202-5937468-00 LONDON	£13.06	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_8	02/04/2024	Parks & Green Spaces	AMAZON 204-1165735-52 LONDON	£62.66	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003960_4	02/04/2024	Leisure & Heritage Services	AMAZON 204-7961181-65 LONDON	£9.95	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_18	02/04/2024	Parks & Green Spaces	AMAZON 204-5566932-59 LONDON	£7.74	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003971_6	02/04/2024	Leisure & Heritage Services	TAHDAH VERIFIED LLANDUDNO	£549.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10003990_19	02/04/2024	Parks & Green Spaces	AMAZON 204-6257717-42 LONDON	£9.12	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_24	02/04/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£50.83	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003990_10	02/04/2024	Parks & Green Spaces	AMAZON 204-1215023-13 LONDON	£16.13	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003960_3	02/04/2024	Leisure & Heritage Services	AMAZON 204-1164319-93 LONDON	£152.41	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004055_5	02/04/2024	Digital Services	AMAZON 204-9255009-51 LONDON	£19.06	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004099_8	02/04/2024	Leisure & Heritage Services	EVERYMAN MEDIA GROUP LONDON	£107.90	General Expense	7832	MOTION PICTURE THEATERS
CCC_10003944_1	02/04/2024	Spatial Planning	PPOINT_PARK STORES 62 WITHAM	£33.80	Publications	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10003990_17	02/04/2024	Parks & Green Spaces	AMAZON 204-5520921-01 LONDON	£11.12	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004012_11	02/04/2024	Parks & Green Spaces	WICKES CHELMSFORD CHELMSFORD	£14.50	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003990_20	02/04/2024	Parks & Green Spaces	AMAZON 204-6257717-42 LONDON	£16.15	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003951_1	02/04/2024	Operational Services	CHELMSFORD CITY COUNCI CHELMSFORD	£70.00	General Expense	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10003990_13	02/04/2024	Parks & Green Spaces	AMAZON 204-2488338-14 LONDON	£12.49	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_14	02/04/2024	Parks & Green Spaces	AMAZON 204-2724026-72 LONDON	£8.16	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_11	02/04/2024	Parks & Green Spaces	AMAZON 204-1215023-13 LONDON	£14.43	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003992_2	02/04/2024	Museums, Theatres & Cultural Services	GOBOPUS LIMITED AYLESBURY	£85.55	General Expense	7333	PHOTOGRAPHY, ART AND GRAPHIC -- COMMERCIAL
CCC_10004142_15	02/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£9.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003990_23	02/04/2024	Parks & Green Spaces	AMAZON 204-9686818-72 LONDON	£27.07	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_12	02/04/2024	Parks & Green Spaces	AMAZON 204-1629997-62 LONDON	£200.00	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004019_4	02/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-0097135-14 LONDON	£19.98	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_16	02/04/2024	Parks & Green Spaces	AMAZON 204-4950252-45 LONDON	£6.57	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_6	02/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004008_6	02/04/2024	Human Resources	THE INSTITUTION OF STEVENAGE	£227.34	Employee Subscriptions	5968	CONTINUITY/SUBSCRIPTION MERCHANT
CCC_10003957_1	02/04/2024	Museums, Theatres & Cultural Services	PAYPAL BHF SHOPS 35314369001	£62.00	General Expense	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10003990_9	02/04/2024	Parks & Green Spaces	AMAZON 204-1165735-52 LONDON	£6.92	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_15	02/04/2024	Parks & Green Spaces	AMAZON 204-4447508-26 LONDON	£6.66	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_22	02/04/2024	Parks & Green Spaces	AMAZON 204-8503338-53 LONDON	£14.16	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_21	02/04/2024	Parks & Green Spaces	AMAZON 204-7007442-57 LONDON	£112.17	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004019_5	02/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-6410922-59 LONDON	£8.29	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003956_2	02/04/2024	Public Health & Protection Services	STAMPS DIRECT LTD NORWICH	£32.45	Printing & Stationary	5943	STATIONERY STORES, OFFICE & SCHOOL SUPPLY STORES
CCC_10003973_1	02/04/2024	Museums, Theatres & Cultural Services	SQ CHELMSFORD CVS CHELMSFORD	£41.67	Advertising	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004030_7	03/04/2024	Leisure & Heritage Services	AMAZON 205-5798187-26 LONDON	£13.03	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003945_1	03/04/2024	Housing Services	WWW.BRITISHGAS.CO. BRITISHGAS.CO	£54.35	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004142_7	03/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£8.90	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003960_2	03/04/2024	Leisure & Heritage Services	AMAZON 204-6216610-88 LONDON	£11.98	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004030_6	03/04/2024	Leisure & Heritage Services	AMAZON 205-8819592-45 LONDON	£18.39	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003953_1	03/04/2024	Parking & Highways Operations	AMAZON 204-1761011-82 LONDON	£8.32	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004015_5	03/04/2024	Leisure & Heritage Services	THE WORKS CHELMSFORD	£3.33	Printing & Stationary	5310	DISCOUNT STORES
CCC_10003962_1	03/04/2024	Leisure & Heritage Services	PPC WORLD ATHLETICS MONACO CEDEX	£18.40	New Equipment	7997	MEMBERSHIP CLUBS INCL SPORTS, REC, ATHLETIC, COUNTRY, GOLF
CCC_10003949_5	03/04/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTH-END-ON-S	£148.56	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004131_1	03/04/2024	Leisure & Heritage Services	ASDA SUPERSTORE BASILDON	£32.95	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004030_5	03/04/2024	Leisure & Heritage Services	AMAZON 205-8819592-45 LONDON	£16.90	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004092_16	03/04/2024	South Essex Parking Partnership	HORIZONPARKING.CO.UK 01245396870	£85.00	General Expense	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004015_4	03/04/2024	Leisure & Heritage Services	THE RANGE CHELMSFORD	£3.32	Printing & Stationary	5719	HOME FURNISHING SPECIALTY STORES -- MISCELLANEOUS
CCC_10003969_4	03/04/2024	Street Care & Performance	AMAZON.CO.UK HE4G98454 AMAZON.CO.UK	£30.35	New Equipment	5969	DIRECT MARKETERS (NEC)
CCC_10003961_1	04/04/2024	Leisure & Heritage Services	AMAZON 203-8952247-79 LONDON	£24.99	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003967_3	04/04/2024	Building Services	AMAZON 206-3153345-95 LONDON	£16.46	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003949_1	04/04/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£35.38	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10003990_7	04/04/2024	Parks & Green Spaces	AMAZON 204-5425142-21 LONDON	£25.83	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004019_3	04/04/2024	Museums, Theatres & Cultural Services	ROTA CLOUD YORK	£47.00	Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
CCC_10004142_8	04/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.35	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004144_1	04/04/2024	Museums, Theatres & Cultural Services	WWW.JOEANDSEPHS.CO.UK WATFORD	£302.40	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004055_4	05/04/2024	Digital Services	123-REG HAYES	£71.96	Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10003969_3	05/04/2024	Street Care & Performance	EASY FLORIST SUPPLIES LOUGHBOROUGH	£17.87	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004012_10	05/04/2024	Parks & Green Spaces	ANCHOR PUMPS CO LTD WARRINGTON	£449.95	New Equipment	5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES
CCC_10004002_4	05/04/2024	Museums, Theatres & Cultural Services	AMAZON 203-2740251-25 LONDON	£12.45	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004002_3	05/04/2024	Museums, Theatres & Cultural Services	AMAZON 204-3340789-88 LONDON	£19.12	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_9	05/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£8.40	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003950_2	05/04/2024	Operational Services	AMAZON 206-2908102-16 LONDON	£26.13	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003943_1	05/04/2024	Museums, Theatres & Cultural Services	EB CHELMSFORD BID BUS 801-413-7200	£80.00	General Expense	7399	BUSINESS SERVICES (NEC)
CCC_10003993_3	05/04/2024	Museums, Theatres & Cultural Services	ALDI CHELMSFORD	£16.37	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003993_4	05/04/2024	Museums, Theatres & Cultural Services	THE HIVE CAFE CHELMSFORD	£66.67	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10003956_1	05/04/2024	Public Health & Protection Services	CLR WWW.CIEH.ORG LONDON	£99.00	Conference Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10003942_3	05/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£283.29	General Expense	3615	TRAVELODGE
CCC_10004049_2	05/04/2024	Spatial Planning	AMAZON 205-7407374-41 LONDON	£13.17	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004012_9	05/04/2024	Parks & Green Spaces	KINGSPAN WATER ENERG CARRICKMACROS	£1,150.77	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10003969_2	06/04/2024	Street Care & Performance	J STUDMAN ELECTRICAL CHELMSFORD	£4.12	General Expense	7629	APPLIANCE OR ELECTRICAL REPAIR SHOPS
CCC_10004142_10	06/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004015_3	06/04/2024	Leisure & Heritage Services	CHURCHILL CATERING 01245290925	£5.25	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10003974_1	06/04/2024	Public Health & Protection Services	CANVA I04113-29919739 CAMDEN	£83.32	Printing & Stationary	7221	PHOTOGRAPHIC STUDIOS
CCC_10003993_2	06/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 6629 CHELMSFORD	£9.80	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_11	06/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£10.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_63	06/04/2024	Museums, Theatres & Cultural Services	SUMUP STICKY AND SWE CHELMSFORD	£87.00	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004015_2	07/04/2024	Leisure & Heritage Services	ZETTLER SOVE S FLOWERS CHELMSFORD	£75.00	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10003961_2	07/04/2024	Leisure & Heritage Services	AMAZON 203-7414857-19 LONDON	£14.98	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003971_4	08/04/2024	Leisure & Heritage Services	AMAZON 026-8566088-86 LONDON	£13.95	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004010_2	08/04/2024	Parks & Green Spaces	TESCO STORES 6724 CHELMSFORD	£3.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_12	08/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£1.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_14	08/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£7.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004030_4	08/04/2024	Leisure & Heritage Services	AMAZON 205-7653450-60 LONDON	£10.37	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003967_2	08/04/2024	Building Services	AMAZON 206-1970853-26 LONDON	£37.49	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003957_3	08/04/2024	Museums, Theatres & Cultural Services	AMAZON 203-3990825-05 LONDON	£8.15	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004145_1	08/04/2024	Museums, Theatres & Cultural Services	MBS WHOLESALE LTD HARROW MIDDLE	£105.41	General Expense	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10003968_3	08/04/2024	Revenue and Benefit Services	AMAZON 205-0500063-50 LONDON	£6.45	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003957_5	08/04/2024	Museums, Theatres & Cultural Services	AMAZON 203-6075370-64 LONDON	£14.72	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004145_2	08/04/2024	Museums, Theatres & Cultural Services	AMAZON 206-6358877-00 LONDON	£37.47	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_14	08/04/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£4.72	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_13	08/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004002_2	08/04/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFOR1867	£5.82	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003961_3	08/04/2024	Leisure & Heritage Services	AMAZON 203-6796888-87 LONDON	£56.62	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003966_2	08/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-7199625-91 LONDON	£8.32	Museum Exhibits	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003968_2	08/04/2024	Revenue and Benefit Services	AMAZON 205-9654402-87 LONDON	£29.56	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003960_1	08/04/2024	Leisure & Heritage Services	AMAZON.CO.UK HE57R89A4 AMAZON.CO.UK	£8.00	General Expense	5969	DIRECT MARKETERS (NEC)
CCC_10003968_4	08/04/2024	Revenue and Benefit Services	AMAZON 205-9654402-87 LONDON	£7.64	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003957_2	08/04/2024	Museums, Theatres & Cultural Services	AMAZON 203-2589353-69 LONDON	£37.50	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10003968_1	08/04/2024	Revenue and Benefit Services	AMAZON 205-7922785-92 LONDON	£8.68	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003964_1	08/04/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£9.30	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003971_3	08/04/2024	Leisure & Heritage Services	AMAZON 026-6001166-56 LONDON	£34.58	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003959_1	08/04/2024	Digital Services	TRAINLINE LONDON	£56.85	Public Transport	4112	PASSENGER RAILWAYS
CCC_10003969_1	09/04/2024	Street Care & Performance	AMAZON 204-6159648-30 LONDON	£36.25	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004012_7	09/04/2024	Parks & Green Spaces	CPS CHELMSFORD	£42.22	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004013_1	09/04/2024	Leisure & Heritage Services	JOHNSTONES DECORATING CHELMSFORD	£33.03	General Expense	5231	GLASS, PAINT OR WALLPAPER STORES
CCC_10004081_2	09/04/2024	Development Management	AMAZON 206-5428805-77 LONDON	£12.47	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_32	09/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-3177842-60 LONDON	£13.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004097_4	09/04/2024	South Essex Parking Partnership	TEXAS HAND CAR WASH BASILDON	£17.00	General Expense	7542	CAR WASHES
CCC_10004104_10	09/04/2024	Parking & Highways Operations	AMAZON 202-4302812-20 LONDON	£10.82	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004062_2	09/04/2024	Leisure & Heritage Services	AMAZON 205-6619833-43 LONDON	£21.95	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004104_8	09/04/2024	Parking & Highways Operations	AMAZON 202-2338201-57 LONDON	£22.37	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004097_3	09/04/2024	South Essex Parking Partnership	TEXAS HAND CAR WASH BASILDON	£20.00	General Expense	7542	CAR WASHES
CCC_10003958_1	09/04/2024	Marketing & Communications Team	RSPBSHOP.CO.UK SANDY	£55.50	General Expense	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004087_31	09/04/2024	Museums, Theatres & Cultural Services	WWW.SCREWFIX.COM YEOVIL	£30.22	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004142_43	09/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.70	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004104_9	09/04/2024	Parking & Highways Operations	AMAZON 202-2011657-04 LONDON	£10.07	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004016_11	09/04/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£13.23	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003966_1	09/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-9330226-10 LONDON	£6.52	Museum Exhibits	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003971_2	09/04/2024	Leisure & Heritage Services	AMAZON 026-5285493-75 LONDON	£27.47	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004013_2	09/04/2024	Leisure & Heritage Services	AMAZON 202-9584490-37 LONDON	£109.98	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004012_8	09/04/2024	Parks & Green Spaces	SP LDONLINE.CO.UK LEAMINGTON SP	£210.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10003942_2	09/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£267.54	General Expense	3615	TRAVELODGE
CCC_10003965_1	09/04/2024	Operational Services	BOOKER LTD - 38548144 WELLINGBOROUGH	£139.80	New Equipment	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_42	09/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£9.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003942_1	09/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£267.54	General Expense	3615	TRAVELODGE
CCC_10003958_2	09/04/2024	Marketing & Communications Team	WWW.THEWORKS.CO.UK 01213136000	£101.00	General Expense	5310	DISCOUNT STORES
CCC_10003971_1	09/04/2024	Leisure & Heritage Services	AMAZON 026-0817643-51 LONDON	£14.98	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003992_1	09/04/2024	Museums, Theatres & Cultural Services	HTTP://PMSE.OFCOM.ORG. LONDON SE1	£140.00	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10003952_1	09/04/2024	Public Health & Protection Services	ESSEX COUNTY COUNCIL EC CHELMSFORD	£11.00	Printing & Stationary	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004104_14	10/04/2024	Parking & Highways Operations	AMAZON 202-5848025-22 LONDON	£3.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003954_1	10/04/2024	Development Management	AMAZON 202-7953924-88 LONDON	£10.60	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_30	10/04/2024	Museums, Theatres & Cultural Services	FS THEATREMX.COM FSPRG.UK	£7.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004142_41	10/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£1.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_39	10/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£14.30	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_40	10/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003986_5	10/04/2024	Operational Services	ADOBE ADOBE ADOBE.LY/BILL	£29.95	Advertising	5734	COMPUTER SOFTWARE STORES
CCC_10004055_3	10/04/2024	Digital Services	AMAZON 204-2598490-41 LONDON	£12.48	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003982_4	10/04/2024	Parks & Green Spaces	WICKES CHELMSFORD CHELMSFORD	£6.42	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003990_6	10/04/2024	Parks & Green Spaces	B & Q 1188 CHELMSFORD	£146.87	Grounds Maintenance Materials	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004016_9	10/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-1445905-31 LONDON	£10.46	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003947_2	10/04/2024	Revenue and Benefit Services	SOUTHEND COUNTY WWW.JUCTIC.GO	£92.50	General Expense	9222	FINES
CCC_10004061_1	10/04/2024	Leisure & Heritage Services	HTTP://PMSE.OFCOM.ORG. LONDON SE1	£75.00	New Equipment	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10003982_3	10/04/2024	Parks & Green Spaces	AMAZON 202-1589352-95 LONDON	£24.00	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003954_2	10/04/2024	Development Management	AMAZON 202-7736299-66 LONDON	£32.53	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004073_6	10/04/2024	Museums, Theatres & Cultural Services	AMAZON 202-5850242-82 LONDON	£18.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003954_3	10/04/2024	Development Management	AMAZON 202-8092318-18 LONDON	£13.85	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_6	10/04/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£7.29	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004097_2	10/04/2024	South Essex Parking Partnership	EBAY O 10-11425-24072 LONDON	£14.99	New Equipment	5311	DEPARTMENT STORES
CCC_10003947_1	10/04/2024	Revenue and Benefit Services	SOUTHEND COUNTY WWW.JUCTIC.GO	£313.50	General Expense	9222	FINES
CCC_10004062_1	10/04/2024	Leisure & Heritage Services	AMAZON 205-1040338-49 LONDON	£31.58	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004016_10	10/04/2024	Museums, Theatres & Cultural Services	DULUX DECORATOR CENTRE CHELMSFORD	£35.85	General Expense	5198	PAINTS, VARNISHES AND SUPPLIES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004015_1	10/04/2024	Leisure & Heritage Services	CLR WWW.WWW.TAUNTONR TAUNTON	£17.08	Grounds Maintenance Materials	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
CCC_10003967_1	10/04/2024	Building Services	WWW.IMOCARWASH.COM HIGH WYCOMBE	£83.33	General Expense	7542	CAR WASHES
CCC_10003946_1	11/04/2024	Leisure & Heritage Services	TESCO STORES 2327 CHELMSFORD 1	£7.08	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004012_5	11/04/2024	Parks & Green Spaces	SP FIRE AND SAFETY C SCUNTHORPE	£91.65	General Expense	5072	HARDWARE, PLUMBING, HEATING EQUIPMENT AND SUPPLIES
CCC_10004087_27	11/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-4164181-90 LONDON	£17.60	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_28	11/04/2024	Museums, Theatres & Cultural Services	RADIO SOLUTIONS BROMBOROUGH	£20.45	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004087_25	11/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-6564133-24 LONDON	£10.00	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_24	11/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-6407318-56 LONDON	£17.39	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004012_4	11/04/2024	Parks & Green Spaces	FIREPROTONL 35314369001	£55.40	General Expense	5732	ELECTRONIC SALES
CCC_10004148_1	11/04/2024	Leisure & Heritage Services	ASDA SUPERSTORE S WOODHAM FER	£28.91	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004087_29	11/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-4216393-85 LONDON	£17.34	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003949_3	11/04/2024	Marketing & Communications Team	FACEBK BLKQGY7P32 FB.ME/ADS	£14.82	Advertising	7311	ADVERTISING SERVICES
CCC_10004051_2	11/04/2024	Museums, Theatres & Cultural Services	VA MUSEUM LONDON	£360.00	Training Expenses	7991	TOURIST ATTRACTIONS AND EXHIBITS
CCC_10003950_1	11/04/2024	Operational Services	WWW.KARCHERCENTERJHS.C LOWESTOFT	£40.44	General Expense	5722	APPLIANCE STORES (NEC) OR HOUSEHOLD APPLIANCE STORES
CCC_10004016_7	11/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-0399318-87 LONDON	£25.83	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004016_8	11/04/2024	Museums, Theatres & Cultural Services	CHELMSFORD MASTER LOCK CHELMSFORD	£12.50	General Expense	1799	SPECIAL TRADE CONTRACTORS
CCC_10004087_26	11/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-1440791-73 LONDON	£9.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003982_2	11/04/2024	Parks & Green Spaces	AMAZON 202-2118753-80 LONDON	£37.47	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003949_2	11/04/2024	Marketing & Communications Team	FACEBK 2TDV2YKP32 FB.ME/ADS	£100.60	Advertising	7311	ADVERTISING SERVICES
CCC_10003961_4	11/04/2024	Leisure & Heritage Services	AMAZON 203-6065616-86 LONDON	£21.61	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004012_6	11/04/2024	Parks & Green Spaces	SP T-MEX EXPRESS LTD MAIDSTONE	£103.59	General Expense	5039	CONSTRUCTION MATERIALS (NEC)
CCC_10004008_5	11/04/2024	Human Resources	PAYPAL CONSTRUCTIO 35314369001	£162.50	Employee Subscriptions	8641	SOCIAL, FRATERNAL OR CIVIC ASSOCIATIONS
CCC_10004087_22	12/04/2024	Museums, Theatres & Cultural Services	RATSTANDS LTD WITHAM	£171.50	New Equipment	5733	MUSIC STORES, MUSICAL INSTRUMENTS, PIANOS, SHEET MUSIC
CCC_10003971_5	12/04/2024	Leisure & Heritage Services	SQ J P LENNARD LTD RUGBY	£91.00	New Equipment	8999	PROFESSIONAL SERVICES (NEC)
CCC_10003990_5	12/04/2024	Parks & Green Spaces	SCREWFIX DIRECT WWW.SCREWFIX.	£241.18	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003981_1	12/04/2024	Public Health & Protection Services	DNH GO DADDY EUROPE GB HAYES	£74.99	General Expense	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004087_23	12/04/2024	Museums, Theatres & Cultural Services	PAYPAL JAYMARTINEZ 35314369001	£33.33	New Equipment	8999	PROFESSIONAL SERVICES (NEC)
CCC_10003977_1	12/04/2024	Museums, Theatres & Cultural Services	VIKING LEICESTER	£269.00	Museum Exhibits	5021	COMMERCIAL FURNITURE
CCC_10004016_6	12/04/2024	Museums, Theatres & Cultural Services	WWW.SCREWFIX.COM YEOVIL	£18.95	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004142_37	12/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.30	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003976_1	12/04/2024	Leisure & Heritage Services	DOMINO S PIZZA MILTON KEYNES	£27.48	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004099_7	12/04/2024	Leisure & Heritage Services	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£33.49	New Equipment	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004051_1	12/04/2024	Museums, Theatres & Cultural Services	INTERIOR ANGLE CHELMSFORD	£114.58	Museum Exhibits	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10003982_1	12/04/2024	Parks & Green Spaces	AMAZON 202-4551266-30 LONDON	£74.58	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_38	12/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003984_2	12/04/2024	Parks & Green Spaces	AMAZON 206-9650401-71 LONDON	£4.15	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_4	12/04/2024	Operational Services	AMAZON 204-1253497-10 LONDON	£74.25	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_3	12/04/2024	Operational Services	AMAZON 204-8236627-77 LONDON	£58.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004016_5	13/04/2024	Museums, Theatres & Cultural Services	AMZNBUSINESS HP55C5VG4 AMAZON.CO.UK	£10.09	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004073_5	13/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 2330 CHELMSFORD 2	£1.62	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003993_1	13/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 2327 CHELMSFORD 1	£29.71	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_36	13/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£2.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004010_4	14/04/2024	Parks & Green Spaces	PREMIER INN BRIDGWATER	£480.79	Accommodation	3811	PREMIER TRAVEL INN
CCC_10003989_1	14/04/2024	Parks & Green Spaces	ALDI CHELMSFORD	£11.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004008_4	14/04/2024	Human Resources	AMAZON 206-5875670-62 LONDON	£7.07	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003990_4	14/04/2024	Parks & Green Spaces	AMAZON 204-1215023-13 LONDON	£5.17	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004010_3	14/04/2024	Parks & Green Spaces	TESCO-STORES 6652 NORTH PETHERT	£3.96	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003985_1	14/04/2024	Development Management	AMAZON 202-7736299-66 LONDON	£12.33	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004008_3	14/04/2024	Human Resources	AMAZON 206-3678545-91 LONDON	£5.89	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004010_1	14/04/2024	Parks & Green Spaces	WELCOME BREAK-MEMBURY LAMBOURNE	£11.90	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004008_2	14/04/2024	Human Resources	AMAZON 206-9565090-30 LONDON	£11.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003987_1	15/04/2024	Building Services	AMAZON 206-4015223-56 LONDON	£35.82	Clothing & Uniforms	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003991_6	15/04/2024	Public Health & Protection Services	AMAZON 203-3598735-86 LONDON	£20.63	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004010_5	15/04/2024	Parks & Green Spaces	PREMIER INN BRIDGWATER	£12.45	General Expense	3811	PREMIER TRAVEL INN
CCC_10004092_14	15/04/2024	South Essex Parking Partnership	WWW.PAY-DARTFORD-CROSS 01132123372	£3.00	General Expense	4784	TOLLS, ROAD AND BRIDGE FEES
CCC_10003981_2	15/04/2024	Public Health & Protection Services	PRINT MARKETPLACE 40 2802345	£78.14	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10003987_3	15/04/2024	Building Services	AMAZON 206-4015223-56 LONDON	£118.55	Clothing & Uniforms	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004014_1	15/04/2024	Leisure & Heritage Services	AMAZON 202-2904007-90 LONDON	£18.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_34	15/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£10.35	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003983_1	15/04/2024	Operational Services	AMZNBUSINESS HP50Y4704 AMAZON.CO.UK	£49.98	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10003980_3	15/04/2024	Digital Services	AMAZON SR00018918 LONDON	£13.57	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003991_7	15/04/2024	Public Health & Protection Services	AMAZON 203-4007872-28 LONDON	£16.48	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003991_5	15/04/2024	Public Health & Protection Services	AMAZON 203-1870255-84 LONDON	£42.63	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_2	15/04/2024	Operational Services	MANUTAN UK VERWOOD	£198.00	New Equipment	5021	COMMERCIAL FURNITURE
CCC_10003991_8	15/04/2024	Public Health & Protection Services	AMAZON 203-8164745-64 LONDON	£3.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_35	15/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£1.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003987_2	15/04/2024	Building Services	AMAZON 206-4015223-56 LONDON	£24.96	Clothing & Uniforms	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003977_2	15/04/2024	Museums, Theatres & Cultural Services	VA MUSEUM LONDON	£100.01	Training Expenses	7991	TOURIST ATTRACTIONS AND EXHIBITS
CCC_10004142_32	16/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004010_6	16/04/2024	Parks & Green Spaces	SPAR CANNINGTON	£4.95	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004010_7	16/04/2024	Parks & Green Spaces	JADE GARDEN BRIDGWATER TA	£11.58	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10003991_1	16/04/2024	Public Health & Protection Services	AMAZON 203-4997130-74 LONDON	£4.35	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003991_4	16/04/2024	Public Health & Protection Services	CLR WWW.CIEH.ORG LONDON	£280.00	Training Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004099_6	16/04/2024	Leisure & Heritage Services	ETSY.COM OLUZON LONDON	£20.00	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003991_3	16/04/2024	Public Health & Protection Services	AMAZON 203-6995406-10 LONDON	£5.88	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003943_2	16/04/2024	Museums, Theatres & Cultural Services	NISBETS LTD 0845 1110281	£69.98	New Equipment	5964	CATALOG MERCHANT
CCC_10003990_3	16/04/2024	Parks & Green Spaces	AMAZON 204-3288111-02 LONDON	£26.50	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003994_1	16/04/2024	Museums, Theatres & Cultural Services	THE HIVE CAFE CHELMSFORD	£4.64	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004142_33	16/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.60	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003991_2	16/04/2024	Public Health & Protection Services	AMAZON 203-5487707-34 LONDON	£13.00	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004104_7	17/04/2024	Parking & Highways Operations	AMZNBUSINESS HD4JZ54T4 LUXEMBOURG L	£49.71	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10003980_2	17/04/2024	Digital Services	GREATERANGLIA.CO.UK LONDON	£32.70	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004002_1	17/04/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE HD7ZS1ZB4 AMAZON.CO.UK	£37.42	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_31	17/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.05	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_30	17/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003975_3	17/04/2024	Marketing & Communications Team	ARTS MARKETING ASS CAMBRIDGE	£275.00	Training Expenses	8641	SOCIAL, FRATERNAL OR CIVIC ASSOCIATIONS
CCC_10004016_4	17/04/2024	Museums, Theatres & Cultural Services	CHELMSFORD MASTER LOCK CHELMSFORD	£14.58	General Expense	1799	SPECIAL TRADE CONTRACTORS
CCC_10003986_1	17/04/2024	Operational Services	FACEBK TGLM4Z3ZA2 FB.ME/ADS	£77.76	Advertising	7311	ADVERTISING SERVICES
CCC_10003980_1	17/04/2024	Digital Services	WWW.SCREWFIX.COM YEOVIL	£5.48	Printing & Stationary	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004099_5	17/04/2024	Leisure & Heritage Services	THE DELI HYLANDS CHELMSFORD	£8.67	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004073_4	17/04/2024	Museums, Theatres & Cultural Services	AMAZON 202-5349244-38 LONDON	£15.39	Museum Exhibits	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003975_2	17/04/2024	Marketing & Communications Team	PREMIER INN BRIGHTON CITY	£220.83	Accommodation	3811	PREMIER TRAVEL INN
CCC_10003978_2	17/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£126.65	General Expense	3615	TRAVELODGE
CCC_10003984_1	18/04/2024	Parks & Green Spaces	ALLWAG PROMOTIONS CHELMSFORD	£6.75	Printing & Stationary	7311	ADVERTISING SERVICES
CCC_10003988_1	18/04/2024	Leisure & Heritage Services	AMAZON 206-3893242-82 LONDON	£94.33	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004055_2	18/04/2024	Digital Services	COMMS EXPRESS LTD CHELMSFORD	£63.74	New Equipment	5732	ELECTRONIC SALES
CCC_10004100_1	18/04/2024	Leisure & Heritage Services	NICESHOPS GMBH PALDAU	£60.74	New Equipment	5977	COSMETIC STORES
CCC_10004012_3	18/04/2024	Parks & Green Spaces	SPT-MEX EXPRESS LTD MAIDSTONE	£28.38	General Expense	5039	CONSTRUCTION MATERIALS (NEC)
CCC_10004142_29	18/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£5.55	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003990_2	18/04/2024	Parks & Green Spaces	AMAZON 204-9674128-02 LONDON	£11.57	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004004_3	18/04/2024	Development Management	AMAZON 202-3662718-57 LONDON	£4.08	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004092_13	18/04/2024	South Essex Parking Partnership	ICELAND 986 CANVEY ISLAND	£7.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10003979_2	18/04/2024	Leisure & Heritage Services	AMAZON 206-0316631-15 LONDON	£62.80	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004068_1	18/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£251.71	General Expense	3615	TRAVELODGE
CCC_10004117_1	18/04/2024	Museums, Theatres & Cultural Services	HARPERCOLLINS UK 01413063232	£136.89	General Expense	5968	CONTINUITY/SUBSCRIPTION MERCHANT
CCC_10004099_4	18/04/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROU	£21.23	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10003978_1	18/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£208.17	General Expense	3615	TRAVELODGE
CCC_10003979_1	18/04/2024	Leisure & Heritage Services	AMAZON 206-2439329-59 LONDON	£31.99	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003975_1	18/04/2024	Marketing & Communications Team	TRAINLINE +44333202222	£45.95	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004073_3	18/04/2024	Museums, Theatres & Cultural Services	SP ZOIC PALAEOTECH SHERBORNE	£12.47	Museum Exhibits	5945	HOBBY, TOY OR GAMES STORES
CCC_10003990_1	18/04/2024	Parks & Green Spaces	AMAZON 204-5699032-25 LONDON	£23.03	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004043_1	19/04/2024	Digital Services	GREATER ANGLIA RAIL LONDON	£38.20	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004142_28	19/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004084_4	19/04/2024	Housing Services	WWW.BRITISHGAS.CO. BRITISHGAS.CO	£843.34	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10003997_1	19/04/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£15.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004083_2	19/04/2024	Public Health & Protection Services	CHELMSFORD SAFETY SUPP CHELMSFORD	£41.50	Clothing & Uniforms	5047	MEDICAL, DENTAL, OPHTHALMIC AND HOSPITAL EQUIP
CCC_10004084_3	19/04/2024	Housing Services	CASTLE WATER BLAIRGOWRIE	£7.17	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004046_4	19/04/2024	Parking & Highways Operations	TIMPSON LTD CHELMSFORD	£41.67	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004045_3	19/04/2024	Spatial Planning	MOLE VALLEY FARMERS LT SOUTH MOLTON	£28.19	Grounds Maintenance Materials	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10004142_27	19/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£15.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_65	19/04/2024	Museums, Theatres & Cultural Services	WWW.ESSEXSPIRITSCO.COM CHELMSFORD	£155.08	General Expense	5921	LIQUOR, WINE, PACKAGE OR BEER STORES
CCC_10004142_25	20/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£11.35	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_26	20/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004003_1	21/04/2024	Revenue and Benefit Services	AMAZON 203-8007104-45 LONDON	£55.67	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004004_1	21/04/2024	Development Management	AMAZON 202-0380039-62 LONDON	£9.77	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004004_2	21/04/2024	Development Management	AMAZON 202-4098155-67 LONDON	£14.53	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004132_1	22/04/2024	Leisure & Heritage Services	AMAZON 204-0338883-61 LONDON	£28.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004089_2	22/04/2024	Museums, Theatres & Cultural Services	ORG SUB FEE SAN FRANCISCO	£15.83	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004005_1	22/04/2024	Parking & Highways Operations	AMAZON 204-1091820-82 LONDON	£12.46	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004048_1	22/04/2024	Spatial Planning	PRINT MARKETPLACE 40 2802345	£464.88	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10003988_2	22/04/2024	Leisure & Heritage Services	SCREWFIX DIRECT WWW.SCREWFIX.	£113.34	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004087_20	22/04/2024	Museums, Theatres & Cultural Services	BUZZ CATERING SUPPLIES BISHOPS STORT	£10.78	General Expense	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10004010_8	22/04/2024	Parks & Green Spaces	AMZNBUSINESS HD8BF6KY4 AMAZON.CO.UK	£6.44	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_24	22/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£17.18	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_64	22/04/2024	Museums, Theatres & Cultural Services	SUMUP STICKY AND SWE CHELMSFORD	£91.00	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004084_2	22/04/2024	Housing Services	24X7 FLEET SERVICES LT DUNMOW	£185.00	General Expense	4121	TAXICABS OR LIMOUSINES
CCC_10004030_3	22/04/2024	Leisure & Heritage Services	AMAZON 205-3641423-66 LONDON	£21.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004092_12	22/04/2024	South Essex Parking Partnership	SPORTSDIRECT 299 08443325299	£53.00	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004016_3	22/04/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£16.57	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004087_21	22/04/2024	Museums, Theatres & Cultural Services	SP THE LAMPCO BALDOCK	£175.64	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10003998_3	22/04/2024	Museums, Theatres & Cultural Services	AMAZON 202-3624108-75 LONDON	£3.67	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004048_6	22/04/2024	Spatial Planning	PRINT MARKETPLACE 40 2802345	£710.73	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004040_8	22/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£48.32	General Expense	3615	TRAVELODGE
CCC_10004073_1	23/04/2024	Museums, Theatres & Cultural Services	POST OFFICE COUNTER CHELMSFORD	£8.95	General Expense	9402	POSTAGE STAMPS
CCC_10004049_1	23/04/2024	Spatial Planning	GREATER ANGLIA T/O CHLMSFRD 6836	£109.50	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004087_19	23/04/2024	Museums, Theatres & Cultural Services	ROYAL MAIL GROUP LTD CHESTERFIELD	£2.82	General Expense	9402	POSTAGE STAMPS
CCC_10004048_4	23/04/2024	Spatial Planning	PRINT MARKETPLACE 40 2802345	£1,621.49	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10003998_2	23/04/2024	Museums, Theatres & Cultural Services	AMAZON 202-9145149-07 LONDON	£49.95	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_23	23/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£23.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004087_18	23/04/2024	Museums, Theatres & Cultural Services	SP TOURGUIDESYSTEMS.UK DAVENTRY	£24.12	Capital Items	7394	EQUIP, TOOL, FURNITURE, APPLIANCE LEASE/RENTAL
CCC_10004011_1	23/04/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£3.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004048_5	23/04/2024	Spatial Planning	PRINT MARKETPLACE 40 2802345	£198.00	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004158_18	23/04/2024	Parks & Green Spaces	WICKES CHELMSFORD CHELMSFORD	£16.67	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004055_1	23/04/2024	Digital Services	DECISO SALES B.V. MIDDELHARNIS	£3,202.97	New Equipment	7372	COMPUTER PROGRAMMING, SYSTEMS DESIGN OR DATA PROCESSING SERV
CCC_10004092_11	23/04/2024	South Essex Parking Partnership	ASDA SUPERSTORE BASILDON	£15.94	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004073_2	23/04/2024	Museums, Theatres & Cultural Services	POST OFFICE COUNTER CHELMSFORD	£17.60	General Expense	9402	POSTAGE STAMPS
CCC_10003998_1	23/04/2024	Museums, Theatres & Cultural Services	AMAZON 202-8443875-30 LONDON	£17.53	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004043_2	24/04/2024	Digital Services	GREATER ANGLIA RAIL LONDON	£32.70	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004087_14	24/04/2024	Museums, Theatres & Cultural Services	FS THEATREXIM.COM FSPRG.UK	£7.00	General Expense	5734	COMPUTER SOFTWARE STORES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004087_17	24/04/2024	Museums, Theatres & Cultural Services	RADIO SOLUTIONS BROMBOROUGH	£52.28	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004009_1	24/04/2024	Public Health & Protection Services	ESSEX COUNTY COUNCI EC CHELMSFORD	£11.00	Printing & Stationary	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004091_8	24/04/2024	Parks & Green Spaces	AMAZON 202-3346077-30 LONDON	£23.80	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_22	24/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£13.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004000_1	24/04/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10003999_4	24/04/2024	Parks & Green Spaces	WORKWEAR EXPRESS DURHAM	£191.47	Clothing & Uniforms	5137	MEN'S, WOMEN'S AND CHILDREN'S UNIFORMS
CCC_10004135_1	24/04/2024	Leisure & Heritage Services	ASDA SUPERSTORE BASILDON	£33.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004043_3	24/04/2024	Digital Services	GREATERANGLIA.CO.UK LONDON	£38.20	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004060_1	24/04/2024	Leisure & Heritage Services	SAINSBURYS PETROL CHELMSFORD	£41.68	Fuel	5541	GAS/SERVICE STATIONS WITH/WITHOUT ANCILLARY SERVICES
CCC_10004016_2	24/04/2024	Museums, Theatres & Cultural Services	DULUX DECORATOR CENTRE CHELMSFORD	£35.21	General Expense	5198	PAINTS, VARNISHES AND SUPPLIES
CCC_10004087_15	24/04/2024	Museums, Theatres & Cultural Services	FS THEATREMX.COM FSPRG.UK	£7.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10003999_3	24/04/2024	Parks & Green Spaces	AMAZON 206-9946003-99 LONDON	£14.79	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003999_2	24/04/2024	Parks & Green Spaces	AMAZON 206-1412126-81 LONDON	£7.83	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_16	24/04/2024	Museums, Theatres & Cultural Services	PREMIER FARNELL LEEDS	£135.89	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004099_3	25/04/2024	Leisure & Heritage Services	DEBENHAMS.COM MANCHESTER	£53.28	New Equipment	5621	WOMEN'S READY-TO-WEAR STORES
CCC_10004111_7	25/04/2024	Operational Services	SAINSBURYS S/YM/KTS CHELMSFORD 41	£52.35	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004001_1	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£347.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004053_1	25/04/2024	Leisure & Heritage Services	SP NEUFF ATHLETIC IVYBRIDGE	£7.92	New Equipment	5941	SPORTING GOODS STORES
CCC_10004016_1	25/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-9238448-07 LONDON	£10.11	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004091_7	25/04/2024	Parks & Green Spaces	AMAZON 202-5451365-88 LONDON	£39.73	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004001_3	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£167.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10003996_1	25/04/2024	Museums, Theatres & Cultural Services	CHELMSFORD CITY CHELMSFORD	£10.42	New Equipment	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10003999_1	25/04/2024	Parks & Green Spaces	AMAZON 206-2282463-24 LONDON	£21.43	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004128_2	25/04/2024	Parks & Green Spaces	ALLWAG PROMOTIONS CHELMSFORD	£195.00	Printing & Stationary	7311	ADVERTISING SERVICES
CCC_10004012_1	25/04/2024	Parks & Green Spaces	POST OFFICE COUNTER CHELMSFORD	£10.62	General Expense	9402	POSTAGE STAMPS
CCC_10004001_5	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004142_21	25/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004111_6	25/04/2024	Operational Services	BOOKER LTD - 38622734 WELLINGBOROU	£6.99	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004059_1	25/04/2024	Leisure & Heritage Services	KI SOUND & LIGHT LTD BRAINTREE	£254.48	New Equipment	7299	MISC PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED
CCC_10004111_5	25/04/2024	Operational Services	BOOKER LTD - 38622734 WELLINGBOROU	£738.18	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004091_6	25/04/2024	Parks & Green Spaces	AMAZON 202-0048618-46 LONDON	£5.82	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004141_5	25/04/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£76.97	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004012_2	25/04/2024	Parks & Green Spaces	TRP7 LTD HAMPSHIRE	£460.00	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004001_2	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£167.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004058_1	25/04/2024	Leisure & Heritage Services	SCREWFIX DIRECT WWW.SCREWFIX.	£18.67	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003963_4	25/04/2024	Museums, Theatres & Cultural Services	FACEBK 844VE3U9K2 FB.ME/ADS	£700.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004092_10	25/04/2024	South Essex Parking Partnership	ARCO LTD BASILDON	£43.98	Clothing & Uniforms	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004087_13	25/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.10	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004001_4	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£452.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004001_6	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£452.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004008_1	25/04/2024	Human Resources	CHARTERED INSTITUTE OF LONDON	£78.00	Employee Subscriptions	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004087_11	26/04/2024	Museums, Theatres & Cultural Services	J & C JOEL SOWERBY BRIDG	£475.50	New Equipment	5714	DRAPERY, WINDOWCOVERING, AND UPHOLSTERY STORES
CCC_10004040_6	26/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£221.62	General Expense	3615	TRAVELODGE
CCC_10004091_5	26/04/2024	Parks & Green Spaces	AMZNBUSINESS H5Z191W4 AMAZON.CO.UK	£21.27	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_20	26/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004081_1	26/04/2024	Development Management	GREATER ANGLIA T/O CHLMSFRD 6836	£109.50	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004087_12	26/04/2024	Museums, Theatres & Cultural Services	SQ C21 HYGIENE LTD LEEDS	£49.70	New Equipment	2842	SPECIALTY CLEANING, POLISHING AND SANITATION PREPS
CCC_10004125_5	26/04/2024	Museums, Theatres & Cultural Services	RDG TOOLS HEBDEN BRIDGE	£7.46	New Equipment	5251	HARDWARE STORES
CCC_10004025_3	26/04/2024	Leisure & Heritage Services	MIRAFIT GREAT YARMOU	£136.21	New Equipment	5941	SPORTING GOODS STORES
CCC_10004091_4	26/04/2024	Parks & Green Spaces	AMAZON 202-1445021-78 LONDON	£84.90	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004030_2	26/04/2024	Leisure & Heritage Services	AMAZON 205-4594934-82 LONDON	£22.50	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004052_1	26/04/2024	Leisure & Heritage Services	AMZNMKTPLACE H575VOAV4 AMAZON.CO.UK	£8.72	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004040_7	26/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£183.30	General Expense	3615	TRAVELODGE

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004098_1	26/04/2024	Public Health & Protection Services	GREATER ANGLIA 4278	£23.85	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004108_2	26/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-4126833-34 LONDON	£19.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004030_1	26/04/2024	Leisure & Heritage Services	ROTAACLOUD YORK	£49.00	Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
CCC_10004092_9	26/04/2024	South Essex Parking Partnership	POST OFFICE COUNTER BASILDON	£17.75	General Expense	9402	POSTAGE STAMPS
CCC_10004040_5	26/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£256.62	General Expense	3615	TRAVELODGE
CCC_10004098_2	26/04/2024	Public Health & Protection Services	TFL TRAVEL CH TFL.GOV.UK/CP	£6.00	Public Transport	4111	LOCAL/SUB COMMUTER PSGR TRNP, INCL FERRIES OR WATER TRNP
CCC_10004158_17	26/04/2024	Parks & Green Spaces	EURO CAR PARTS TAMWORTH	£27.44	Grounds Maintenance Materials	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004142_17	27/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£9.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004054_1	27/04/2024	Museums, Theatres & Cultural Services	AMZNBUSINESS H547X3VG4 AMAZON.CO.UK	£233.32	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_16	27/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£12.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_18	27/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.91	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004141_4	27/04/2024	Marketing & Communications Team	CANVA I04135-1249605 CAMDEN	£247.41	General Expense	7221	PHOTOGRAPHIC STUDIOS
CCC_10004035_1	27/04/2024	Parking & Highways Operations	AMAZON 202-1061558-79 LONDON	£8.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_19	27/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.90	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004032_1	27/04/2024	Parking & Highways Operations	AMAZON 202-5073659-21 LONDON	£32.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004034_1	27/04/2024	Parking & Highways Operations	AMAZON 202-1391843-94 LONDON	£5.69	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004036_1	28/04/2024	Parking & Highways Operations	AMAZON 202-1061558-79 LONDON	£39.42	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004033_1	28/04/2024	Parking & Highways Operations	AMAZON 202-5073659-21 LONDON	£17.81	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_12	28/04/2024	Operational Services	FACEBK FB.ME/ADS	£278.41	Advertising	7311	ADVERTISING SERVICES
CCC_10004091_3	28/04/2024	Parks & Green Spaces	AMZNMKTPLACE H550I0804 AMAZON.CO.UK	£24.99	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004037_1	28/04/2024	Parking & Highways Operations	AMAZON 202-5073659-21 LONDON	£17.82	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004023_1	28/04/2024	Marketing & Communications Team	AMAZON 204-9772325-73 LONDON	£515.83	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_13	28/04/2024	Operational Services	MAGZTER INC. NEW YORK	£9.99	General Expense	5815	DIGITAL GOODS MEDIA: BOOKS, MOVIES, MUSIC
CCC_10004056_1	28/04/2024	Operational Services	10T08 LTD NORTHAMPTON	£59.00	General Expense	5817	DIGITAL GOODS: APPLICATIONS (EXCLUDES GAMES)
CCC_10004018_3	29/04/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£15.20	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004048_3	29/04/2024	Spatial Planning	PRINT MARKETPLACE 40 2802345	£55.32	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004083_1	29/04/2024	Public Health & Protection Services	POUNDSTRETCHER CHELMSFORD	£53.75	New Equipment	5331	VARIETY STORES
CCC_10004042_2	29/04/2024	Operational Services	GREATER ANGLIA T/O CHLMSFRD 6836	£33.50	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004019_2	29/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-3696191-99 LONDON	£9.67	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004040_4	29/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£185.81	General Expense	3615	TRAVELODGE
CCC_10004091_2	29/04/2024	Parks & Green Spaces	AMZNMKTPLACE H572A36N4 AMAZON.CO.UK	£24.98	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004084_1	29/04/2024	Housing Services	SHELTER TRADING LTD LONDON	£100.00	General Expense	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004158_16	29/04/2024	Parks & Green Spaces	GREENHILLS NURSERY LTD LEICESTER	£640.17	Grounds Maintenance Materials	5261	GARDEN AND LAWN SUPPLY STORES OR NURSERIES
CCC_10004045_2	29/04/2024	Spatial Planning	TENDRING DC CAR PARK CLACTON-ON-SE	£2.50	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004048_2	29/04/2024	Spatial Planning	PRINT MARKETPLACE 40 2802345	£1,269.48	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004091_1	29/04/2024	Parks & Green Spaces	AMAZON 202-6512573-16 LONDON	£11.63	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_10	29/04/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE H52NT72C4 AMAZON.CO.UK	£4.98	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004026_2	29/04/2024	Museums, Theatres & Cultural Services	LIDL GB CHELMSFORD CHELMSFORD	£2.64	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004028_1	29/04/2024	Spatial Planning	TENDRING_DC_CAR_PARK 01255 686969	£2.50	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004046_3	30/04/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£3.32	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004040_3	30/04/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£375.19	General Expense	3615	TRAVELODGE
CCC_10004042_1	30/04/2024	Operational Services	GREATER ANGLIA T/O CHLMSFRD 6836	£67.80	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004038_1	30/04/2024	Leisure & Heritage Services	CALENDLY AVONDALE ESTA	£9.90	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004097_1	30/04/2024	South Essex Parking Partnership	EBAY O 22-11498-49482 LONDON	£16.99	General Expense	5311	DEPARTMENT STORES
CCC_10004050_2	30/04/2024	Museums, Theatres & Cultural Services	POUNDLAND LTD- 1159 ESSEX	£19.58	New Equipment	5310	DISCOUNT STORES
CCC_10004025_1	30/04/2024	Leisure & Heritage Services	BOOTS UK ECOMM BEESTON	£35.98	General Expense	5912	PHARMCIES OR DRUG STORES
CCC_10004085_1	30/04/2024	Spatial Planning	BLACKS OUTDOOR RETAIL BURY	£58.08	Clothing & Uniforms	5655	RIDING OR SPORTS APPAREL STORES
CCC_10004141_2	30/04/2024	Marketing & Communications Team	FACEBK VG6HDZY52 FB.ME/ADS	£247.95	Advertising	7311	ADVERTISING SERVICES
CCC_10004018_2	30/04/2024	Leisure & Heritage Services	AMAZON 203-6281753-19 LONDON	£21.18	Conference Expenses	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10003986_11	30/04/2024	Operational Services	DREAMSTIME.COM MIAMI	£22.00	General Expense	5262	
CCC_10004107_2	30/04/2024	Museums, Theatres & Cultural Services	AMAZON 205-6103131-05 LONDON	£24.95	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004020_2	30/04/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£36.25	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004144_2	30/04/2024	Museums, Theatres & Cultural Services	WWW.JOEANDSEPHS.CO.UK WATFORD	£362.88	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004021_1	30/04/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£79.17	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004085_2	30/04/2024	Spatial Planning	GO OUTDOORS RETAIL LIM BURY	£99.54	Clothing & Uniforms	5655	RIDING OR SPORTS APPAREL STORES
CCC_10003986_10	30/04/2024	Operational Services	BBS COFFEE AND MUFFINS CHELMSFORD	£3.17	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004019_1	30/04/2024	Museums, Theatres & Cultural Services	AMAZON 026-8738708-70 LONDON	£28.31	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004141_3	30/04/2024	Marketing & Communications Team	GOOGLE ADS9290904130 DUBLIN	£331.82	Advertising	7311	ADVERTISING SERVICES
CCC_10004025_2	30/04/2024	Leisure & Heritage Services	BAKER ROSS HARLOW	£16.67	General Expense	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10003963_5	30/04/2024	Museums, Theatres & Cultural Services	FACEBK TSCD25GAK2 FB.ME/ADS	£117.66	Advertising	7311	ADVERTISING SERVICES
CCC_10004045_1	30/04/2024	Spatial Planning	REGATTA MANCHESTER M4	£65.76	Clothing & Uniforms	5651	FAMILY CLOTHING STORES
CCC_10004087_9	30/04/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE H53LX8WN4 AMAZON.CO.UK	£4.02	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004017_1	01/05/2024	Parking & Highways Operations	WWW.ARGOS.CO.UK MILTON KEYNES	£45.83	New Equipment	5311	DEPARTMENT STORES
CCC_10003963_6	01/05/2024	Museums, Theatres & Cultural Services	GOOGLE ADS8205095539 DUBLIN	£182.40	Advertising	7311	ADVERTISING SERVICES
CCC_10004108_1	01/05/2024	Museums, Theatres & Cultural Services	AMAZON 205-25109697-29 LONDON	£19.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004018_1	01/05/2024	Leisure & Heritage Services	AMAZON 206-5383934-85 LONDON	£14.83	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004050_1	01/05/2024	Museums, Theatres & Cultural Services	THE RANGE CHELMSFORD	£31.76	New Equipment	5719	HOME FURNISHING SPECIALTY STORES -- MISCELLANEOUS
CCC_10004031_1	01/05/2024	Parking & Highways Operations	WICKES CHELMSFORD CHELMSFORD	£7.50	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004092_6	01/05/2024	South Essex Parking Partnership	SPORTSDIRECT 299 08443325299	£47.00	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004020_1	01/05/2024	Marketing & Communications Team	GOOGLE ADS3539603203 DUBLIN	£247.07	Advertising	7311	ADVERTISING SERVICES
CCC_10004142_61	01/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004029_1	01/05/2024	Spatial Planning	PAYPAL CONSTRUCTIO 35314369001	£45.83	Training Expenses	8641	SOCIAL, FRATERNAL OR CIVIC ASSOCIATIONS
CCC_10004026_1	01/05/2024	Museums, Theatres & Cultural Services	AMAZON 202-27909697-73 LONDON	£27.47	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004089_1	01/05/2024	Museums, Theatres & Cultural Services	GSUITE_IGNITECHELMSFOR DUBLIN	£20.00	General Expense	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004043_4	01/05/2024	Digital Services	GREATER ANGLIA RAIL LONDON	£110.50	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004065_1	01/05/2024	Marketing & Communications Team	WWW.BEETHAMNURSERIES.C INTERNET	£24.98	General Expense	5261	GARDEN AND LAWN SUPPLY STORES OR NURSERIES
CCC_10003986_9	01/05/2024	Operational Services	SAINSBURYS S/MKTS SOUTH WOODHAM	£7.56	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004040_2	01/05/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£329.27	General Expense	3615	TRAVELODGE
CCC_10004092_8	01/05/2024	South Essex Parking Partnership	ASHINGTON VALETING LTD ROCHFORD	£12.00	General Expense	7542	CAR WASHES
CCC_10004022_1	01/05/2024	Marketing & Communications Team	GOOGLE ADS8874237245 DUBLIN	£61.63	Advertising	7311	ADVERTISING SERVICES
CCC_10004092_7	01/05/2024	South Essex Parking Partnership	SPORTSDIRECT 297 08443325297	£74.99	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004130_4	01/05/2024	Legal & Democratic Services	BMW SERVICE CHELMSFORD	£323.36	Vehicle Repairs	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
CCC_10004027_1	01/05/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004142_66	01/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£17.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004047_1	01/05/2024	Building Control	CHARTERED ASSOCIATION NORTHAMPTON	£150.00	General Expense	8220	UNIVERSITIES, COLLEGES, SR COLLEGES OR PROFESSIONAL SCHOOLS
CCC_10004088_8	02/05/2024	Museums, Theatres & Cultural Services	FACEBK FB.ME/ADS	£1.67	Advertising	7311	ADVERTISING SERVICES
CCC_10004040_1	02/05/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£375.98	General Expense	3615	TRAVELODGE
CCC_10004046_1	02/05/2024	Parking & Highways Operations	B & Q 1188 CHELMSFORD	£5.56	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004088_9	02/05/2024	Museums, Theatres & Cultural Services	FACEBK FB.ME/ADS	£1.67	Advertising	7311	ADVERTISING SERVICES
CCC_10004057_1	02/05/2024	Leisure & Heritage Services	AMZNBUSINESS HG1137EW4 AMAZON.CO.UK	£34.24	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004137_1	02/05/2024	Human Resources	THE LANDSCAPE INSTITUT LONDON	£436.00	Employee Subscriptions	0780	LANDSCAPE AND HORTICULTURAL SERVICES
CCC_10004110_1	02/05/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£12.32	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004078_1	02/05/2024	Parks & Green Spaces	ISTOCK.COM INTERNET	£228.00	Printing & Stationary	7333	PHOTOGRAPHY, ART AND GRAPHIC -- COMMERCIAL
CCC_10004092_5	02/05/2024	South Essex Parking Partnership	WWW.ARCO.CO.UK 01482611611	£57.24	Clothing & Uniforms	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004087_7	02/05/2024	Museums, Theatres & Cultural Services	PAYPAL RBHEALTHSAF 35314369001	£20.00	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004046_2	02/05/2024	Parking & Highways Operations	TOOLSTATION UK NORTHAMPTON	£42.86	General Expense	5251	HARDWARE STORES
CCC_10004087_8	02/05/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE HG99U2NB4 AMAZON.CO.UK	£13.83	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004088_5	03/05/2024	Museums, Theatres & Cultural Services	FACEBK H5VSK3LPD2 FB.ME/ADS	£2.50	Advertising	7311	ADVERTISING SERVICES
CCC_10004087_6	03/05/2024	Museums, Theatres & Cultural Services	PAYPAL ORBITALSOUN 35314369001	£22.50	General Expense	5732	ELECTRONIC SALES
CCC_10004150_4	03/05/2024	Parks & Green Spaces	AMAZON 202-7443931-10 LONDON	£12.38	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004095_1	03/05/2024	Leisure & Heritage Services	MELBOURNE COOP 01245 347774	£11.10	New Equipment	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004088_6	03/05/2024	Museums, Theatres & Cultural Services	FACEBK FB.ME/ADS	£1.67	Advertising	7311	ADVERTISING SERVICES
CCC_10004133_1	03/05/2024	Leisure & Heritage Services	AMAZON 204-6080726-23 LONDON	£33.26	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004146_1	03/05/2024	Museums, Theatres & Cultural Services	AMAZON 206-4771022-95 LONDON	£35.15	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004075_1	03/05/2024	Spatial Planning	RINGGO PARKING	£7.00	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004066_4	03/05/2024	Spatial Planning	MALDON DISTRICT COUNCI CAR PARKING	£6.67	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004142_59	03/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004090_1	03/05/2024	Parking & Highways Operations	WWW.AMAZON 204-035865 LONDON	£80.38	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_60	03/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£2.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004088_7	03/05/2024	Museums, Theatres & Cultural Services	FACEBK FB.ME/ADS	£1.67	Advertising	7311	ADVERTISING SERVICES
CCC_10004067_2	03/05/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	-£329.27	General Expense	3615	TRAVELODGE
CCC_10004146_2	03/05/2024	Museums, Theatres & Cultural Services	AMAZON 206-3489002-03 LONDON	£28.78	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004072_1	03/05/2024	Operational Services	GREATER ANGLIA T/O CHLMSFRD 6836	£33.90	Public Transport	4112	PASSENGER RAILWAYS
CCC_10003988_3	03/05/2024	Leisure & Heritage Services	RS COMPONENTS 08457 201201	£83.63	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004096_1	03/05/2024	Leisure & Heritage Services	AMZNMKTPLACE HG6RZ3X24 AMAZON.CO.UK	£9.57	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004093_3	04/05/2024	Leisure & Heritage Services	AMZNBUSINESS HG2A39BR4 LUXEMBOURG L	£38.17	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_58	04/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004093_4	04/05/2024	Leisure & Heritage Services	DECATHLON UK LIMITED LONDON	£111.32	New Equipment	5941	SPORTING GOODS STORES
CCC_10004092_4	04/05/2024	South Essex Parking Partnership	ASHINGTON VALETING LTD ROCHFORD	£20.00	General Expense	7542	CAR WASHES
CCC_10004142_57	04/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£12.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004088_4	04/05/2024	Museums, Theatres & Cultural Services	FACEBK NBTHN3UPD2 FB.ME/ADS	£2.50	Advertising	7311	ADVERTISING SERVICES
CCC_10004088_3	04/05/2024	Museums, Theatres & Cultural Services	FACEBK 5E57M3LPD2 FB.ME/ADS	£4.17	Advertising	7311	ADVERTISING SERVICES
CCC_10004088_2	05/05/2024	Museums, Theatres & Cultural Services	FACEBK LA4KQ3UPD2 FB.ME/ADS	£5.83	Advertising	7311	ADVERTISING SERVICES
CCC_10004150_3	06/05/2024	Parks & Green Spaces	AMAZON 202-3952736-55 LONDON	£23.33	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_55	06/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£7.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004093_2	06/05/2024	Leisure & Heritage Services	AMAZON 202-0731127-65 LONDON	£35.58	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004158_15	06/05/2024	Parks & Green Spaces	AMAZON 204-3288111-02 LONDON	£12.80	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004086_2	06/05/2024	Leisure & Heritage Services	AMAZON 206-6806849-36 LONDON	£16.99	Conference Expenses	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_56	06/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004087_5	06/05/2024	Museums, Theatres & Cultural Services	PAYPAL ORBITALSOUN 02075016868	£22.50	General Expense	5732	ELECTRONIC SALES
CCC_10004077_3	07/05/2024	Leisure & Heritage Services	AMZNBUSINESS HC03D2C74 AMAZON.CO.UK	£20.66	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004077_5	07/05/2024	Leisure & Heritage Services	AMZNBUSINESS HC5318C54 AMAZON.CO.UK	£20.66	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004088_1	07/05/2024	Museums, Theatres & Cultural Services	FACEBK 3CBA72PD2 FB.ME/ADS	£10.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004077_4	07/05/2024	Leisure & Heritage Services	AMZNBUSINESS HC2THACL4 AMAZON.CO.UK	£20.66	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004087_2	07/05/2024	Museums, Theatres & Cultural Services	PENN ELCOM ST LEONARDS O	£183.12	Capital Items	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004143_2	07/05/2024	Museums, Theatres & Cultural Services	SP THE LONDON ESSENC HEMEL HEMPSTE	£153.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004125_3	07/05/2024	Museums, Theatres & Cultural Services	DF SALES LTD TETBURY	£29.32	New Equipment	2842	SPECIALTY CLEANING, POLISHING AND SANITATION PREPS
CCC_10004125_4	07/05/2024	Museums, Theatres & Cultural Services	DUNELM SOFTFURNISHINGS LEICESTER	£10.00	New Equipment	5712	FURNITURE, HOME FURNISHINGS & EQUIP STORES EXCL APPLIANCES
CCC_10004087_4	07/05/2024	Museums, Theatres & Cultural Services	DRI MOTOROLA MOTOROLA.COM	£74.99	New Equipment	5732	ELECTRONIC SALES
CCC_10004067_1	07/05/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£212.12	General Expense	3615	TRAVELODGE
CCC_10004077_2	07/05/2024	Leisure & Heritage Services	AMZNBUSINESS HC0TX8C84 AMAZON.CO.UK	£20.66	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_54	07/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£8.70	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004087_3	07/05/2024	Museums, Theatres & Cultural Services	TOOLCHIMP 01376346197	£41.87	New Equipment	5251	HARDWARE STORES
CCC_10004077_6	07/05/2024	Leisure & Heritage Services	AMZNBUSINESS HC7V47CR4 AMAZON.CO.UK	£20.65	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004158_14	08/05/2024	Parks & Green Spaces	AMAZON 204-5616797-97 LONDON	£16.58	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004087_1	08/05/2024	Museums, Theatres & Cultural Services	PREMIER FARNELL LEEDS	£239.56	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004064_1	08/05/2024	Procurement, Risk and Insurance	WWW.MIB.ORG.UK INTERNET	£10.00	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004142_69	08/05/2024	Museums, Theatres & Cultural Services	AMAZON 206-8525206-88 LONDON	£33.72	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004086_1	08/05/2024	Leisure & Heritage Services	AMAZON 203-1587970-97 LONDON	£60.47	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004142_52	08/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£13.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004074_1	08/05/2024	Revenue and Benefit Services	SOUTHEND COUNTY WWW.JUCTIC.GO	£214.50	General Expense	9222	FINES
CCC_10004142_53	08/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£1.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004077_1	08/05/2024	Leisure & Heritage Services	MYHENRY.CO.UK CHARD	£116.66	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004142_67	08/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004092_2	08/05/2024	South Essex Parking Partnership	ARCO LTD BASILDON	£28.27	Clothing & Uniforms	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004094_1	08/05/2024	Leisure & Heritage Services	INSTANTPRINT ROTHERHAM	£89.47	New Equipment	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004120_3	08/05/2024	Leisure & Heritage Services	RS COMPONENTS 08457 201201	£9.48	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004092_3	08/05/2024	South Essex Parking Partnership	HALFORDS 0803 RAYLEIGH	£38.72	General Expense	5940	BICYCLE SHOPS -- SALES AND SERVICE
CCC_10004142_68	08/05/2024	Museums, Theatres & Cultural Services	PRINT MARKETPLACE 40 2802345	£40.41	General Expense	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004104_4	09/05/2024	Parking & Highways Operations	AMAZON 202-6957876-49 LONDON	£28.50	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004066_1	09/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£23.98	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004111_3	09/05/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£29.17	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004104_5	09/05/2024	Parking & Highways Operations	AMAZON 202-2515628-60 LONDON	£37.90	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004093_1	09/05/2024	Leisure & Heritage Services	POST OFFICE COUNTER CHELMSFORD	£21.58	General Expense	9402	POSTAGE STAMPS
CCC_10004158_11	09/05/2024	Parks & Green Spaces	AMAZON 204-7608353-87 LONDON	£9.53	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004092_1	09/05/2024	South Essex Parking Partnership	THE SUNRISE CAFE BILLERICAY	£6.00	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004099_2	09/05/2024	Leisure & Heritage Services	EUROLOOS CHELMSFORD	£500.00	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004076_1	09/05/2024	Spatial Planning	SP WWT SHOP HEREFORD	£28.67	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004066_3	09/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£22.50	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004130_3	09/05/2024	Legal & Democratic Services	CLEAR CUT ENGRAVING LI CHELMSFORD	£50.00	General Expense	1799	SPECIAL TRADE CONTRACTORS
CCC_10004066_2	09/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£23.67	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004099_1	09/05/2024	Leisure & Heritage Services	EUROLOOS CHELMSFORD	£500.00	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004118_1	09/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 4827 CHELMSFORD	£14.58	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004150_2	09/05/2024	Parks & Green Spaces	AMAZON 202-9624141-96 LONDON	£14.90	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004080_1	09/05/2024	Digital Services	AMAZON SR00019228 LONDON	£33.43	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004111_4	09/05/2024	Operational Services	KOGAN PAGE LTD LONDON	£54.16	Printing & Stationary	5192	BOOKS, PERIODICALS AND NEWSPAPERS
CCC_10004158_12	09/05/2024	Parks & Green Spaces	EURO CAR PARTS P 106CHELMSFOR	£80.82	Grounds Maintenance Materials	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004158_13	09/05/2024	Parks & Green Spaces	UK ELECTRICAL WHOLESAL CHELMSFORD	£59.03	Grounds Maintenance Materials	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004106_3	09/05/2024	Museums, Theatres & Cultural Services	CCS CABCARD SERVICES - STOCKPORT	£48.00	Public Transport	4121	TAXICABS OR LIMOUSINES
CCC_10004142_51	09/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004104_6	09/05/2024	Parking & Highways Operations	AMAZON 202-2515628-60 LONDON	£25.27	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004158_10	10/05/2024	Parks & Green Spaces	NET WORLD SPORTS INTERNET	£653.18	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004122_1	10/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£37.36	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004123_3	10/05/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£202.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004120_2	10/05/2024	Leisure & Heritage Services	K S B LTD LOUGHBOROUGH	£734.73	General Expense	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004122_4	10/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£4.91	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004113_2	10/05/2024	Marketing & Communications Team	HOBBYCRAFT COLCHESTER	£20.83	Printing & Stationary	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10004107_1	10/05/2024	Museums, Theatres & Cultural Services	AMAZON 205-1836142-08 LONDON	£23.50	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004122_2	10/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£13.84	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004123_1	10/05/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£202.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004123_4	10/05/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£202.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004121_2	10/05/2024	Spatial Planning	AMAZON 202-0715944-67 LONDON	£3.16	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004123_2	10/05/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£202.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004122_3	10/05/2024	Spatial Planning	AMAZON BAE_9/5/24 LONDON	£4.65	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004120_4	10/05/2024	Leisure & Heritage Services	SP SPRING-CLEAR.CO.U WOLVERHAMPTON	£66.65	General Expense	1740	MASONRY, STONEMWORK, TILE SETTING, PLASTERING
CCC_10004148_2	10/05/2024	Leisure & Heritage Services	ASDA SUPERSTORE S WOODHAM FER	£36.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004141_1	11/05/2024	Marketing & Communications Team	FACEBK W7DRUZXY52 FB.ME/ADS	£400.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004109_1	11/05/2024	Museums, Theatres & Cultural Services	GO APE FORNHAM ST MA	£120.00	General Expense	7999	AMUSEMENT/RECREATIONAL SERVICES NOT ELSEWHERE CLASSIFIED
CCC_10004114_2	11/05/2024	Marketing & Communications Team	FACEBK W4S4PZ7P32 FB.ME/ADS	£34.52	Advertising	7311	ADVERTISING SERVICES
CCC_10004142_50	11/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004106_1	11/05/2024	Museums, Theatres & Cultural Services	MIFERMIT CHIPPENHAM	£5.00	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004106_2	11/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 2327 CHELMSFORD 1	£46.45	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_49	11/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£12.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004140_1	12/05/2024	Development Management	AMAZON 202-4489566-55 LONDON	£49.71	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004136_1	12/05/2024	Development Management	AMAZON 202-5614510-64 LONDON	£13.31	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004158_9	12/05/2024	Parks & Green Spaces	AMAZON 204-7637188-79 LONDON	£29.98	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004105_3	13/05/2024	Procurement, Risk and Insurance	GREATER ANGLIA RAIL LONDON	£26.00	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004124_1	13/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 2330 CHELMSFORD 2	£8.10	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004113_1	13/05/2024	Marketing & Communications Team	TRAINLINE LONDON	£41.31	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004138_1	13/05/2024	Leisure & Heritage Services	AMAZON 203-1229982-78 LONDON	£28.25	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004162_4	13/05/2024	Marketing & Communications Team	CHELMSFORD CITY CHELMSFORD	£25.10	General Expense	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004026_4	13/05/2024	Museums, Theatres & Cultural Services	BEEHIVE LANE COOP 01245 357761	£2.80	General Expense	5411	GROCERY STORES OR SUPERMARKETS

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004105_2	13/05/2024	Procurement, Risk and Insurance	WWW.MIB.ORG.UK INTERNET	£10.00	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004125_2	13/05/2024	Museums, Theatres & Cultural Services	WICKES BUILDING WATFORD	£63.93	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004102_1	13/05/2024	Revenue and Benefit Services	FIND A WILL 0300 3030648	£1.50	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004162_5	13/05/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£20.50	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004112_2	13/05/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£15.20	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004139_1	13/05/2024	Leisure & Heritage Services	DECATHLON UK LIMITED LONDON	£99.67	New Equipment	5941	SPORTING GOODS STORES
CCC_10004111_2	13/05/2024	Operational Services	BOOKER LTD - 38548144 WELLINGBOROUGH	£14.99	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004125_1	13/05/2024	Museums, Theatres & Cultural Services	THOMANN CO UK BURGEBRACH	£155.50	Capital Items	5733	MUSIC STORES, MUSICAL INSTRUMENTS, PIANOS, SHEET MUSIC
CCC_10004115_1	13/05/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£69.85	Advertising	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004120_1	13/05/2024	Leisure & Heritage Services	DEFIBSTORE LTD TIDSWELL	£66.00	General Expense	5047	MEDICAL, DENTAL, OPHTHALMIC AND HOSPITAL EQUIP
CCC_10004137_2	14/05/2024	Human Resources	HIGH STREET VOUCHERS LIVERPOOL	£202.99	General Expense	5311	DEPARTMENT STORES
CCC_10004101_1	14/05/2024	Museums, Theatres & Cultural Services	MIXAM UK WATFORD	£131.80	Advertising	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004130_2	14/05/2024	Legal & Democratic Services	TESCO STORES 3120 ROMFORD 2	£45.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004150_1	14/05/2024	Parks & Green Spaces	JAMES ODDY AND SON CHELMSFORD	£167.40	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004112_1	14/05/2024	Leisure & Heritage Services	TESCO STORES 2134 BRAINTREE	£9.59	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004142_48	14/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£9.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004104_13	14/05/2024	Parking & Highways Operations	AMZNBUSINESS H73FD1LJ4 AMAZON.CO.UK	£29.18	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004114_1	14/05/2024	Marketing & Communications Team	PRINT MARKETPLACE 40 2802345	£176.97	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004162_3	14/05/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£4.52	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004130_1	15/05/2024	Legal & Democratic Services	MARKS&SPENCER PLC CHELMSFORD	£50.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004134_1	15/05/2024	Leisure & Heritage Services	WWW.AMAZON 204-370110 LONDON	£31.25	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004128_1	15/05/2024	Parks & Green Spaces	WORKWEAR EXPRESS DURHAM	£19.98	Clothing & Uniforms	5137	MEN'S, WOMEN'S AND CHILDREN'S UNIFORMS
CCC_10004111_1	15/05/2024	Operational Services	SCREWFIX DIRECT WWW.SCREWFIX.	£66.66	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004142_47	15/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004104_11	15/05/2024	Parking & Highways Operations	AMZNBUSINESS H79P33LX4 AMAZON.CO.UK	£29.18	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004142_46	15/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£8.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004158_5	15/05/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004158_8	15/05/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004104_12	15/05/2024	Parking & Highways Operations	AMZNBUSINESS H70PE2LR4 AMAZON.CO.UK	£14.59	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004158_7	15/05/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004121_1	15/05/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004162_2	15/05/2024	Marketing & Communications Team	WWW.PETSATHOME.COM WILMSLOW	£49.50	General Expense	5995	PET SHOPS, PET FOODS AND SUPPLIES STORES
CCC_10004119_1	15/05/2024	Operational Services	TIMPSON LTD SPRINGFIELD S	£7.50	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004110_2	15/05/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£12.48	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004158_6	15/05/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004116_1	15/05/2024	Museums, Theatres & Cultural Services	AMAZON 205-4153144-54 LONDON	£14.12	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004105_1	15/05/2024	Procurement, Risk and Insurance	GREATERANGLIA.CO.UK LONDON	£26.00	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004158_4	16/05/2024	Parks & Green Spaces	WWW.AGRI-GEM.CO.UK LINCOLN	£101.99	Grounds Maintenance Materials	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004120_6	16/05/2024	Leisure & Heritage Services	RS COMPONENTS 08457 201201	£54.40	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004142_45	16/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£3.30	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004147_1	16/05/2024	Leisure & Heritage Services	PRINT MARKETPLACE 40 2802345	£24.50	Advertising	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004142_44	16/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004103_1	16/05/2024	Operational Services	DRI LOGI STORE LONDON	£91.66	General Expense	5732	ELECTRONIC SALES
CCC_10004120_7	16/05/2024	Leisure & Heritage Services	RS COMPONENTS 08457 201201	£59.18	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004153_1	17/05/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£272.29	General Expense	3615	TRAVELODGE
CCC_10004154_4	17/05/2024	Leisure & Heritage Services	AMAZON 205-3140764-90 LONDON	£66.66	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004026_3	17/05/2024	Museums, Theatres & Cultural Services	AMAZON 202-4149250-86 LONDON	£5.08	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004155_2	17/05/2024	Spatial Planning	HAWKE OPTICS LIMITED WOODBRIDGE	£287.92	New Equipment	5734	COMPUTER SOFTWARE STORES
CCC_10004155_3	17/05/2024	Spatial Planning	HAWKE OPTICS LIMITED WOODBRIDGE	£254.58	New Equipment	5734	COMPUTER SOFTWARE STORES
CCC_10004158_3	17/05/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£40.20	Grounds Maintenance Materials	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004175_1	18/05/2024	Museums, Theatres & Cultural Services	ANC ANCESTRY.CO.UK 8004049723	£69.99	General Expense	5968	CONTINUITY/SUBSCRIPTION MERCHANT
CCC_10004154_3	20/05/2024	Leisure & Heritage Services	HOME BARGAINS CHELMSFORD	£7.47	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004172_1	20/05/2024	Museums, Theatres & Cultural Services	MUSEUMS ASCTN LONDON	£45.00	Training Expenses	5971	ART DEALERS OR GALLERIES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004120_5	20/05/2024	Leisure & Heritage Services	CONTAINERS4SALE UK TILBURY	£2,070.00	New Equipment	5099	DURABLE GOODS (NEC)
CCC_10004158_2	20/05/2024	Parks & Green Spaces	AMAZON 204-6864554-32 LONDON	£20.83	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004162_1	20/05/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£317.68	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004167_6	21/05/2024	Leisure & Heritage Services	OFFICE COFFEE COMPANY CHELTENHAM	£88.98	Conference Expenses	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10004156_1	21/05/2024	Parking & Highways Operations	AMAZON 204-8955629-07 LONDON	£11.22	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004154_2	21/05/2024	Leisure & Heritage Services	AMAZON 205-3886973-85 LONDON	£18.32	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004157_1	21/05/2024	Procurement, Risk and Insurance	WWW.CIPS.ORG 0845 8801188	£121.50	Training Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004167_5	22/05/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROUG	£59.29	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004167_4	22/05/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£15.20	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004179_1	22/05/2024	Leisure & Heritage Services	AMAZON 204-7825028-12 LONDON	£6.66	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004181_5	22/05/2024	Parks & Green Spaces	AMAZON 206-4620969-38 LONDON	£28.32	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004181_6	22/05/2024	Parks & Green Spaces	AMAZON 206-6280313-40 LONDON	£46.63	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004181_3	23/05/2024	Parks & Green Spaces	AMAZON 206-5766673-82 LONDON	£20.78	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004181_4	23/05/2024	Parks & Green Spaces	AMAZON 206-8400358-86 LONDON	£25.82	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004173_3	23/05/2024	Museums, Theatres & Cultural Services	THE WORKS CHELMSFORD	£13.33	New Equipment	5310	DISCOUNT STORES
CCC_10004173_2	23/05/2024	Museums, Theatres & Cultural Services	THE RANGE CHELMSFORD	£8.32	New Equipment	5719	HOME FURNISHING SPECIALTY STORES -- MISCELLANEOUS
CCC_10004154_1	23/05/2024	Leisure & Heritage Services	BOUNCE PURCHASE HARLOW	£27.08	General Expense	5691	MEN'S AND WOMEN'S CLOTHING STORES
CCC_10004167_3	23/05/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROUG	£390.10	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004155_1	23/05/2024	Spatial Planning	HAWKE OPTICS LIMITED WOODBRIDGE	£32.08	New Equipment	5734	COMPUTER SOFTWARE STORES
CCC_10004173_1	23/05/2024	Museums, Theatres & Cultural Services	POUNDLAND LTD- 1159 ESSEX	£6.67	New Equipment	5310	DISCOUNT STORES
CCC_10004167_2	24/05/2024	Leisure & Heritage Services	AMZNBUSINESS HY7FP5584 LUXEMBOURG L	£18.32	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004181_2	27/05/2024	Parks & Green Spaces	AMAZON 206-7453362-68 LONDON	£41.17	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004181_1	27/05/2024	Parks & Green Spaces	AMAZON 206-4970813-74 LONDON	£14.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004174_1	27/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 6629 CHELMSFORD	£1.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004177_1	28/05/2024	Leisure & Heritage Services	ASDA SUPERSTORE S WOODHAM FER	£50.00	New Equipment	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004158_1	28/05/2024	Parks & Green Spaces	MOTEX CHELMSFORD	£73.82	Vehicle Repairs	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004176_2	28/05/2024	Public Health & Protection Services	UOM STORE MANCHESTER	£141.67	General Expense	8220	UNIVERSITIES, COLLEGES, SR COLLEGES OR PROFESSIONAL SCHOOLS
CCC_10004176_1	28/05/2024	Public Health & Protection Services	MNK LIONS CLUB INTER BIRMINGHAM	£116.67	Training Expenses	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004160_1	28/05/2024	Operational Services	10T08 LTD NORTHAMPTON	£59.00	General Expense	5817	DIGITAL GOODS: APPLICATIONS (EXCLUDES GAMES)
CCC_10004168_2	28/05/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004178_1	28/05/2024	Leisure & Heritage Services	AMAZON.CO.UK HS46S3N44 AMAZON.CO.UK	£8.47	New Equipment	5969	DIRECT MARKETERS (NEC)
CCC_10004168_1	28/05/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004167_1	29/05/2024	Leisure & Heritage Services	WWW.AMAZON 203-859931 LONDON	£20.23	Conference Expenses	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004172_2	29/05/2024	Museums, Theatres & Cultural Services	CULTURAL ENTERPRISES SALISBURY	£165.00	General Expense	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS