

Transaction ID	Transaction Date	Department	Beneficiary	Net Transaction Amount	Summary of Purpose	MCC	Merchant Description
CCC_10004002_2	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 5S9D9YXY52 FB.ME/ADS	£ 352.19	Advertising	7311	ADVERTISING SERVICES
CCC_10003955_4	01/04/2024	Parking & Highways Operations	RIVERSIDE CHELMSFORD	£ 0.50	General Expense	7523	AUTOMOBILE PARKING OR PARKING LOTS
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_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_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_10	02/04/2024	Parks & Green Spaces	AMAZON 204-4215023-13 LONDON	£ 16.13	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_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_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_10003944_1	02/04/2024	Spatial Planning	PPPOINT_PARK STORES 62 WITHAM	£ 33.80	Publications	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004099_8	02/04/2024	Leisure & Heritage Services	EVERYMAN MEDIA GROUP LONDON	£ 107.90	General Expense	7832	MOTION PICTURE THEATERS
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	GOBPLUS 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_10003972_5	02/04/2024	Parks & Green Spaces	AMAZON 202-4171310-28 LONDON	£ 122.77	General Expense	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 204-8503388-53 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_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_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_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	PPG 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 SOUTHEND-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
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_10004246_3	04/04/2024	Parks & Green Spaces	SAINSBURY'S S/MKT SPRINGFIELD	£ 100.33	General Expense	5411	GROCERY STORES OR SUPERMARKETS
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	ROTACLOUD 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.JOEANDSEPHOS.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_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

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10003942_1	09/04/2024	Housing Services	TRAVELDOD 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 COUNCI EC CHELMSFORD	£ 11.00	Printing & Stationary	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
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_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_10004087_30	10/04/2024	Museums, Theatres & Cultural Services	FS THEATREMI.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.JUJCTIC.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	SAINSBURY'S S/MKTS CHELMSFORD 41	£ 7.29	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004364_3	10/04/2024	Marketing & Communications Team	PAYMENT TO CIPR LONDON	£ 41.67	Training Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
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.JUJCTIC.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
CCC_10004015_1	10/04/2024	Leisure & Heritage Services	CLR WWW.WWW.TAUNTONTR 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_10004417_4	10/04/2024	Legal & Democratic Services	AMAZON 202-4476991-12 LONDON	£ 71.37	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
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_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_28	11/04/2024	Museums, Theatres & Cultural Services	RADIO SOLUTIONS BROMBOROUGH	£ 20.45	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004246_2	11/04/2024	Parks & Green Spaces	SAINSBURY'S S/MKT SPRINGFIELD	£ 34.92	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004456_1	11/04/2024	Legal & Democratic Services	SP SACKMAKER GLASGOW	£ 95.00	New Equipment	7399	BUSINESS SERVICES (NEC)
CCC_10003955_3	11/04/2024	Parking & Highways Operations	WWW.SCREWFIX.COM YEOVIL	£ 5.82	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10003955_2	11/04/2024	Parking & Highways Operations	WWW.SCREWFIX.COM YEOVIL	£ 11.66	General Expense	5211	LUMBER AND BUILDING MATERIALS 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_10003955_1	11/04/2024	Parking & Highways Operations	WWW.SCREWFIX.COM YEOVIL	£ 11.66	General Expense	5211	LUMBER AND BUILDING MATERIALS 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	RAI STANDS 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	£ 32.49	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

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
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 WELLINGBOROUGH	£	21.23 Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
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 +443332022222	£	45.95 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004364_2	18/04/2024	Marketing & Communications Team	GEAR4MUSIC LIMITED YORK	£	310.82 New Equipment	5733	MUSIC STORES, MUSICAL INSTRUMENTS, PIANOS, SHEET MUSIC
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	GREATHER 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_10004289_3	19/04/2024	Operational Services	STEVEN EAGELL CHELMSFO CHELMSFORD	£	516.58 Vehicle Repairs	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
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_10004231_10	19/04/2024	Leisure & Heritage Services	ROTACLOUD YORK	£	80.00 General Expense	5734	COMPUTER SOFTWARE STORES
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_10004289_4	19/04/2024	Operational Services	STEVEN EAGELL CHELMSFO CHELMSFORD	£	833.33 Vehicle Repairs	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
CCC_10004478_17	19/04/2024	Marketing & Communications Team	WORDPRESS QTCL3LBCGV DUBLIN	£	10.00 Advertising	5734	COMPUTER SOFTWARE 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_10003972_3	19/04/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£	33.50 Grounds Maintenance Materials	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004142_65	19/04/2024	Museums, Theatres & Cultural Services	WWW.ESEXSPIRITS.CO.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_10004570_12	20/04/2024	Street Care & Performance	AMAZON 204-2941765-97 LONDON	-£	9.74 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
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 204-1091820-20 LONDON	£	12.46 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004762_24	22/04/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£	38.33 Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
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_10004478_16	22/04/2024	Marketing & Communications Team	FLIPSNACK.COM STERLING HEIG	£	2,094.40 Advertising	5734	COMPUTER SOFTWARE STORES
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_10003972_2	22/04/2024	Parks & Green Spaces	B & Q 1188 CHELMSFORD	£	30.40 Grounds Maintenance Materials	5200	HOME SUPPLY WAREHOUSE STORES
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	GREATHER ANGLIA T/O CHLMSFRD 6836	£	109.50 Public Transport	4112	PASSENGER RAILWAYS
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_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_10004087_19	23/04/2024	Museums, Theatres & Cultural Services	ROYAL MAIL GROUP LTD CHESTERFIELD	£	2.82 General Expense	9402	POSTAGE STAMPS
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_10004006_2	23/04/2024	Public Health & Protection Services	TFL TRAVEL CH TFL.GOV.UK/CP	£	6.70 Public Transport	4111	LOCAL/SUB COMMUTER PSGR TRNP, INCL FERRIES OR WATER TRNP
CCC_10004570_11	23/04/2024	Street Care & Performance	AMZNMKTPPLACE LONDON	-£	113.44 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004006_1	23/04/2024	Public Health & Protection Services	GREATHER ANGLIA 4278	£	23.85 Public Transport	4112	PASSENGER RAILWAYS
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

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
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 THEATREMIX.COM FSPRG.UK	£ 7.00	General Expense	5734	COMPUTER SOFTWARE STORES
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_10004007_1	24/04/2024	Chief Executive's Office	WWW.AMAZON 204-588259 LONDON	£ 16.99	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004060_1	24/04/2024	Leisure & Heritage Services	SAINSBURYS PETROL CHELMSFORD	£ 41.68	Fuel	5541	GAS/SERVICE STATIONS 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 THEATREMIX.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_10004199_1	25/04/2024	Legal & Democratic Services	AMAZON 205-8578728-04 LONDON	£ 6.53	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004099_3	25/04/2024	Leisure & Heritage Services	DEBENHAMS.COM MANCHESTER	£ 53.28	New Equipment	5621	WOMEN'S READY-TO-WEAR STORES
CCC_10004001_1	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 347.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004111_7	25/04/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£ 52.35	General Expense	5411	GROCERY STORES OR SUPERMARKETS
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_10004053_1	25/04/2024	Leisure & Heritage Services	SP NEUFF ATHLETIC IVYBRIDGE	£ 7.92	New Equipment	5941	SPORTING GOODS STORES
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_10003996_1	25/04/2024	Museums, Theatres & Cultural Services	CHELMSFORD CITY CHELMSFORD	£ 10.42	New Equipment	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004142_21	25/04/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 4.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004001_5	25/04/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004380_1	25/04/2024	Chief Executive's Office	WWW.WOMENSAID.ORG.UK BRISTOL	£ 50.00	Training Expenses	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004111_6	25/04/2024	Operational Services	BOOKER LTD - 38622734 WELLINGBOROUGH	£ 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 WELLINGBOROUGH	£ 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_10004063_5	25/04/2024	Customer Services	AMAZON 203-0772736-20 LONDON	£ 18.73	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
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_10004317_9	25/04/2024	Leisure & Heritage Services	AMAZON PRIME H546A1J04 AMZN.CO.UK/PM	£ 8.99	Employee Subscriptions	5968	CONTINUITY/SUBSCRIPTION MERCHANT
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 H55Z191W4 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_10004190_2	26/04/2024	Parks & Green Spaces	ASDA STORES CHELMSFORD	£ 40.42	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004762_23	26/04/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 33.50	Grounds Maintenance Materials	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004190_1	26/04/2024	Parks & Green Spaces	CHANDLER MATERIALS CHELMSFORD	£ 49.18	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
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 YARMOUTH	£ 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_10004063_4	26/04/2024	Customer Services	AMAZON 203-7059653-66 LONDON	£ 13.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004052_1	26/04/2024	Leisure & Heritage Services	AMZNMKTPlace H575V0AV4 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
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	ROTA-CLOUD 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

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
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	AMZNMKTPPLACE HG6RZ3X24 AMAZON.CO.UK	£	9.57 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004191_1	03/05/2024	Parks & Green Spaces	B & Q 1188 CHELMSFORD	£	34.16 General Expense	5200	HOME SUPPLY WAREHOUSE 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_10004313_1	04/05/2024	Museums, Theatres & Cultural Services	ROTAACLOUD YORK	£	47.00 Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
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 202-39527366-55 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_10004756_19	07/05/2024	Parks & Green Spaces	EURO CAR PARTS TAMWORTH	£	18.77 Vehicle Repairs	5533	AUTOMOTIVE PARTS, ACCESSORIES 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 3CBA724PD2 FB.ME/ADS	£	10.00 Advertising	7311	ADVERTISING SERVICES
CCC_10004077_4	07/05/2024	Leisure & Heritage Services	AMZNBUSINESS HC2TH4CL4 AMAZON.CO.UK	£	20.66 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004283_9	07/05/2024	Parks & Green Spaces	TESCO STORES 6629 CHELMSFORD	£	2.62 General Expense	5411	GROCERY STORES OR SUPERMARKETS
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_10004087_2	07/05/2024	Museums, Theatres & Cultural Services	PENN ELCOM ST LEONARDS O	£	183.12 Capital Items	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004194_8	07/05/2024	Leisure & Heritage Services	EUROLOOS CHELMSFORD	£	40.00 General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004197_14	07/05/2024	Operational Services	EBAY O 09-11540-27649 LONDON	£	12.57 General Expense	5311	DEPARTMENT STORES
CCC_10004125_3	07/05/2024	Museums, Theatres & Cultural Services	DF SALES LTD TEBURY	£	29.32 New Equipment	2842	SPECIALTY CLEANING, POLISHING AND SANITATION PREPS
CCC_10004217_22	07/05/2024	Museums, Theatres & Cultural Services	WHARTON ELECTRONICS LT THAME	£	213.00 New Equipment	5722	APPLIANCE STORES (NEC) OR HOUSEHOLD APPLIANCE STORES
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_10004063_1	07/05/2024	Customer Services	AMZNMKTPPLACE HG2E21YU4 AMAZON.CO.UK	£	20.87 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004087_4	07/05/2024	Museums, Theatres & Cultural Services	DR1 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_10004358_10	07/05/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£	42.92 Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004364_1	07/05/2024	Marketing & Communications Team	WWW.FLAGSANDFLAGPOLES.INTERNET	£	137.50 New Equipment	2741	MISCELLANEOUS PUBLISHING AND PRINTING
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_10004478_11	08/05/2024	Marketing & Communications Team	WIX.COM 1114629793 LONDON	£	66.62 Advertising	5817	DIGITAL GOODS: APPLICATIONS (EXCLUDES GAMES)
CCC_10004079_3	08/05/2024	Digital Services	GREATHER ANGLIA RAIL LONDON	£	33.10 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004191_2	08/05/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£	1.50 General Expense	5411	GROCERY STORES OR SUPERMARKETS
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_10004079_1	08/05/2024	Digital Services	GREATHER ANGLIA RAIL LONDON	£	47.60 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004142_52	08/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	13.50 General Expense	5411	GROCERY STORES OR SUPERMARKETS
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_10004074_1	08/05/2024	Revenue and Benefit Services	SOUTHEND COUNTY WWW.JUCTIC.GO	£	214.50 General Expense	9222	FINES
CCC_10004234_11	08/05/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£	19.30 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004216_2	08/05/2024	Street Care & Performance	CARECO 03330155000	£	3,189.98 New Equipment	5047	MEDICAL, DENTAL, OPHTHALMIC AND HOSPITAL EQUIP
CCC_10004142_53	08/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	1.75 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004197_13	08/05/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£	13.12 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004253_3	08/05/2024	Leisure & Heritage Services	THE WORKS CHELMSFORD	£	4.58 Printing & Stationary	5310	DISCOUNT STORES
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_10004201_2	08/05/2024	Development Management	C2C-ONLINE.CO.UK LONDON	£	21.30 Public Transport	4112	PASSENGER RAILWAYS
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_10004234_12	08/05/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£	9.75 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004092_3	08/05/2024	South Essex Parking Partnership	HALFORDS 0803 RAYLEIGH	£	38.72 General Expense	5940	BICYCLE SHOPS -- SALES AND SERVICE
CCC_10004260_3	08/05/2024	Leisure & Heritage Services	AMAZON 204-8620610-25 LONDON	£	14.88 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004201_3	08/05/2024	Development Management	C2C-ONLINE.CO.UK LONDON	£	23.00 Public Transport	4112	PASSENGER RAILWAYS
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
CCC_10004199_3	08/05/2024	Legal & Democratic Services	AMZNMKTPPLACE HCOH2LX4 AMAZON.CO.UK	£	27.07 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004079_2	08/05/2024	Digital Services	GREATHER ANGLIA RAIL LONDON	£	28.10 Public Transport	4112	PASSENGER RAILWAYS

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004756_14	13/05/2024	Parks & Green Spaces	FPV UK CARD BRIGHTON	£ 8.33	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
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_10004277_41	13/05/2024	South Essex Parking Partnership	WICKES BUILDING WATFORD	£ 15.60	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004026_4	13/05/2024	Museums, Theatres & Cultural Services	BEEHIVE LANE COOP 01245 357761	£ 2.80	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004762_21	13/05/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 51.67	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004105_2	13/05/2024	Procurement, Risk and Insurance	WWW.MIB.ORG.UK INTERNET	£ 10.00	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004756_17	13/05/2024	Parks & Green Spaces	SP DJI STORE OFFICIAL NOTTINGHAM	£ 815.83	New Equipment	5732	ELECTRONIC SALES
CCC_10004455_1	13/05/2024	Legal & Democratic Services	VYOND-GOANIMATEINC. 188-836-0963	£ 533.92	General Expense	5045	COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE
CCC_10004756_15	13/05/2024	Parks & Green Spaces	FPV UK MEMBERSHIP BRIGHTON	£ 12.49	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004125_2	13/05/2024	Museums, Theatres & Cultural Services	WICKES BUILDING WATFORD	£ 63.93	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004151_1	13/05/2024	Leisure & Heritage Services	AMAZON_204-2142975-82 LONDON	£ 37.47	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD 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_10004756_13	13/05/2024	Parks & Green Spaces	FPV UK CAA REG BRIGHTON	£ 9.27	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004756_16	13/05/2024	Parks & Green Spaces	MOLE VALLEY FARMERS LT SOUTH MOLTON	£ 149.98	Grounds Maintenance Materials	5046	COMMERCIAL EQUIPMENT (NEC)
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_10004266_1	13/05/2024	Leisure & Heritage Services	PREMIER FARNELL LEEDS	£ 4.91	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
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_10004277_39	13/05/2024	South Essex Parking Partnership	ZETTLE MR CAVENDISH C CHELMSFORD	£ 6.29	General Expense	5812	RESTAURANTS OR EATING PLACES
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 TIDESWELL	£ 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_10004193_4	14/05/2024	Leisure & Heritage Services	AMAZON_202-5048397-75 LONDON	£ 92.50	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
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_10004191_3	14/05/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£ 3.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
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_10004197_11	14/05/2024	Operational Services	GAZEBOSHOP BANBURY	£ 66.62	New Equipment	5099	DURABLE GOODS (NEC)
CCC_10004197_10	14/05/2024	Operational Services	SP THESOPERY IPSWICH	£ 21.66	General Expense	5169	CHEMICALS AND ALLIED PRODUCTS (NEC)
CCC_10004191_4	14/05/2024	Parks & Green Spaces	ASDA SUPERSTORE CHELMSFORD	£ 60.63	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004234_10	14/05/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£ 16.87	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004104_13	14/05/2024	Parking & Highways Operations	AMZNBUSINESS H73FD1LJ4 AMAZON.CO.UK	£ 29.18	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004317_7	14/05/2024	Leisure & Heritage Services	AMAZON_204-9859161-99 LONDON	£ 15.63	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD 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_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_10004391_6	15/05/2024	Leisure & Heritage Services	SPOTIFY LIMITED LONDON	£ 11.99	General Expense	4899	CABLE AND OTHER PAY TELEVISION SERVICES
CCC_10004130_1	15/05/2024	Legal & Democratic Services	MARKS&SPENCER PLC CHELMSFORD	£ 50.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004197_8	15/05/2024	Operational Services	B & Q 1188 CHELMSFORD	£ 59.17	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004317_5	15/05/2024	Leisure & Heritage Services	CHAPMAN STORES SOUTHMINSTER	£ 10.60	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004317_6	15/05/2024	Leisure & Heritage Services	WWW.AMAZON_204-479664 LONDON	£ 12.95	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004161_2	15/05/2024	Digital Services	QA.COM LONDON	£ 2,640.00	Training Expenses	8299	SCHOOLS AND EDUCATIONAL SERVICES (NEC)
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_10004170_4	15/05/2024	Housing Services	BRAINTREE DC BRAINTREE	£ 135.54	General Expense	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004111_1	15/05/2024	Operational Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 66.66	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004170_3	15/05/2024	Housing Services	WWW.BRITISHGAS.CO.BRITISHGAS.CO	£ 411.94	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004142_47	15/05/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 3.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004448_1	15/05/2024	Marketing & Communications Team	EVENT LISTING FEE SAN FRANCISCO	£ 34.99	Advertising	5734	COMPUTER SOFTWARE STORES
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_10004170_1	15/05/2024	Housing Services	CASTLE WATER BLAIRGOWRIE	£ 9.00	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004269_6	15/05/2024	Museums, Theatres & Cultural Services	POST OFFICE COUNTER CHELMSFORD	£ 2.10	General Expense	9402	POSTAGE STAMPS
CCC_10004277_36	15/05/2024	South Essex Parking Partnership	SPORTS DIRECT CANVEY ISLAND	£ 47.00	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004277_38	15/05/2024	South Essex Parking Partnership	B&M 633 - CANVEY ISLAND CANVEY ISLAND	£ 6.00	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
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_10004197_9	15/05/2024	Operational Services	LONGACRES GC CHELMSFOR CHELMSFORD	£ 23.94	General Expense	5261	GARDEN AND LAWN SUPPLY STORES OR NURSERIES
CCC_10004121_1	15/05/2024	Spatial Planning	CHELMSFORD CITY COUNCIL 01245608661	£ 8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004277_37	15/05/2024	South Essex Parking Partnership	INGRAVE SF CONNECT BRENTWOOD	£ 5.00	General Expense	5541	GAS/SERVICE STATIONS WITH/WITHOUT ANCILLARY SERVICES
CCC_10004448_2	15/05/2024	Marketing & Communications Team	EVENT LISTING FEE SAN FRANCISCO	£ 34.99	Advertising	5734	COMPUTER SOFTWARE STORES
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

Transaction ID	Transaction Date	Department	Beneficiary	Net Transaction Amount	Summary of Purpose	MCC	Merchant Description
CCC_10004277_16	05/06/2024	South Essex Parking Partnership	SKECHERS CHELMSFORD CHELMSFORD	£ 100.00	Clothing & Uniforms	5661	SHOE STORES
CCC_10004277_14	05/06/2024	South Essex Parking Partnership	DW CHELMSFORD 2725 03439092725	£ 6.00	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004161_8	05/06/2024	Digital Services	AMAZON 204-2590968-97 LONDON	£ 15.41	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004277_15	05/06/2024	South Essex Parking Partnership	SKECHERS CHELMSFORD CHELMSFORD	£ 100.00	Clothing & Uniforms	5661	SHOE STORES
CCC_10004360_11	05/06/2024	Parks & Green Spaces	AMAZON.CO.UK HJ480AGK4 AMAZON.CO.UK	£ 7.49	Training Expenses	5969	DIRECT MARKETERS (NEC)
CCC_10004384_2	05/06/2024	Legal & Democratic Services	TRAINLINE LONDON	£ 84.97	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004225_1	06/06/2024	Spatial Planning	TENDRING DC CAR PARK CLACTON-ON-SE	£ 3.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004290_9	06/06/2024	Human Resources	THE LANDSCAPE INSTITUT LONDON	£ 252.00	General Expense	0780	LANDSCAPE AND HORTICULTURAL SERVICES
CCC_10004213_1	06/06/2024	Public Health & Protection Services	R H ENVIRONMENTAL LTD NEWCASTLE EML	£ 110.00	Training Expenses	5734	COMPUTER SOFTWARE STORES
CCC_10004233_1	06/06/2024	Operational Services	TESTING EXAM VUE WAMIT LONDON	£ 184.00	Training Expenses	8299	SCHOOLS AND EDUCATIONAL SERVICES (NEC)
CCC_10004331_14	06/06/2024	Operational Services	THE RANGE CHELMSFORD	£ 12.49	New Equipment	5719	HOME FURNISHING SPECIALTY STORES - MISCELLANEOUS
CCC_10004296_7	06/06/2024	Leisure & Heritage Services	WWW.OFCOM.ORG.UK LONDON SE1	£ 75.00	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004213_2	06/06/2024	Public Health & Protection Services	R H ENVIRONMENTAL LTD NEWCASTLE EML	£ 110.00	Training Expenses	5734	COMPUTER SOFTWARE STORES
CCC_10004231_1	06/06/2024	Leisure & Heritage Services	AMAZON 202-7335011-13 LONDON	£ 30.69	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004212_1	06/06/2024	Housing Services	TRAVELDODG TRAVELDODGE G THAME	£ 384.11	General Expense	3615	TRAVELEDODGE
CCC_10004217_2	06/06/2024	Museums, Theatres & Cultural Services	PENN ELCOM ST LEONARDS O	£ 557.82	Capital Items	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004214_1	06/06/2024	Revenue and Benefit Services	SOUTHEIND COUNTY WWW.JUCTIC.GO	£ 899.00	General Expense	9222	FINES
CCC_10004217_3	06/06/2024	Museums, Theatres & Cultural Services	VIKING LEICESTER	£ 63.57	New Equipment	5021	COMMERCIAL FURNITURE
CCC_10004239_1	06/06/2024	Operational Services	CHARTEREDIN 01604620426	£ 21.75	Training Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004277_11	06/06/2024	South Essex Parking Partnership	SKECHERS CHELMSFORD CHELMSFORD	£ 80.00	Clothing & Uniforms	5661	SHOE STORES
CCC_10004217_1	06/06/2024	Museums, Theatres & Cultural Services	PREMIER FARNELL LEEDS	£ 82.90	Capital Items	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004681_1	06/06/2024	Leisure & Heritage Services	TRAINLINE LONDON	£ 116.28	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004277_12	06/06/2024	South Essex Parking Partnership	SP GS WORKWEAR HONITON	£ 200.43	Clothing & Uniforms	5311	DEPARTMENT STORES
CCC_10004289_7	06/06/2024	Operational Services	SCREWFIX DIR LTD CHELMFORD1066	£ 5.82	Vehicle Repairs	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004230_2	06/06/2024	Museums, Theatres & Cultural Services	WH SMITH CHELMSFORD CHELMSFORD	£ 3.40	General Expense	5994	NEWS DEALERS AND NEWSSTANDS
CCC_10004216_1	06/06/2024	Street Care & Performance	EB CHELMSFORD BID BUS 801-413-7200	£ 97.00	Conference Expenses	7399	BUSINESS SERVICES (NEC)
CCC_10004282_58	06/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 8.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004277_13	06/06/2024	South Essex Parking Partnership	TESCO STORES 5408 CHELMSFORD	£ 6.05	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004251_1	06/06/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£ 8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004230_1	06/06/2024	Museums, Theatres & Cultural Services	COSTA COFFEE 43010404 CHELMSFORD	£ 2.90	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004360_9	06/06/2024	Parks & Green Spaces	WWW.AMAZON 206-526008 LONDON	£ 7.49	Training Expenses	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004327_14	07/06/2024	Museums, Theatres & Cultural Services	B & Q 1188 CHELMSFORD	£ 2.70	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004245_1	07/06/2024	Leisure & Heritage Services	AMAZON 204-9262165-80 LONDON	£ 58.32	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_22	07/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004269_1	07/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 6724 CHELMSFORD	£ 4.54	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282_23	07/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 4.83	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282_69	07/06/2024	Museums, Theatres & Cultural Services	AMAZON 206-6644932-24 LONDON	£ 5.12	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004269_2	07/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 2327 CHELMSFORD 1	£ 4.50	New Equipment	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004244_1	07/06/2024	Leisure & Heritage Services	TIMPSON LTD STH WOODHAM F	£ 36.00	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004327_15	07/06/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 33.32	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004331_15	07/06/2024	Operational Services	AMAZON 204-3790951-76 LONDON	£ 6.01	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004360_8	07/06/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 93.60	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004253_1	08/06/2024	Leisure & Heritage Services	AMZNBUSINESS HJ1AQ67M4 AMAZON.CO.UK	£ 7.50	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004282_43	08/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 4.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004331_13	08/06/2024	Operational Services	BBS COFFEE AND MUFFINS CHELMSFORD	£ 525.00	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004279_1	08/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 2330 CHELMSFORD 2	£ 2.18	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282_42	08/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 7.65	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004280_1	08/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 2327 CHELMSFORD 1	£ 6.79	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004396_1	09/06/2024	Customer Services	AMAZON 203-6945489-67 LONDON	£ 8.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004417_6	09/06/2024	Legal & Democratic Services	WWW.AMAZON 202-501641 LONDON	£ 19.50	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004252_1	09/06/2024	Spatial Planning	AMAZON 202-6244170-10 LONDON	£ 6.66	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004417_7	09/06/2024	Legal & Democratic Services	WWW.AMAZON 202-501641 LONDON	£ 8.73	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004346_5	09/06/2024	Museums, Theatres & Cultural Services	FACEBK SDSDV4GPD2 FB.ME/ADS	£ 14.17	General Expense	7311	ADVERTISING SERVICES
CCC_10004384_3	10/06/2024	Legal & Democratic Services	TRAINLINE LONDON	£ 52.63	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004274_1	10/06/2024	Human Resources	HAYMARKET MEDIA GROUP LONDON	£ 1,695.00	General Expense	7392	MANAGEMENT, PUBLIC RELATIONS OR CONSULTING SERVICES
CCC_10004248_1	10/06/2024	Digital Services	2U GETSMARTER (US) LLC LANHAM	£ 416.67	Training Expenses	8299	SCHOOLS AND EDUCATIONAL SERVICES (NEC)
CCC_10004327_12	10/06/2024	Museums, Theatres & Cultural Services	FIRESEALSDIRECT.CO.UK CAERPHILLY	£ 26.87	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_54	10/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 10.55	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004184_2	10/06/2024	Leisure & Heritage Services	RS COMPONENTS 08457 201201	£ 58.17	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004256_3	10/06/2024	Museums, Theatres & Cultural Services	WWW.PANELWAREHOUSE.COM INTERNET	£ 130.87	General Expense	7399	BUSINESS SERVICES (NEC)
CCC_10004241_1	10/06/2024	Leisure & Heritage Services	ERNEST DOE / SONS FYFIELD	£ 81.67	New Equipment	5599	AUTOMOTIVE DEALERS
CCC_10004257_7	10/06/2024	Digital Services	AMAZON SR00019900 LONDON	£ 16.66	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004257_6	10/06/2024	Digital Services	AMAZON SR00019900 LONDON	£ 4.27	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004327_13	10/06/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£ 30.09	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004257_2	10/06/2024	Digital Services	AMAZON SR00019900 LONDON	£ 4.99	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004544_1	10/06/2024	Leisure & Heritage Services	GEAR4MUSIC LIMITED YORK	£ 104.99	New Equipment	5733	MUSIC STORES, MUSICAL INSTRUMENTS, PIANOS, SHEET MUSIC
CCC_10004265_1	10/06/2024	Parking & Highways Operations	WICKES BUILDING WATFORD	£ 16.82	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004325_5	10/06/2024	Parks & Green Spaces	TESCO STORES 6724 CHELMSFORD	£ 3.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004762_13	10/06/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 56.25	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004756_11	10/06/2024	Parks & Green Spaces	POST OFFICE COUNTER CHELMSFORD	£ 5.99	Vehicle Repairs	9402	POSTAGE STAMPS

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CCC_10004331	12	10/06/2024	Operational Services	BBS COFFEE AND MUFFINS CHELMSFORD	£ 42.00	General Expense	5812 RESTAURANTS OR EATING PLACES
CCC_10004263	2	10/06/2024	Spatial Planning	SAFETYSUPPL 02089036333	£ 43.29	General Expense	5311 DEPARTMENT STORES
CCC_10004243	1	10/06/2024	Leisure & Heritage Services	GEAR4MUSIC LIMITED YORK	£ 278.74	New Equipment	5733 MUSIC STORES, MUSICAL INSTRUMENTS, PIANOS, SHEET MUSIC
CCC_10004184	3	10/06/2024	Leisure & Heritage Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 81.64	General Expense	5211 LUMBER AND BUILDING MATERIALS STORES
CCC_10004235	1	10/06/2024	Operational Services	JETWASHDIRECT LIMI HOLMFIRTH	£ 119.79	General Expense	5712 FURNITURE, HOME FURNISHINGS & EQUIP STORES EXCL APPLIANCES
CCC_10004320	2	10/06/2024	Museums, Theatres & Cultural Services	AP LAMP DIS CM1 3AE	£ 48.00	Grounds Maintenance Materials	5999 MISCELLANEOUS & SPECIALTY STORES
CCC_10004257	3	10/06/2024	Digital Services	COMMS EXPRESS LTD CHELMSFORD	£ 17.07	Printing & Stationary	5732 ELECTRONIC SALES
CCC_10004249	1	11/06/2024	Revenue and Benefit Services	ESSEX COUNTY COUNCI EC CHELMSFORD	£ 25.00	General Expense	9399 GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004262	1	11/06/2024	Development Management	GREATER ANGLIA T/O CHLMSFRD 6836	£ 36.50	Public Transport	4112 PASSENGER RAILWAYS
CCC_10004282	70	11/06/2024	Museums, Theatres & Cultural Services	ETERNAL BLOOM FLORIST CHELMSFORD	£ 5.00	General Expense	5992 FLORISTS
CCC_10004250	1	11/06/2024	Revenue and Benefit Services	FIND A WILL 0300 3030648	£ 1.50	General Expense	8999 PROFESSIONAL SERVICES (NEC)
CCC_10004330	16	11/06/2024	Parks & Green Spaces	THE TOPSOIL COMPANY LT 07887 876322	£ 550.00	Grounds Maintenance Materials	5211 LUMBER AND BUILDING MATERIALS STORES
CCC_10004288	1	11/06/2024	South Essex Parking Partnership	RYAN HAND CAR WASH CHELMSFORD	£ 25.00	General Expense	7535 AUTOMOTIVE PAINT SHOPS
CCC_10004330	14	11/06/2024	Parks & Green Spaces	CLR WWW.VITAL-PARTS.C MAIDSTONE	£ 87.50	Grounds Maintenance Materials	5072 HARDWARE, PLUMBING, HEATING EQUIPMENT AND SUPPLIES
CCC_10004255	4	11/06/2024	Leisure & Heritage Services	TESCO STORES 2327 CHELMSFORD 1	£ 4.12	General Expense	5411 GROCERY STORES OR SUPERMARKETS
CCC_10004346	4	11/06/2024	Museums, Theatres & Cultural Services	FACEBK 9F3MX4QPD2 FB.ME/ADS	£ 14.17	General Expense	7311 ADVERTISING SERVICES
CCC_10004756	10	11/06/2024	Parks & Green Spaces	CHANDLER MATERIALS CHELMSFORD	£ 75.00	Grounds Maintenance Materials	5211 LUMBER AND BUILDING MATERIALS STORES
CCC_10004373	2	11/06/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£ 12.91	General Expense	5211 LUMBER AND BUILDING MATERIALS STORES
CCC_10004489	3	11/06/2024	Development Management	EVENT FLAG HIRE LTD NORTH BREWHAM	£ 1,083.33	New Equipment	7299 MISC PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED
CCC_10004384	4	11/06/2024	Legal & Democratic Services	AMAZON 205-2112404-26 LONDON	£ 38.75	Printing & Stationary	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004257	5	11/06/2024	Digital Services	AMAZON SR00019900 LONDON	£ 18.87	Printing & Stationary	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004240	4	11/06/2024	Leisure & Heritage Services	AMAZON 203-6207615-72 LONDON	£ 13.63	Printing & Stationary	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004260	1	11/06/2024	Leisure & Heritage Services	AMAZON 026-6721159-26 LONDON	£ 12.95	General Expense	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004330	15	11/06/2024	Parks & Green Spaces	MOLES SEEDS (UK) LIMIT COLCHESTER	£ 167.71	Grounds Maintenance Materials	5193 FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004277	10	11/06/2024	South Essex Parking Partnership	AA DRYCLEANERS BENFLEET	£ 11.00	General Expense	7210 CLEANING, LAUNDRY AND GARMENT SERVICES
CCC_10004238	2	11/06/2024	Marketing & Communications Team	FACEBK M25WA3YN32 FB.ME/ADS	£ 70.14	Advertising	7311 ADVERTISING SERVICES
CCC_10004289	8	11/06/2024	Operational Services	EURO CAR PARTS TAMWORTH	£ 164.32	Vehicle Repairs	5533 AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004483	7	11/06/2024	Operational Services	AMZNB2BPRIME HV0FL1A84 LUXEMBOURG	£ 95.00	Vehicle Repairs	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004256	2	11/06/2024	Museums, Theatres & Cultural Services	GREATER ANGLIA.CO.UK LONDON	£ 37.30	Public Transport	4112 PASSENGER RAILWAYS
CCC_10004255	1	12/06/2024	Leisure & Heritage Services	AMZNBUSINESS HV4N18GV4 AMAZON.CO.UK	£ 14.16	General Expense	5999 MISCELLANEOUS & SPECIALTY STORES
CCC_10004306	1	12/06/2024	Leisure & Heritage Services	AMAZON 203-0262977-46 LONDON	-£ 5.82	New Equipment	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004330	10	12/06/2024	Parks & Green Spaces	AMAZON 204-2393772-71 LONDON	£ 44.63	Grounds Maintenance Materials	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004236	1	12/06/2024	Public Health & Protection Services	GREATER ANGLIA 4278	£ 23.85	Public Transport	4112 PASSENGER RAILWAYS
CCC_10004475	19	12/06/2024	Street Care & Performance	CARTRIDGESHOP.CO.UK 020 7741 0060	£ 78.26	General Expense	5111 STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER
CCC_10004277	8	12/06/2024	South Essex Parking Partnership	ROXWELL RD HAND CAR WA CHELMSFORD	£ 25.00	General Expense	7542 CAR WASHES
CCC_10004277	9	12/06/2024	South Essex Parking Partnership	TESCO STORES 5408 CHELMSFORD	£ 5.30	General Expense	5411 GROCERY STORES OR SUPERMARKETS
CCC_10004331	11	12/06/2024	Operational Services	FACEBK A5FPV2UT42 FB.ME/ADS	£ 7.00	Advertising	7311 ADVERTISING SERVICES
CCC_10004282	29	12/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 4.90	General Expense	5411 GROCERY STORES OR SUPERMARKETS
CCC_10004282	28	12/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 12.40	General Expense	5411 GROCERY STORES OR SUPERMARKETS
CCC_10004255	3	12/06/2024	Leisure & Heritage Services	AMZNBUSINESS HV6TW6G04 AMAZON.CO.UK	£ 14.16	General Expense	5999 MISCELLANEOUS & SPECIALTY STORES
CCC_10004277	7	12/06/2024	South Essex Parking Partnership	ROXWELL RD HAND CAR WA CHELMSFORD	£ 25.00	General Expense	7542 CAR WASHES
CCC_10004247	3	12/06/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 452.50	Vehicle Tax	9311 TAX PAYMENTS
CCC_10004259	3	12/06/2024	Museums, Theatres & Cultural Services	CHELMSFORD CITY CHELMSFORD	£ 3.33	New Equipment	5947 CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004240	3	12/06/2024	Leisure & Heritage Services	AMAZON 203-5219518-44 LONDON	£ 14.96	Printing & Stationary	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004236	2	12/06/2024	Public Health & Protection Services	TFL TRAVEL CH TFL.GOV.UK/CP	£ 6.70	Public Transport	4111 LOCAL/SUB COMMUTER PSGR TRNP, INCL FERRIES OR WATER TRNP
CCC_10004247	2	12/06/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 337.50	Vehicle Tax	9311 TAX PAYMENTS
CCC_10004247	4	12/06/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 452.50	Vehicle Tax	9311 TAX PAYMENTS
CCC_10004330	13	12/06/2024	Parks & Green Spaces	AMAZON 204-2393772-71 LONDON	£ 44.63	Grounds Maintenance Materials	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282	71	12/06/2024	Museums, Theatres & Cultural Services	ETERNAL BLOOM FLORIST CHELMSFORD	£ 3.50	General Expense	5992 FLORISTS
CCC_10004384	5	12/06/2024	Legal & Democratic Services	AMAZON 205-8776269-54 LONDON	£ 13.51	Printing & Stationary	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004256	1	12/06/2024	Museums, Theatres & Cultural Services	PAYPAL MUSO COMS 01616385615	£ 10.00	General Expense	2741 MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004330	11	12/06/2024	Parks & Green Spaces	AMAZON 204-2393772-71 LONDON	£ 44.62	Grounds Maintenance Materials	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004247	1	12/06/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 337.50	Vehicle Tax	9311 TAX PAYMENTS
CCC_10004330	12	12/06/2024	Parks & Green Spaces	AMAZON 204-2393772-71 LONDON	£ 44.63	Grounds Maintenance Materials	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004263	1	12/06/2024	Spatial Planning	POST OFFICE COUNTER LEIGH-ON-SEA	£ 11.21	General Expense	9402 POSTAGE STAMPS
CCC_10004247	5	12/06/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 497.50	Vehicle Tax	9311 TAX PAYMENTS
CCC_10004282	30	12/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 3.75	General Expense	5411 GROCERY STORES OR SUPERMARKETS
CCC_10004255	2	12/06/2024	Leisure & Heritage Services	AMZNBUSINESS HV5JH4GW4 AMAZON.CO.UK	£ 14.16	General Expense	5999 MISCELLANEOUS & SPECIALTY STORES
CCC_10004237	1	12/06/2024	Leisure & Heritage Services	HAVENS HOSPICES WESTCLIFF ON	£ 25.00	Advertising	8398 CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004277	6	13/06/2024	South Essex Parking Partnership	TESCO STORES 5408 CHELMSFORD	£ 12.60	General Expense	5411 GROCERY STORES OR SUPERMARKETS
CCC_10004398	3	13/06/2024	Leisure & Heritage Services	DALES HIRE AND SALES CHELMSFORD	£ 177.32	Fuel	7394 EQUIP, TOOL, FURNITURE, APPLIANCE LEASE/RENTAL
CCC_10004149	7	13/06/2024	Leisure & Heritage Services	0007 EXPRESS CHELMSFORD CM	£ 6.45	General Expense	5441 CANDY, CONFECTIONERY OR NUTS STORES
CCC_10004238	1	13/06/2024	Marketing & Communications Team	THE DELI HYLANDS CHELMSFORD	£ 2.72	Advertising	5812 RESTAURANTS OR EATING PLACES
CCC_10004331	9	13/06/2024	Operational Services	FACEBK MNTBX2UT42 FB.ME/ADS	£ 7.00	Advertising	7311 ADVERTISING SERVICES
CCC_10004327	11	13/06/2024	Museums, Theatres & Cultural Services	CHANDLER MATERIALS CHELMSFORD	£ 6.20	General Expense	5211 LUMBER AND BUILDING MATERIALS STORES
CCC_10004277	5	13/06/2024	South Essex Parking Partnership	ZETTEL MR CAVENDISH C CHELMSFORD	£ 6.25	General Expense	5812 RESTAURANTS OR EATING PLACES
CCC_10004259	1	13/06/2024	Museums, Theatres & Cultural Services	AMAZON 202-7867001-82 LONDON	£ 15.12	New Equipment	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004240	2	13/06/2024	Leisure & Heritage Services	AMAZON 203-5769091-24 LONDON	£ 8.84	General Expense	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004259	2	13/06/2024	Museums, Theatres & Cultural Services	AMAZON 202-1793060-97 LONDON	£ 9.99	New Equipment	5399 GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004240	1	13/06/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£ 16.89	Conference Expenses	5411 GROCERY STORES OR SUPERMARKETS

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description	
CCC_10004290_8	13/06/2024	Human Resources	SUMUP DEVON PARTNERS EXETER	£	162.00	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004331_8	13/06/2024	Operational Services	FACEBK 5P8KA3QT42 FB.ME/ADS	£	7.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004423_4	13/06/2024	Museums, Theatres & Cultural Services	INOTEC PRINTERS CHELMSFORD	£	9.00	General Expense	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004257_4	13/06/2024	Digital Services	KNOWLEDGEHUT LLC FRISCO	£	377.00	Training Expenses	7392	MANAGEMENT, PUBLIC RELATIONS OR CONSULTING SERVICES
CCC_10004331_10	13/06/2024	Operational Services	FACEBK 59FBW2UT42 FB.ME/ADS	£	7.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004277_4	13/06/2024	South Essex Parking Partnership	ROXWELL RD HAND CAR WA CHELMSFORD	£	30.00	General Expense	7542	CAR WASHES
CCC_10004410_1	13/06/2024	Leisure & Heritage Services	WM MORRISONS STORE CANVEY ISLAND	£	27.17	Printing & Stationary	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004264_1	13/06/2024	Museums, Theatres & Cultural Services	CARD FACTORY CHELMSFORD	£	0.53	General Expense	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004320_1	13/06/2024	Museums, Theatres & Cultural Services	COMMERCIALWASHROOMSLTD POOLE	£	100.00	Grounds Maintenance Materials	1799	SPECIAL TRADE CONTRACTORS
CCC_10004254_1	13/06/2024	Leisure & Heritage Services	AMAZON 203-5277304-14 LONDON	£	29.25	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_27	13/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	16.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004315_2	14/06/2024	Leisure & Heritage Services	SIGN-HOLDERS BY GREEN SOUTHAMPTON	£	112.90	New Equipment	7311	ADVERTISING SERVICES
CCC_10004359_1	14/06/2024	Museums, Theatres & Cultural Services	BIRD'S BRIDAL LTD CHELMSFORD	£	25.00	Museum Exhibits	5621	WOMEN'S READY-TO-WEAR STORES
CCC_10004330_9	14/06/2024	Parks & Green Spaces	FRONTBOWL LIMITED WICKFORD	£	266.10	Grounds Maintenance Materials	5251	HARDWARE STORES
CCC_10004290_6	14/06/2024	Human Resources	CIPD LTD LONDON	£	214.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004271_1	14/06/2024	Leisure & Heritage Services	AMAZON 204-0154805-17 LONDON	£	7.07	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004331_7	14/06/2024	Operational Services	FACEBK LPGHY2UT42 FB.ME/ADS	£	12.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004277_3	14/06/2024	South Essex Parking Partnership	TIMPSON LTD SOUTHEND TESC	£	36.00	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004282_26	14/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	5.60	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004264_2	14/06/2024	Museums, Theatres & Cultural Services	CARD FACTORY CHELMSFORD	£	10.70	General Expense	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004290_3	14/06/2024	Human Resources	CIPD LTD LONDON	£	184.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004235_3	14/06/2024	Operational Services	B & Q 1188 CHELMSFORD	£	22.63	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004327_10	14/06/2024	Museums, Theatres & Cultural Services	IRONMONGERYDIRECT LTD BASILDON	£	149.16	General Expense	5251	HARDWARE STORES
CCC_10004264_3	14/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 2327 CHELMSFORD 1	£	17.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004290_4	14/06/2024	Human Resources	CIPD LTD LONDON	£	214.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004290_2	14/06/2024	Human Resources	CIPD LTD LONDON	£	214.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004290_7	14/06/2024	Human Resources	CIPD LTD LONDON	£	184.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004340_9	14/06/2024	Leisure & Heritage Services	AMZNMKTPPLACE HV2HS2SZ4 AMAZON.CO.UK	£	29.86	Conference Expenses	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004290_5	14/06/2024	Human Resources	CIPD LTD LONDON	£	242.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004319_6	14/06/2024	Museums, Theatres & Cultural Services	RS COMPONENTS 08457 201201	£	56.05	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004319_7	14/06/2024	Museums, Theatres & Cultural Services	FASTCO CREWE	£	34.57	New Equipment	5251	HARDWARE STORES
CCC_10004360_7	14/06/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£	33.50	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004281_2	14/06/2024	Spatial Planning	CLIFFTON CAMERAS LT GLOUCESTER	£	86.62	New Equipment	5946	CAMERA AND/OR PHOTOGRAPHIC SUPPLY STORES
CCC_10004482_1	14/06/2024	Public Health & Protection Services	R H ENVIRONMENTAL LTD NEWCASTLE EML	-£	110.00	Training Expenses	5734	COMPUTER SOFTWARE STORES
CCC_10004478_6	15/06/2024	Marketing & Communications Team	CANVA IQ4183-25850745 CAMDEN	£	108.25	Advertising	7221	PHOTOGRAPHIC STUDIOS
CCC_10004345_4	15/06/2024	Museums, Theatres & Cultural Services	ETSY.COM PINKPIPERPLAY LONDON	£	3.29	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004331_6	15/06/2024	Operational Services	FACEBK 6F2UT38742 FB.ME/ADS	£	17.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004282_24	15/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	14.80	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004454_2	15/06/2024	Museums, Theatres & Cultural Services	HTTP://PMSE.OFCOM.ORG. LONDON SE1	£	135.00	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004391_4	15/06/2024	Leisure & Heritage Services	SPOTIFY LIMITED LONDON	£	11.99	General Expense	4899	CABLE AND OTHER PAY TELEVISION SERVICES
CCC_10004277_2	15/06/2024	South Essex Parking Partnership	ASDA PETROL 4216 BASILDON	£	18.33	Fuel	5541	GAS/SERVICE STATIONS WITH/WITHOUT ANCILLARY SERVICES
CCC_10004282_25	15/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	5.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282_21	16/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004305_6	16/06/2024	Leisure & Heritage Services	AMZNMKTPPLACE HV1B03Y24 AMAZON.CO.UK	£	19.92	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004325_3	16/06/2024	Parks & Green Spaces	AMAZON 204-4704928-13 LONDON	£	14.61	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004325_4	16/06/2024	Parks & Green Spaces	AMAZON 204-4704928-13 LONDON	£	12.29	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004331_5	16/06/2024	Operational Services	FACEBK 9ZEFV38742 FB.ME/ADS	£	25.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004756_9	17/06/2024	Parks & Green Spaces	POWER PRECISION AND FA GUNNISLAKE	£	729.93	Vehicle Repairs	7299	MISC PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED
CCC_10004762_12	17/06/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£	53.33	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004278_3	17/06/2024	Museums, Theatres & Cultural Services	AMAZON 205-8970907-28 LONDON	£	12.46	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_75	17/06/2024	Museums, Theatres & Cultural Services	AMAZON 206-7124851-15 LONDON	£	10.23	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004296_6	17/06/2024	Leisure & Heritage Services	AMAZON 205-6319308-91 LONDON	£	11.53	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004314_1	17/06/2024	Museums, Theatres & Cultural Services	AMAZON 026-8563052-76 LONDON	£	6.62	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004296_5	17/06/2024	Leisure & Heritage Services	AMAZON 205-8126490-64 LONDON	£	2.71	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_74	17/06/2024	Museums, Theatres & Cultural Services	BUZZ CATERING SUPPLIES BISHOPS STORT	£	12.57	General Expense	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10004330_8	17/06/2024	Parks & Green Spaces	TESCO STORES 6724 CHELMSFORD	£	8.08	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004266_4	17/06/2024	Leisure & Heritage Services	WWW.IDCARSDIRECT.COM INTERNET	£	62.50	General Expense	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004328_3	17/06/2024	Housing Services	TRIP.COM LONDON	£	64.83	General Expense	4722	TRAVEL AGENCIES
CCC_10004296_4	17/06/2024	Leisure & Heritage Services	EARPIECEONLINE LTD POOLE	£	73.75	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004345_3	17/06/2024	Museums, Theatres & Cultural Services	B&M 560 - CHELMSFORD CHELMSFORD	£	1.67	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004311_3	17/06/2024	Museums, Theatres & Cultural Services	AMAZON 203-0107247-86 LONDON	£	18.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_73	17/06/2024	Museums, Theatres & Cultural Services	SP THE LONDON ESSENC HEMEL HEMPSTE	£	148.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004281_1	17/06/2024	Spatial Planning	BANANAPRINT 01858466131	£	61.58	Printing & Stationary	8931	ACCOUNTING, BOOKKEEPING OR AUDITING SERVICES
CCC_10004282_72	17/06/2024	Museums, Theatres & Cultural Services	WWW.JOEAANDSEPHS.CO.UK WATFORD	£	378.48	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004278_4	17/06/2024	Museums, Theatres & Cultural Services	SPECIALIST CRAFTS LTD LEICESTER	£	73.44	New Equipment	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10004327_9	17/06/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£	28.45	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004436_1	17/06/2024	Museums, Theatres & Cultural Services	MBS WHOLESALE LTD HARROW MIDDLE	£	240.30	General Expense	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10004311_2	17/06/2024	Museums, Theatres & Cultural Services	AMAZON 203-0107247-86 LONDON	£	164.17	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004284_1	18/06/2024	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_10004272_2	18/06/2024	Leisure & Heritage Services	AMAZON 204-5272879-52 LONDON	£	7.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004282_20	18/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 1.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004340_8	18/06/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROU	£ 184.95	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004277_1	18/06/2024	South Essex Parking Partnership	TEXAS HAND CAR WASH BASILDON	£ 17.00	General Expense	7542	CAR WASHES
CCC_10004417_3	18/06/2024	Legal & Democratic Services	WWW.AMAZON 202-005380 LONDON	£ 10.57	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004266_3	18/06/2024	Leisure & Heritage Services	RS COMPONENTS 08457 201201	£ 176.97	General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004328_2	18/06/2024	Housing Services	WWW.BRITISHGAS.CO.BRITISHGAS.CO	£ 68.27	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004278_2	18/06/2024	Museums, Theatres & Cultural Services	AMAZON 205-3626286-70 LONDON	£ 24.96	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004284_2	18/06/2024	Public Health & Protection Services	GREATR ANGLIA 4278	£ 23.85	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004360_6	18/06/2024	Parks & Green Spaces	SCREWFIX DIRECT WWW.SCREWFIX.	£ 37.49	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004278_1	18/06/2024	Museums, Theatres & Cultural Services	AMAZON 205-3457123-82 LONDON	£ 17.48	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004333_1	18/06/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£ 85.89	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004347_5	18/06/2024	Leisure & Heritage Services	NEWITTS.COM YORK	£ 46.58	New Equipment	5941	SPORTING GOODS STORES
CCC_10004282_18	18/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 8.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004328_1	18/06/2024	Housing Services	AMZNMKTPLACE HF7PM5E04 AMAZON.CO.UK	£ 20.82	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004270_1	18/06/2024	Operational Services	BEST4HEADSETS WORTHING	£ 110.00	General Expense	5732	ELECTRONIC SALES
CCC_10004756_8	18/06/2024	Parks & Green Spaces	POWER PRECISION AND FA GUNNISLAKE	£ 266.00	Vehicle Repairs	7299	MISC PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED
CCC_10004282_19	18/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 3.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004286_2	18/06/2024	Museums, Theatres & Cultural Services	AIMUSEUMS ELLESMERE POR	£ 179.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004347_3	18/06/2024	Leisure & Heritage Services	AMZNBUSINESS HF7G42P84 AMAZON.CO.UK	£ 27.97	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004484_3	18/06/2024	Museums, Theatres & Cultural Services	GREATR ANGLIA T/O CHLMSFRD 6836	£ 36.50	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004347_4	18/06/2024	Leisure & Heritage Services	AMZNBUSINESS HF9GH1PN4 AMAZON.CO.UK	£ 27.97	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004318_3	18/06/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£ 8.49	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004340_7	19/06/2024	Leisure & Heritage Services	AMAZON 206-4551634-82 LONDON	£ 105.30	Conference Expenses	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004384_6	19/06/2024	Legal & Democratic Services	AMAZON 205-3649744-71 LONDON	£ 9.72	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004169_9	19/06/2024	Museums, Theatres & Cultural Services	THE TICKET SELLERS BIRMINGHAM	£ 20.10	General Expense	7922	THEATRICAL PRODUCERS (EXCL MOTION PICTURES), TICKET AGENCIES
CCC_10004630_12	19/06/2024	Leisure & Heritage Services	ROTAACLOUD YORK	£ 80.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004300_11	19/06/2024	Parks & Green Spaces	AMAZON 206-3284123-70 LONDON	£ 17.63	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004305_5	19/06/2024	Leisure & Heritage Services	WWW.AMAZON 203-149510 LONDON	£ 10.37	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004331_4	19/06/2024	Operational Services	FACEBK D6MD35YT42 FB.ME/ADS	£ 40.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004300_10	19/06/2024	Parks & Green Spaces	AMAZON 206-2264568-53 LONDON	£ 33.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004297_1	19/06/2024	Procurement, Risk and Insurance	GREATR ANGLIA RAIL LONDON	£ 26.90	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004273_2	19/06/2024	Leisure & Heritage Services	AMAZON 206-1735550-44 LONDON	£ 9.61	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004300_9	19/06/2024	Parks & Green Spaces	AMAZON 206-8520881-12 LONDON	£ 5.82	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004286_1	19/06/2024	Museums, Theatres & Cultural Services	CULTURAL ENTERPRISES SALISBURY	£ 49.00	Training Expenses	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004478_5	19/06/2024	Marketing & Communications Team	WORDPRESS PYS2BBA3Q DUBLIN	£ 10.00	Advertising	5734	COMPUTER SOFTWARE STORES
CCC_10004299_1	19/06/2024	Spatial Planning	PAYPAL MCGOWANTRAN 35314369001	£ 222.36	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004273_3	19/06/2024	Leisure & Heritage Services	THE DELI HYLANDS CHELMSFORD	£ 5.44	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004327_8	20/06/2024	Museums, Theatres & Cultural Services	TRAVIS PERKINS CHELMSFORD	£ 9.96	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004395_16	20/06/2024	Museums, Theatres & Cultural Services	LE MARK GROUP LTD HOUGHTON HUN	£ 676.70	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004290_1	20/06/2024	Human Resources	BOOTS VOUCHERS INTERNET	£ 1,400.00	General Expense	5912	PHARMCIES OR DRUG STORES
CCC_10004282_17	20/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 8.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004340_6	20/06/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£ 19.00	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004478_4	20/06/2024	Marketing & Communications Team	WWW.SOLOPRESS.COM SOUTHEND-ON-S	£ 899.64	Advertising	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004481_2	20/06/2024	Leisure & Heritage Services	AMAZON 206-0906884-21 LONDON	£ 18.49	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004582_4	20/06/2024	Digital Services	123-REG HAYES	£ 95.92	Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004273_1	20/06/2024	Leisure & Heritage Services	AMAZON 206-0813112-04 LONDON	£ 19.20	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004481_3	20/06/2024	Leisure & Heritage Services	AMAZON 206-3973522-34 LONDON	£ 9.89	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004481_4	20/06/2024	Leisure & Heritage Services	AMAZON 206-5773466-70 LONDON	£ 10.71	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004330_6	20/06/2024	Parks & Green Spaces	MOLES SEEDS (UK) LIMIT COLCHESTER	£ 142.55	Grounds Maintenance Materials	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004287_1	20/06/2024	Public Health & Protection Services	TRAINLINE LONDON	£ 31.51	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004330_7	20/06/2024	Parks & Green Spaces	PLUMBING SUPERSTORE DARLINGTON	£ 103.60	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004327_7	21/06/2024	Museums, Theatres & Cultural Services	DULUX DECORATOR CENTRE CHELMSFORD	£ 23.65	General Expense	5198	PAINTS, VARNISHES AND SUPPLIES
CCC_10004319_5	21/06/2024	Museums, Theatres & Cultural Services	MOL CEILING TILES UK 441242862173	£ 229.00	New Equipment	5251	HARDWARE STORES
CCC_10004319_4	21/06/2024	Museums, Theatres & Cultural Services	FS CABLES ST ALBANS	£ 678.38	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004325_2	21/06/2024	Parks & Green Spaces	TESCO STORES 6724 CHELMSFORD	£ 2.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004331_3	21/06/2024	Operational Services	SQ MONARCH SPRINGFIELD	£ 68.00	Clothing & Uniforms	7230	BARBER OR BEAUTY SHOPS
CCC_10004311_1	21/06/2024	Museums, Theatres & Cultural Services	B&M 560 - CHELMSFORD CHELMSFORD	£ 15.50	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004650_47	21/06/2024	South Essex Parking Partnership	SP GS WORKWEAR HONITON	£ 130.12	Clothing & Uniforms	5311	DEPARTMENT STORES
CCC_10004360_3	21/06/2024	Parks & Green Spaces	CHANDLER MATERIALS CHELMSFORD	£ 99.00	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004331_2	21/06/2024	Operational Services	FACEBK K9BUZ24U42 FB.ME/ADS	£ 40.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004762_10	21/06/2024	Parks & Green Spaces	HSFLORALDESIGNS.CO.UK BLACKMORE IN	£ 450.00	General Expense	5992	FLORISTS
CCC_10004327_5	21/06/2024	Museums, Theatres & Cultural Services	BADDOW ROAD SUPPLIES CHELMSFORD	£ 16.50	Clothing & Uniforms	5611	MEN'S AND/OR BOYS' CLOTHING AND ACCESSORIES STORES
CCC_10004282_57	21/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 12.80	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004369_2	21/06/2024	Museums, Theatres & Cultural Services	AMAZON 205-7646628-22 LONDON	£ 11.94	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004360_5	21/06/2024	Parks & Green Spaces	RS COMPONENTS 08457 201201	£ 131.12	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004327_6	21/06/2024	Museums, Theatres & Cultural Services	AMAZON 026-7603557-12 LONDON	£ 23.79	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004322_1	21/06/2024	Chief Executive's Office	AMAZON 204-9105670-87 LONDON	£ 12.98	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004369_1	21/06/2024	Museums, Theatres & Cultural Services	AMAZON 205-2206955-40 LONDON	£ 16.66	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004762_11	21/06/2024	Parks & Green Spaces	HSFLORALDESIGNS.CO.UK BLACKMORE IN	£ 91.25	Grounds Maintenance Materials	5992	FLORISTS
CCC_10004370_5	21/06/2024	Leisure & Heritage Services	AMAZON 206-9062445-76 LONDON	£ 37.42	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004454_1	21/06/2024	Museums, Theatres & Cultural Services	HTTP://PMSE.OFCOM.ORG.LONDON SE1	£ 168.00	General Expense	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004286_2	21/06/2024	Leisure & Heritage Services	AMAZON_206-0289795-59 LONDON	£ 24.30	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_41	21/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004369_3	21/06/2024	Museums, Theatres & Cultural Services	AMAZON_205-9537921-66 LONDON	£ 15.82	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004360_4	21/06/2024	Parks & Green Spaces	MACHINE MART WEB NOTTINGHAM	£ 38.37	New Equipment	7394	EQUIP, TOOL, FURNITURE, APPLIANCE LEASE/RENTAL
CCC_10004300_8	21/06/2024	Parks & Green Spaces	ARGOS SOUTH WOODEN SOUTH WOODEN	£ 28.33	New Equipment	5310	DISCOUNT STORES
CCC_10004346_3	22/06/2024	Museums, Theatres & Cultural Services	ORG SUB FEE SAN FRANCISCO	£ 15.83	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004319_3	22/06/2024	Museums, Theatres & Cultural Services	BEETRONICS NIEUWEGEIN	£ 490.00	New Equipment	5045	COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE
CCC_10004650_46	22/06/2024	South Essex Parking Partnership	TEXAS HAND CAR WASH BASILDON	£ 30.00	General Expense	7542	CAR WASHES
CCC_10004282_40	22/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 5.90	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282_39	22/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 6.10	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004308_1	22/06/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 3.42	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004345_2	22/06/2024	Museums, Theatres & Cultural Services	B & Q 1188 CHELMSFORD	£ 8.17	New Equipment	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004475_18	22/06/2024	Street Care & Performance	SP CLARKES SAFETY MIRR TELFORD	£ 58.70	New Equipment	5231	GLASS, PAINT OR WALLPAPER STORES
CCC_10004330_4	23/06/2024	Parks & Green Spaces	AMZNMKTPPLACE HM59O2OW4 AMAZON.CO.UK	£ 14.54	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004422_2	23/06/2024	Building Services	AMAZON_206-1942777-98 LONDON	£ 39.98	Clothing & Uniforms	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004327_4	23/06/2024	Museums, Theatres & Cultural Services	AMAZON_026-5110282-92 LONDON	£ 28.72	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004347_1	23/06/2024	Leisure & Heritage Services	AMAZON_205-2700447-60 LONDON	£ 209.26	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004481_1	23/06/2024	Leisure & Heritage Services	AMAZON_206-0125981-75 LONDON	£ 11.96	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004330_5	23/06/2024	Parks & Green Spaces	AMZNMKTPPLACE HMTX74FW4 AMAZON.CO.UK	£ 54.67	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004347_2	23/06/2024	Leisure & Heritage Services	AMAZON_205-4361245-15 LONDON	£ 28.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004327_3	23/06/2024	Museums, Theatres & Cultural Services	AMAZON_026-3269954-49 LONDON	£ 6.62	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004235_2	24/06/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£ 2.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282_76	24/06/2024	Museums, Theatres & Cultural Services	SUMUP STICKY AND SWE CHELMSFORD	£ 73.00	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004399_1	24/06/2024	Leisure & Heritage Services	STOCKWELLSAFETYLM.S.COM LACH DENNIS	£ 135.00	New Equipment	8299	SCHOOLS AND EDUCATIONAL SERVICES (NEC)
CCC_10004321_1	24/06/2024	Spatial Planning	FAIRFIELD ROAD CHELMSFORD	£ 2.92	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004318_1	24/06/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£ 9.16	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004400_1	24/06/2024	Leisure & Heritage Services	AMAZON_204-0942311-73 LONDON	£ 44.97	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004370_3	24/06/2024	Leisure & Heritage Services	THE DELI HYLANDS CHELMSFORD	£ 5.60	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004282_56	24/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 3.30	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004327_2	24/06/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 4.16	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004309_1	24/06/2024	Digital Services	AMAZON_SR00020697 LONDON	£ 7.46	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_38	24/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 2.85	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004330_3	24/06/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 55.00	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004298_1	24/06/2024	Spatial Planning	DUNELM SOFTFURNISHINGS LEICESTER	£ 15.00	General Expense	5712	FURNITURE, HOME FURNISHINGS & EQUIP STORES EXCL APPLIANCES
CCC_10004307_2	24/06/2024	Development Management	RYE STREET BRAINTREE BRAINTREE	£ 398.05	Vehicle Repairs	7531	AUTOMOTIVE BODY REPAIR SHOPS
CCC_10004371_1	24/06/2024	Human Resources	INST OF LIC 08452871347	£ 310.00	Employee Subscriptions	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004301_3	24/06/2024	Chief Executive's Office	WWW.LOCAL.GOV.UK LONDON	£ 680.40	Conference Expenses	7399	BUSINESS SERVICES (NEC)
CCC_10004307_1	24/06/2024	Development Management	AMAZON_206-5412473-77 LONDON	£ 6.24	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004403_1	24/06/2024	Leisure & Heritage Services	UK COACHING SOLUTIONS LEEDS	£ 58.33	New Equipment	5734	COMPUTER SOFTWARE STORES
CCC_10004370_4	24/06/2024	Leisure & Heritage Services	PARCELFORCE WL BOLTON	£ 7.67	Printing & Stationary	4215	COURIER SERVICES-AIR OR GROUND, FREIGHT
CCC_10004318_2	24/06/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£ 2.84	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004393_1	24/06/2024	Public Health & Protection Services	IMMOBILISE CIRENCESTER	£ 8.02	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004393_3	25/06/2024	Public Health & Protection Services	BAKER ROSS HARLOW	£ 481.79	General Expense	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10004302_2	25/06/2024	Public Health & Protection Services	TFL TRAVEL CH TFL.GOV.UK/CP	£ 6.50	Public Transport	4111	LOCAL/SUB COMMUTER PSGR TRNP, INCL FERRIES OR WATER TRNP
CCC_10004393_4	25/06/2024	Public Health & Protection Services	AMAZON_202-6725319-73 LONDON	£ 75.90	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004475_16	25/06/2024	Street Care & Performance	AMAZON_204-1222078-79 LONDON	£ 26.48	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282_55	25/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 7.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004325_1	25/06/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£ 1.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004303_1	25/06/2024	Leisure & Heritage Services	AMAZON_203-2407231-76 LONDON	£ 6.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004373_1	25/06/2024	Parking & Highways Operations	AMZNMKTPPLACE HM9QC61P4 AMAZON.CO.UK	£ 11.58	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004319_1	25/06/2024	Museums, Theatres & Cultural Services	AMAZON_205-5047720-04 LONDON	£ 12.92	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004305_1	25/06/2024	Leisure & Heritage Services	AMAZON_203-3255200-23 LONDON	£ 44.91	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004319_2	25/06/2024	Museums, Theatres & Cultural Services	AMAZON_205-0353351-09 LONDON	£ 10.77	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004301_1	25/06/2024	Chief Executive's Office	AMZNBUSINESS HM1156X4 LUXEMBOURG L	£ 6.32	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004393_2	25/06/2024	Public Health & Protection Services	POST OFFICE COUNTER CHELMSFORD	£ 153.33	General Expense	9402	POSTAGE STAMPS
CCC_10004368_2	25/06/2024	Museums, Theatres & Cultural Services	THE HIVE CAFE CHELMSFORD	£ 4.44	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004339_1	25/06/2024	Building Services	WWW.CEF.CO.UK 01926865061	£ 335.00	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004317_1	25/06/2024	Leisure & Heritage Services	AMAZON_PRIME HM8X24G14 AMZN.CO.UK/PM	£ 8.99	Employee Subscriptions	5968	CONTINUITY/SUBSCRIPTION MERCHANT
CCC_10004393_5	25/06/2024	Public Health & Protection Services	AMAZON_202-5431321-55 LONDON	£ 21.22	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004650_45	25/06/2024	South Essex Parking Partnership	AMZNMKTPPLACE HM9Z96GB4 AMAZON.CO.UK	£ 7.49	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004300_7	25/06/2024	Parks & Green Spaces	WWW.DIGITALPRINTING.CO 4402890222111	£ 34.73	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004330_2	25/06/2024	Parks & Green Spaces	AMAZON_204-2567542-88 LONDON	£ 54.95	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004305_2	25/06/2024	Leisure & Heritage Services	AMAZON_203-5499489-05 LONDON	£ 27.28	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004339_2	25/06/2024	Building Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 35.82	Clothing & Uniforms	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004330_1	25/06/2024	Parks & Green Spaces	AMAZON_204-2567542-88 LONDON	£ 36.63	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004296_2	25/06/2024	Leisure & Heritage Services	AMZNMKTPPLACE HM2723XF4 AMAZON.CO.UK	£ 9.33	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004309_2	25/06/2024	Digital Services	PAYPAL TRIMBLE 35314369001	£ 301.00	Employee Subscriptions	8911	ARCHITECTURAL, ENGINEERING AND SURVEYING SERVICES
CCC_10004301_2	25/06/2024	Chief Executive's Office	FURNITURE AT WORK LIMI GLASGOW	£ 1,539.90	Printing & Stationary	5712	FURNITURE, HOME FURNISHINGS & EQUIP STORES EXCL APPLIANCES
CCC_10004300_5	25/06/2024	Parks & Green Spaces	AMAZON_206-1281397-71 LONDON	£ 30.79	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_10004296_3	25/06/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROU	£ 59.55	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004349_1	25/06/2024	Leisure & Heritage Services	AMAZON 204-0208184-29 LONDON	£ 91.66	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004475_15	25/06/2024	Street Care & Performance	SUMUP WELL HUNG PICT CLACTON ON SE	£ 9.50	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004391_3	25/06/2024	Leisure & Heritage Services	ENTERPRISE RENT A CAR EGHAM	£ 349.45	General Expense	3405	ENTERPRISE RENT-A-CAR
CCC_10004393_6	25/06/2024	Public Health & Protection Services	AMAZON 202-6517395-16 LONDON	£ 17.83	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004302_1	25/06/2024	Public Health & Protection Services	GREATHER ANGLIA 4278	£ 23.85	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004305_4	25/06/2024	Leisure & Heritage Services	AMAZON 203-6896668-95 LONDON	£ 17.00	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004475_17	25/06/2024	Street Care & Performance	VIKING LEICESTER	£ 22.95	Printing & Stationary	5021	COMMERCIAL FURNITURE
CCC_10004300_6	25/06/2024	Parks & Green Spaces	AMAZON 206-3766620-80 LONDON	£ 74.98	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004305_3	25/06/2024	Leisure & Heritage Services	AMAZON 203-6298219-18 LONDON	£ 4.14	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004636_3	26/06/2024	Parks & Green Spaces	MARKS&SPENCER PLC CHELMSFORD	£ 3.17	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004300_2	26/06/2024	Parks & Green Spaces	ASDA SUPERSTORE S WOODHAM FER	£ 14.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004650_44	26/06/2024	South Essex Parking Partnership	AMZNMKTPLACE HM4QF3VX4 AMAZON.CO.UK	£ 29.16	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004282_36	26/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 10.80	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004300_1	26/06/2024	Parks & Green Spaces	B & Q 1188 CHELMSFORD	£ 6.67	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004393_7	26/06/2024	Public Health & Protection Services	TESCO STORES 2330 CHELMSFORD 2	£ 22.24	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004472_2	26/06/2024	Human Resources	FACEBK YPRE648D82 FB.ME/ADS	£ 5.10	Advertising	7311	ADVERTISING SERVICES
CCC_10004398_2	26/06/2024	Leisure & Heritage Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 18.82	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004391_2	26/06/2024	Leisure & Heritage Services	ENTERPRISE RENT A CAR CHELMSFORD	£ 195.00	General Expense	3405	ENTERPRISE RENT-A-CAR
CCC_10004327_1	26/06/2024	Museums, Theatres & Cultural Services	TRAVIS PERKINS CHELMSFORD	£ 9.19	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004282_37	26/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 4.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004582_3	26/06/2024	Digital Services	PAYPAL TME 35314369001	£ 97.42	New Equipment	5732	ELECTRONIC SALES
CCC_10004296_1	26/06/2024	Leisure & Heritage Services	ROTA/CLOUD YORK	£ 49.00	Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
CCC_10004360_2	26/06/2024	Parks & Green Spaces	EURO CAR PARTS P 106CHELMSFOR	£ 37.20	Vehicle Repairs	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004300_3	26/06/2024	Parks & Green Spaces	ASDA SUPERSTORE S WOODHAM FER	£ 6.67	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004409_8	26/06/2024	Public Health & Protection Services	CENTRAL BEDS COUNCIL SHEFFORD	£ 60.00	Training Expenses	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004300_4	26/06/2024	Parks & Green Spaces	AMAZON 206-4230437-33 LONDON	£ 10.83	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004331_16	26/06/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£ 5.16	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004636_4	26/06/2024	Parks & Green Spaces	MARKS&SPENCER PLC CHELMSFORD	£ 27.37	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004484_2	26/06/2024	Museums, Theatres & Cultural Services	FRANKLINS CHELMSFORD CHELMSFORD CM	£ 17.25	Museum Exhibits	5949	NEEDLEWORK, SEWING OR FABRIC AND PIECE GOODS STORES
CCC_10004650_43	26/06/2024	South Essex Parking Partnership	THE SUNRISE CAFE BILLERICAY	£ 6.50	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004310_3	26/06/2024	Leisure & Heritage Services	WIVENHOE HOUSE HOTEL COLCHESTER	£ 4.50	General Expense	7011	LODGING, HOTELS, MOTELS, RESORTS
CCC_10004368_1	27/06/2024	Museums, Theatres & Cultural Services	SUMUP LOVE TOAST LIM BRAINTREE	£ 10.50	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004310_1	27/06/2024	Leisure & Heritage Services	FALAFEL STREET CHELMSFORD	£ 17.50	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004331_1	27/06/2024	Operational Services	SUMUP LOVE TOAST LIM BRAINTREE	£ 6.50	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004329_2	27/06/2024	Parks & Green Spaces	WWW.RYMAN.CO.UK INTERNET	£ 458.25	Grounds Maintenance Materials	5943	STATIONERY STORES, OFFICE & SCHOOL SUPPLY STORES
CCC_10004282_35	27/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 9.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004409_6	27/06/2024	Public Health & Protection Services	AMAZON 203-9541167-83 LONDON	£ 7.92	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004409_7	27/06/2024	Public Health & Protection Services	AMAZON 203-5386770-20 LONDON	£ 7.92	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004329_1	27/06/2024	Parks & Green Spaces	AMAZON 204-1007863-44 LONDON	£ 12.50	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004475_14	27/06/2024	Street Care & Performance	AMAZON 204-9420315-23 LONDON	£ 19.99	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004332_1	27/06/2024	Marketing & Communications Team	FACEBK Z7US93LP32 FB.ME/ADS	£ 125.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004315_1	27/06/2024	Leisure & Heritage Services	TESCO STORES 2330 CHELMSFORD 2	£ 8.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004370_2	27/06/2024	Leisure & Heritage Services	FALAFEL STREET CHELMSFORD	£ 7.50	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004650_42	27/06/2024	South Essex Parking Partnership	AMAZON 204-5122826-52 LONDON	£ 16.03	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004309_3	27/06/2024	Digital Services	REALLY USEFUL PROD CASTLEFORD	£ 18.00	Printing & Stationary	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004310_2	27/06/2024	Leisure & Heritage Services	SUMUP LOVE TOAST LIM BRAINTREE	£ 4.50	General Expense	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004409_4	28/06/2024	Public Health & Protection Services	AMAZON 203-7445419-17 LONDON	£ 7.99	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004395_15	28/06/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 57.65	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004409_5	28/06/2024	Public Health & Protection Services	AMAZON 203-6574624-89 LONDON	£ 5.10	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004334_1	28/06/2024	Operational Services	10TO8 LTD NORTHAMPTON	£ 59.00	General Expense	5817	DIGITAL GOODS: APPLICATIONS (EXCLUDES GAMES)
CCC_10004366_3	28/06/2024	Parks & Green Spaces	AMAZON 202-6863477-97 LONDON	£ 29.25	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004609_1	28/06/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£ 3.00	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004394_5	28/06/2024	Parks & Green Spaces	AMAZON 206-2852103-82 LONDON	£ 39.93	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004556_1	28/06/2024	Leisure & Heritage Services	WM MORRISONS STORE CHELMSFORD	£ 65.21	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004394_4	28/06/2024	Parks & Green Spaces	WWW.ARGOS.CO.UK MILTON KEYNES	£ 26.67	New Equipment	5311	DEPARTMENT STORES
CCC_10004420_9	28/06/2024	Parks & Green Spaces	AMAZON 204-2990991-10 LONDON	£ 31.87	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004395_12	28/06/2024	Museums, Theatres & Cultural Services	WWW.SCAFFOLDING-DIRECT BROMBOROUGH	£ 295.74	Capital Items	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004395_14	28/06/2024	Museums, Theatres & Cultural Services	PREMIER FARNELL LEEDS	£ 104.23	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004470_1	28/06/2024	Leisure & Heritage Services	SIGN-HOLDERS BY GREEN SOUTHAMPTON	£ 79.75	New Equipment	7311	ADVERTISING SERVICES
CCC_10004366_2	28/06/2024	Parks & Green Spaces	AMAZON 202-0614838-88 LONDON	£ 18.03	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004395_13	28/06/2024	Museums, Theatres & Cultural Services	WWW.FLINTS.CO.UK LONDON SE8	£ 126.57	New Equipment	5691	MEN'S AND WOMEN'S CLOTHING STORES
CCC_10004335_1	28/06/2024	Spatial Planning	PPOINT PARK STORES 62 WITHAM	£ 36.40	Publications	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004477_2	28/06/2024	Museums, Theatres & Cultural Services	B & Q 1188 CHELMSFORD	£ 43.33	Grounds Maintenance Materials	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004420_8	28/06/2024	Parks & Green Spaces	AMAZON 204-0571439-20 LONDON	£ 25.00	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004682_3	28/06/2024	Building Services	AMAZON 206-1942777-98 LONDON	£ 39.98	Clothing & Uniforms	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004465_14	28/06/2024	Operational Services	MAGZTER INC. NEW YORK	£ 9.99	General Expense	5815	DIGITAL GOODS MEDIA: BOOKS, MOVIES, MUSIC
CCC_10004356_2	28/06/2024	Digital Services	TEXTHELP ANTRIM	£ 195.00	Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
CCC_10004282_34	28/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 6.15	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004360_17	28/06/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 22.00	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS

Transaction ID	Transaction Date	Department	Beneficiary	Net Transaction Amount	Summary of Purpose	MCC	Merchant Description
CCC_10004465	13 28/06/2024	Operational Services	FACEBK SRJ8M7CQM2 FB.ME/ADS	£ 2.45	Advertising	7311	ADVERTISING SERVICES
CCC_10004360	1 28/06/2024	Parks & Green Spaces	WWW.LENGINEERS.CO.UK WALSTALL	£ 14.44	Vehicle Repairs	5251	HARDWARE STORES
CCC_10004650	41 29/06/2024	South Essex Parking Partnership	AMAZON 026-1111709-52 LONDON	£ 5.82	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004395	11 29/06/2024	Museums, Theatres & Cultural Services	ALLMETALPAR 01895273278	£ 14.48	Capital Items	5732	ELECTRONIC SALES
CCC_10004351	1 29/06/2024	Leisure & Heritage Services	AMAZON 204-7457868-68 LONDON	£ 72.47	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004282	33 29/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 6.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004282	32 29/06/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 10.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004336	3 29/06/2024	Museums, Theatres & Cultural Services	LINKEDIN JOB 970381556 DUBLIN	£ 200.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004360	16 29/06/2024	Parks & Green Spaces	AMAZON 206-4515026-10 LONDON	£ 38.32	Vehicle Repairs	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004584	2 30/06/2024	Leisure & Heritage Services	CALENDLY AVONDALE ESTA	£ 9.79	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004336	2 30/06/2024	Museums, Theatres & Cultural Services	FACEBK V53YA7Y9K2 FB.ME/ADS	£ 546.78	Advertising	7311	ADVERTISING SERVICES
CCC_10004409	3 30/06/2024	Public Health & Protection Services	AMZNMKTPPLACE A52WS7AM5 AMAZON.CO.UK	£ 11.91	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004379	1 30/06/2024	Parking & Highways Operations	AMAZON 202-0727098-23 LONDON	£ 6.95	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004351	2 30/06/2024	Leisure & Heritage Services	AMAZON 204-4381844-19 LONDON	£ 20.66	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004377	1 30/06/2024	Parking & Highways Operations	AMAZON 202-8876932-28 LONDON	£ 8.32	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004357	1 30/06/2024	Marketing & Communications Team	FACEBK FXAH24YY52 FB.ME/ADS	£ 588.39	Advertising	7311	ADVERTISING SERVICES
CCC_10004420	6 30/06/2024	Parks & Green Spaces	AMAZON 204-1763647-73 LONDON	£ 38.32	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004376	1 30/06/2024	Parking & Highways Operations	AMAZON 202-7711006-00 LONDON	£ 7.99	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004420	7 30/06/2024	Parks & Green Spaces	AMAZON 204-2403971-02 LONDON	£ 26.17	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004375	1 30/06/2024	Parking & Highways Operations	AMAZON 202-7711006-00 LONDON	£ 39.95	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004438	1 01/07/2024	Museums, Theatres & Cultural Services	PAYPAL STICKYSWEET 35314369001	£ 72.00	General Expense	5811	CATERERS
CCC_10004394	3 01/07/2024	Parks & Green Spaces	AMAZON 206-0581081-17 LONDON	£ 3.46	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004346	1 01/07/2024	Museums, Theatres & Cultural Services	FACEBK 55WTH44P2 FB.ME/ADS	£ 13.33	General Expense	7311	ADVERTISING SERVICES
CCC_10004394	2 01/07/2024	Parks & Green Spaces	AMAZON 206-6601280-67 LONDON	£ 7.07	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004395	10 01/07/2024	Museums, Theatres & Cultural Services	FIRESEALSDIRECT.CO.UK CAERPHILLY	£ 211.72	Capital Items	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004356	1 01/07/2024	Digital Services	AMAZON SR00020949 LONDON	£ 16.66	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004374	1 01/07/2024	Parking & Highways Operations	AMAZON 202-2151877-60 LONDON	£ 24.99	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004762	9 01/07/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 45.83	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004343	1 01/07/2024	Marketing & Communications Team	GOOGLE ADS8874237245 DUBLIN	£ 61.38	Advertising	7311	ADVERTISING SERVICES
CCC_10004371	2 01/07/2024	Human Resources	GOOGLE ADS2733035999 DUBLIN	£ 249.29	Advertising	7311	ADVERTISING SERVICES
CCC_10004344	1 01/07/2024	Marketing & Communications Team	GOOGLE ADS3539603203 DUBLIN	£ 242.56	Advertising	7311	ADVERTISING SERVICES
CCC_10004361	2 01/07/2024	Public Health & Protection Services	PETS AT HOME LTD CHELMSFORD	£ 14.90	New Equipment	5995	PET SHOPS, PET FOODS AND SUPPLIES STORES
CCC_10004378	1 01/07/2024	Parking & Highways Operations	AMAZON 202-0973686-63 LONDON	£ 14.90	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004361	1 01/07/2024	Public Health & Protection Services	PEDDYMARK REDHILL	£ 316.50	General Expense	5995	PET SHOPS, PET FOODS AND SUPPLIES STORES
CCC_10004363	4 01/07/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 109.98	General Expense	3615	TRAVELODGE
CCC_10004367	1 01/07/2024	Corporate Property Services	OCTOPUS ENERGY LTD LONDON	£ 269.39	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004650	40 01/07/2024	South Essex Parking Partnership	POLICE SUPPLIES KIRKBY	£ 32.04	Clothing & Uniforms	5699	APPAREL AND ACCESSORY SHOPS -- MISCELLANEOUS
CCC_10004355	5 01/07/2024	Leisure & Heritage Services	AMAZON 202-5813498-62 LONDON	£ 71.80	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004346	2 01/07/2024	Museums, Theatres & Cultural Services	GSUITE_IGNITECHELMSFORD DUBLIN	£ 20.00	General Expense	7372	COMPUTER PROGRAMMING, SYSTEMS DESIGN OR DATA PROCESSING SERV
CCC_10004352	4 01/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 2.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004370	1 01/07/2024	Leisure & Heritage Services	THE DELI HYLANDS CHELMSFORD	£ 5.12	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004336	1 01/07/2024	Museums, Theatres & Cultural Services	GOOGLE ADS8205095539 DUBLIN	£ 186.02	Advertising	7311	ADVERTISING SERVICES
CCC_10004340	5 01/07/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROUGH	£ 95.94	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004650	38 02/07/2024	South Essex Parking Partnership	TESCO STORES 5196 CHELMSFORD	£ 1.40	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004363	3 02/07/2024	Housing Services	PREMIER INN CHELMSFORD	£ 270.83	General Expense	3811	PREMIER TRAVEL INN
CCC_10004650	39 02/07/2024	South Essex Parking Partnership	THE SUNRISE CAFE BILLERICAY	£ 2.00	General Expense	5814	FAST FOOD RESTAURANTS
CCC_10004365	1 02/07/2024	Parks & Green Spaces	AMAZON 202-8639247-25 LONDON	£ 29.97	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004417	2 02/07/2024	Legal & Democratic Services	EUROLOOS CHELMSFORD	£ 195.00	New Equipment	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004395	9 02/07/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 179.57	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004477	1 02/07/2024	Museums, Theatres & Cultural Services	AMAZON 204-1498152-39 LONDON	£ 6.74	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004417	1 02/07/2024	Legal & Democratic Services	PREMIER INN CHELMSFORD	£ 171.67	Accommodation	3811	PREMIER TRAVEL INN
CCC_10004402	2 02/07/2024	Leisure & Heritage Services	WWW.AMAZON 204-158531 LONDON	£ 3.33	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004548	2 02/07/2024	Museums, Theatres & Cultural Services	AMAZON 026-8942873-68 LONDON	£ 8.32	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004352	3 02/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 4.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004355	2 02/07/2024	Leisure & Heritage Services	AMAZON 202-6036925-49 LONDON	£ 14.99	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004548	1 02/07/2024	Museums, Theatres & Cultural Services	AMAZON 026-5927993-28 LONDON	£ 5.33	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004355	4 02/07/2024	Leisure & Heritage Services	AMAZON 202-8406990-86 LONDON	£ 36.17	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004337	8 02/07/2024	Leisure & Heritage Services	PAYPAL BARUCH 35314369001	£ 24.00	General Expense	5732	ELECTRONIC SALES
CCC_10004497	12 02/07/2024	Parks & Green Spaces	GSF ESSEX	£ 53.20	Vehicle Repairs	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
CCC_10004342	1 02/07/2024	Operational Services	BOOKER LTD - 38622734 WELLINGBOROUGH	£ 871.99	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004340	2 02/07/2024	Leisure & Heritage Services	AMAZON 203-9655624-43 LONDON	£ 86.70	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004345	1 02/07/2024	Museums, Theatres & Cultural Services	CHELMSFORD CITY CHELMSFORD	£ 28.64	Publications	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004340	3 02/07/2024	Leisure & Heritage Services	BOOKER LTD - 38548144 WELLINGBOROUGH	£ 43.33	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004355	3 02/07/2024	Leisure & Heritage Services	AMAZON 202-6036925-49 LONDON	£ 8.25	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004402	1 02/07/2024	Leisure & Heritage Services	WWW.AMAZON 204-794084 LONDON	£ 2.92	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004340	4 02/07/2024	Leisure & Heritage Services	AMAZON 206-1104625-41 LONDON	£ 9.66	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004340	1 03/07/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£ 42.40	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004366	1 03/07/2024	Parks & Green Spaces	FIND A WILL 0300 3030648	£ 1.50	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004353	1 03/07/2024	Spatial Planning	BRIGHTLINGSEA HARBOUR COLCHESTER	£ 16.00	Public Transport	4457	BOAT RENTALS AND LEASES
CCC_10004363	2 03/07/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 109.23	General Expense	3615	TRAVELODGE

Transaction_ID	Transaction_Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004476_1	12/07/2024	Marketing & Communications Team	AGA PRINT LTD. SOUTHEND ON S	£	26.88 Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004650_34	12/07/2024	South Essex Parking Partnership	HALFORDS 0803 RAYLEIGH	£	38.72 General Expense	5940	BICYCLE SHOPS -- SALES AND SERVICE
CCC_10004497_6	12/07/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£	35.45 General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004465_9	12/07/2024	Operational Services	FACEBK W2UUB4CT42 FB.ME/ADS	£	20.70 Advertising	7311	ADVERTISING SERVICES
CCC_10004433_1	12/07/2024	Leisure & Heritage Services	AMAZON 205-4703469-01 LONDON	£	14.98 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004352_15	12/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	6.20 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004497_7	12/07/2024	Parks & Green Spaces	AMAZON 206-5042199-68 LONDON	£	22.47 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004492_6	12/07/2024	Leisure & Heritage Services	AMAZON 205-2493209-70 LONDON	£	7.29 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004424_1	12/07/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004450_1	12/07/2024	Leisure & Heritage Services	ASDA STORES CHELMSFORD	£	49.00 New Equipment	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004756_6	12/07/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£	83.33 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004475_8	12/07/2024	Street Care & Performance	WWW.ARGOS.CO.UK MILTON KEYNES	£	30.82 General Expense	5311	DEPARTMENT STORES
CCC_10004433_2	12/07/2024	Leisure & Heritage Services	AMAZON 205-9784231-32 LONDON	£	12.49 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004560_1	12/07/2024	Leisure & Heritage Services	AMAZON 204-0089239-56 LONDON	£	18.29 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004583_1	12/07/2024	Museums, Theatres & Cultural Services	AMAZON.CO.UK 3510B5095 353-12477661	£	4.99 Publications	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004441_1	12/07/2024	Development Management	AMAZON 202-1720764-05 LONDON	£	12.49 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004573_22	12/07/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£	13.32 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004464_1	12/07/2024	Marketing & Communications Team	AGA PRINT LTD. SOUTHEND ON S	£	26.39 Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004442_1	12/07/2024	Parking & Highways Operations	WICKES CHELMSFORD CHELMSFORD	£	18.67 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004352_14	12/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	6.25 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004650_33	12/07/2024	South Essex Parking Partnership	ASHINGTON VALETING LTD ROCHFORD	£	12.00 General Expense	7542	CAR WASHES
CCC_10004433_3	12/07/2024	Leisure & Heritage Services	AMZNBUSINESS P42864HQ5 AMAZON.CO.UK	£	54.16 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004476_2	12/07/2024	Marketing & Communications Team	INSTANTPRINT ROTHERHAM	£	39.42 Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004465_8	12/07/2024	Operational Services	FACEBK CRGTL4QT42 FB.ME/ADS	£	17.49 Advertising	7311	ADVERTISING SERVICES
CCC_10004500_1	12/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 2330 CHELMSFORD 2	£	4.29 Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004475_9	12/07/2024	Street Care & Performance	WWW.ARGOS.CO.UK MILTON KEYNES	£	191.67 New Equipment	5311	DEPARTMENT STORES
CCC_10004453_1	13/07/2024	Museums, Theatres & Cultural Services	CHELMSFORD CITY CHELMSFORD	£	12.50 General Expense	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004650_32	13/07/2024	South Essex Parking Partnership	TEXAS HAND CAR WASH BASILDON	£	20.00 General Expense	7542	CAR WASHES
CCC_10004352_12	13/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	6.60 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004352_13	13/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	3.10 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004573_20	13/07/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£	15.00 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004573_21	13/07/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£	31.05 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004352_22	13/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	3.20 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004650_31	13/07/2024	South Essex Parking Partnership	ASHINGTON VALETING LTD ROCHFORD	£	62.00 General Expense	7542	CAR WASHES
CCC_10004431_2	14/07/2024	Human Resources	NCP LIMITED IPSWICH	£	7.00 Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004352_10	14/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	26.57 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004547_1	14/07/2024	Leisure & Heritage Services	AMAZON 204-7704219-42 LONDON	£	28.42 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004430_2	14/07/2024	Digital Services	AMAZON SR00021201 LONDON	£	10.74 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004546_1	14/07/2024	Leisure & Heritage Services	AMAZON 204-7090267-52 LONDON	£	9.32 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004441_2	14/07/2024	Development Management	AMAZON 202-8071450-91 LONDON	£	7.82 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004352_11	14/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	6.20 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004432_2	15/07/2024	Spatial Planning	BRIGHTLINGSEA HARBOUR COLCHESTER	£	13.50 Public Transport	4457	BOAT RENTALS AND LEASES
CCC_10004617_12	15/07/2024	Leisure & Heritage Services	AMAZON 204-0954292-84 LONDON	£	9.98 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004762_8	15/07/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£	40.00 Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004429_1	15/07/2024	Chief Executive's Office	AMAZON 204-5796457-65 LONDON	£	9.07 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004352_9	15/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	5.00 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004336_5	15/07/2024	Museums, Theatres & Cultural Services	FACEBK U85KBA8AK2 FB.ME/ADS	£	700.00 Advertising	7311	ADVERTISING SERVICES
CCC_10004492_5	15/07/2024	Leisure & Heritage Services	AMAZON 205-8368803-36 LONDON	£	10.17 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004439_2	15/07/2024	Public Health & Protection Services	B&M 560 - CHELMSFORD CHELMSFORD	£	77.92 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004427_2	15/07/2024	Marketing & Communications Team	THE BRANDED COMPANY LEICESTER	£	42.50 General Expense	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004643_6	15/07/2024	Leisure & Heritage Services	THE SANITARYWARE COMPA STOKES ON TREN	£	157.82 General Expense	5046	COMMERCIAL EQUIPMENT (NEC)
CCC_10004650_30	15/07/2024	South Essex Parking Partnership	HOME BARGAINS BASILDON BASILDON	£	6.65 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004643_5	15/07/2024	Leisure & Heritage Services	AMAZON 206-5949627-65 LONDON	£	14.57 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004756_5	15/07/2024	Parks & Green Spaces	EURO CAR PARTS TAMWORTH	£	9.07 Vehicle Repairs	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004756_4	15/07/2024	Parks & Green Spaces	DFSK PARTS LIMITED WATCHET	£	42.00 Vehicle Repairs	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS
CCC_10004449_3	15/07/2024	Leisure & Heritage Services	WICKES BUILDING WATFORD	£	55.00 Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004576_1	15/07/2024	Leisure & Heritage Services	AMAZON 202-2668057-92 LONDON	£	78.85 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004352_8	15/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	14.75 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004617_13	15/07/2024	Leisure & Heritage Services	FINDEL EDUCATION HYDE	£	135.16 New Equipment	5969	DIRECT MARKETERS (NEC)
CCC_10004549_2	15/07/2024	Museums, Theatres & Cultural Services	PREMIER FARNELL LEEDS	£	54.22 New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004432_1	15/07/2024	Spatial Planning	BRIGHTLINGSEA HARBOUR COLCHESTER	£	13.50 Public Transport	4457	BOAT RENTALS AND LEASES
CCC_10004489_6	15/07/2024	Development Management	EVENT FLAG HIRE LTD NORTH BREWHAM	£	333.33 New Equipment	7299	MISC PERSONAL SERVICES NOT ELSEWHERE CLASSIFIED
CCC_10004484_1	15/07/2024	Museums, Theatres & Cultural Services	AMAZON 206-3367758-76 LONDON	£	38.60 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004539_1	15/07/2024	Leisure & Heritage Services	AMAZON 204-2355533-32 LONDON	£	68.71 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004431_1	15/07/2024	Human Resources	GREATHER ANGLIA T/O HATFIELD PEVE	£	43.30 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004609_4	15/07/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£	6.83 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004468_6	16/07/2024	Public Health & Protection Services	HOLIDAY INN EXPRESS FR HOUNSLOW	£	154.42 Training Expenses	7011	LODGING, HOTELS, MOTELS, RESORTS
CCC_10004573_18	16/07/2024	Museums, Theatres & Cultural Services	SCREW CENTRE LTD CHELMSFORD	£	99.95 New Equipment	5251	HARDWARE STORES
CCC_10004756_3	16/07/2024	Parks & Green Spaces	SQ TGS (UK) LTD BRISTOL	£	54.50 Vehicle Repairs	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004352_6	16/07/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£	13.20 General Expense	5411	GROCERY STORES OR SUPERMARKETS

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004493_1	31/07/2024	Parking & Highways Operations	AMAZON 202-2911357-46 LONDON	£ 33.82	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004532_1	31/07/2024	Leisure & Heritage Services	PFS @MFG ADMIRAL CHELMSFORD	£ 10.08	General Expense	5541	GAS/SERVICE STATIONS WITH/WITHOUT ANCILLARY SERVICES
CCC_10004527_2	31/07/2024	Leisure & Heritage Services	KINGS ROAD COOP 01245 353630	£ 8.12	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004574_2	01/08/2024	Museums, Theatres & Cultural Services	FACEBK K5VQR7UPD2 FB.ME/ADS	£ 20.83	Advertising	7311	ADVERTISING SERVICES
CCC_10004603_1	01/08/2024	Leisure & Heritage Services	AMAZON 203-6600529-36 LONDON	£ 54.12	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004498_1	01/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 2.60	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004498_2	01/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 10.10	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004527_1	01/08/2024	Leisure & Heritage Services	TESCO-STORES 6724 CHELMSFORD	£ 9.92	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004525_2	01/08/2024	Parks & Green Spaces	WORKWEAR EXPRESS DURHAM	£ 41.59	Clothing & Uniforms	5137	MEN'S, WOMEN'S AND CHILDREN'S UNIFORMS
CCC_10004609_8	01/08/2024	Parks & Green Spaces	ASDA SUPERSTORE CHELMSFORD	£ 31.52	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004579_1	01/08/2024	Parks & Green Spaces	AMAZON 204-3055654-07 LONDON	£ 84.16	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004578_2	01/08/2024	Leisure & Heritage Services	AMAZON 206-0591420-61 LONDON	£ 7.11	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004551_1	01/08/2024	Marketing & Communications Team	GOOGLE ADS8874237245 DUBLIN	£ 61.95	Advertising	7311	ADVERTISING SERVICES
CCC_10004552_1	01/08/2024	Marketing & Communications Team	GOOGLE ADS3539603203 DUBLIN	£ 240.56	Advertising	7311	ADVERTISING SERVICES
CCC_10004525_1	01/08/2024	Parks & Green Spaces	WORKWEAR EXPRESS DURHAM	£ 45.55	Clothing & Uniforms	5137	MEN'S, WOMEN'S AND CHILDREN'S UNIFORMS
CCC_10004525_3	01/08/2024	Parks & Green Spaces	AMAZON 205-7519700-42 LONDON	£ 4.16	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004517_1	01/08/2024	Corporate Property Services	AMZNMKTPPLACE RC5752M85 AMAZON.CO.UK	£ 12.12	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004352_24	01/08/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 0.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004352_23	01/08/2024	Museums, Theatres & Cultural Services	TESCO STORES 5408 CHELMSFORD	£ 15.40	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004498_3	01/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 10.10	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004550_2	01/08/2024	Marketing & Communications Team	FACEBK NBCCB5UK92 FB.ME/ADS	£ 174.92	Advertising	7311	ADVERTISING SERVICES
CCC_10004499_1	01/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 5.30	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004562_2	01/08/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£ 17.80	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004542_1	01/08/2024	Leisure & Heritage Services	EVERYMAN MEDIA GROUP LONDON	£ 72.90	General Expense	7832	MOTION PICTURE THEATERS
CCC_10004495_1	01/08/2024	Public Health & Protection Services	CLR WWW.CIEH.ORG LONDON	£ 55.00	Training Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004599_4	01/08/2024	Human Resources	PHONE AND PAY LONDON	£ 2.25	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004499_2	01/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 5.30	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004526_1	01/08/2024	Leisure & Heritage Services	TESCO STORES 2330 CHELMSFORD 2	£ 60.58	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004619_3	01/08/2024	Museums, Theatres & Cultural Services	AMAZON 204-9203998-58 LONDON	£ 28.03	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004650_19	01/08/2024	South Essex Parking Partnership	AMZNMKTPPLACE D76FL2AS5 AMAZON.CO.UK	£ 19.98	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004574_3	01/08/2024	Museums, Theatres & Cultural Services	GSUITE_IGNITECHELMSFOR DUBLIN	£ 20.00	General Expense	7399	BUSINESS SERVICES (NEC)
CCC_10004599_2	01/08/2024	Human Resources	FACEBK KQLRM5LD82 FB.ME/ADS	£ 0.13	Advertising	7311	ADVERTISING SERVICES
CCC_10004494_1	01/08/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£ 7.60	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004513_1	01/08/2024	Museums, Theatres & Cultural Services	GOOGLE ADS8205095539 DUBLIN	£ 186.04	Advertising	7311	ADVERTISING SERVICES
CCC_10004599_3	01/08/2024	Human Resources	GOOGLE ADS2733035999 DUBLIN	£ 26.86	Advertising	7311	ADVERTISING SERVICES
CCC_10004550_1	02/08/2024	Marketing & Communications Team	AGA PRINT LTD. SOUTHEND ON S	£ 18.45	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004578_1	02/08/2024	Leisure & Heritage Services	AMAZON 206-3897536-04 LONDON	£ 9.89	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004609_9	02/08/2024	Parks & Green Spaces	TESCO-STORES 6724 CHELMSFORD	£ 2.25	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004795_11	02/08/2024	Operational Services	ADVANCED FLUID SOLUTIO CHELMSFORD	£ 32.20	Vehicle Repairs	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004642_20	02/08/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 22.00	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004571_2	02/08/2024	Leisure & Heritage Services	AMZNBUSINESS 7F1S74LS5 LUXEMBOURG L	£ 52.77	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004575_4	02/08/2024	Development Management	AMAZON 203-3115425-62 LONDON	£ 49.37	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004619_2	02/08/2024	Museums, Theatres & Cultural Services	B & Q 1188 CHELMSFORD	£ 55.50	Grounds Maintenance Materials	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004567_1	02/08/2024	Leisure & Heritage Services	KINGS ROAD COOP 01245 353630	£ 8.75	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004651_1	03/08/2024	Museums, Theatres & Cultural Services	D. BYFORD & SONS COLCHESTER CO	£ 5.60	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004580_3	03/08/2024	Spatial Planning	MUCKBOOTUK HARDWICKEGLO	£ 64.58	Clothing & Uniforms	5139	COMMERCIAL FOOTWEAR
CCC_10004699_2	03/08/2024	Museums, Theatres & Cultural Services	SENSE BILLERICAY BILLERICAY	£ 2.00	New Equipment	8398	CHARITABLE OR SOCIAL SERVICES ORGANIZATIONS
CCC_10004676_1	04/08/2024	Leisure & Heritage Services	AMAZON.CO.UK K84CF1JS5 AMAZON.CO.UK	£ 8.86	General Expense	5969	DIRECT MARKETERS (NEC)
CCC_10004575_3	04/08/2024	Development Management	AMAZON S16MY8V15 LONDON	£ 20.96	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004575_1	04/08/2024	Development Management	AMAZON U13C914K5 LONDON	£ 11.87	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004587_1	04/08/2024	Corporate Property Services	AMZNMKTPPLACE IR10R5MB5 AMAZON.CO.UK	£ 6.66	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004729_2	04/08/2024	Museums, Theatres & Cultural Services	ROTACLOUD YORK	£ 59.00	Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
CCC_10004575_2	04/08/2024	Development Management	AMAZON 0H7FW8FB5 LONDON	£ 25.31	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004650_17	05/08/2024	South Essex Parking Partnership	AMAZON E88HA7KZ5 LONDON	£ 6.24	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004555_1	05/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 5.92	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004629_3	05/08/2024	Leisure & Heritage Services	ZETTLE_ESSEX CLEANING CHELMSFORD	£ 84.10	General Expense	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004642_16	05/08/2024	Parks & Green Spaces	B & Q 1188 CHELMSFORD	£ 102.80	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004572_1	05/08/2024	Museums, Theatres & Cultural Services	AMAZON 7V4EQ0N45 LONDON	£ 24.98	Clothing & Uniforms	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004554_2	05/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 5.92	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004650_16	05/08/2024	South Essex Parking Partnership	BP BASILDON SFC CONNEC BASILDON ESSE	£ 12.50	Fuel	5541	GAS/SERVICE STATIONS WITH/WITHOUT ANCILLARY SERVICES
CCC_10004629_1	05/08/2024	Leisure & Heritage Services	TAHDAH VERIFIED LLANDUDNO	£ 366.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004642_13	05/08/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 46.67	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004594_1	05/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 5.92	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004642_19	05/08/2024	Parks & Green Spaces	WICKES CHELMSFORD CHELMSFORD	£ 12.92	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004617_3	05/08/2024	Leisure & Heritage Services	AMAZON.CO.UK 0V5N15JQ5 AMAZON.CO.UK	£ 5.99	General Expense	5969	DIRECT MARKETERS (NEC)
CCC_10004716_7	05/08/2024	Housing Services	ESSEX COUNTY COUNCI EC CHELMSFORD	£ 12.50	Temporary Accommodation - Homelessness	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004642_15	05/08/2024	Parks & Green Spaces	AMAZON C59964YB5 LONDON	£ 21.75	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004617_4	05/08/2024	Leisure & Heritage Services	AMAZON.CO.UK 106NA05F5 AMAZON.CO.UK	£ 8.50	General Expense	5969	DIRECT MARKETERS (NEC)
CCC_10004580_2	05/08/2024	Spatial Planning	TENDRING_DC_CAR_PARK 01255 686969	£ 5.83	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004596_1	05/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 5.92	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS

Transaction ID	Transaction Date	Department	Beneficiary	Net Transaction Amount	Summary of Purpose	MCC	Merchant Description
CCC_10004644_1	10/08/2024	Leisure & Heritage Services	DRI LG UK LG.COM/UK	£ 271.54	New Equipment	5732	ELECTRONIC SALES
CCC_10004630_4	11/08/2024	Leisure & Heritage Services	AMAZON LO1G87SQ5 LONDON	£ 6.20	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004601_2	11/08/2024	Building Services	AMAZON A16DM4X55 LONDON	£ 6.82	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004630_5	11/08/2024	Leisure & Heritage Services	AMAZON 5R7JF79L5 LONDON	£ 6.18	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004602_1	11/08/2024	Marketing & Communications Team	FACEBK 7FPLP64P32 FB.ME/ADS	£ 20.95	Advertising	7311	ADVERTISING SERVICES
CCC_10004635_4	12/08/2024	Leisure & Heritage Services	AMZNBUSINESS 1H9X04PN5 AMAZON.CO.UK	£ 34.90	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004760_19	12/08/2024	Digital Services	AMAZON NJ59C14Y5 LONDON	£ 75.82	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004650_9	12/08/2024	South Essex Parking Partnership	SPORTSDIRECT 297 08443325297	£ 54.17	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004664_4	12/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 305.55	General Expense	3615	TRAVELODGE
CCC_10004795_9	12/08/2024	Operational Services	ADVANCED FLUID SOLUTION CHELMSFORD	£ 33.69	Vehicle Repairs	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004630_3	12/08/2024	Leisure & Heritage Services	AMAZON 7Q08G12H5 LONDON	£ 29.99	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004664_5	12/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 244.60	General Expense	3615	TRAVELODGE
CCC_10004762_4	12/08/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 42.50	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004635_3	12/08/2024	Leisure & Heritage Services	AMZNMKTPLACE V30DP0IR5 AMAZON.CO.UK	£ 12.83	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004586_1	12/08/2024	Public Health & Protection Services	NORTHUMBRIAN WATER LTD DURHAM	£ 272.08	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004652_2	12/08/2024	Museums, Theatres & Cultural Services	AMAZON 763IK9VD5 LONDON	£ 46.24	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004699_3	12/08/2024	Museums, Theatres & Cultural Services	TESCO STORES 2330 CHELMSFORD 2	£ 5.20	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004620_3	12/08/2024	Museums, Theatres & Cultural Services	CHELMSFORD CITY CHELMSFORD	£ 12.50	General Expense	5947	CARD, GIFT, NOVELTY OR SOUVENIR SHOPS
CCC_10004652_1	12/08/2024	Museums, Theatres & Cultural Services	AMAZON EA3H17BL5 LONDON	£ 46.24	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004618_1	12/08/2024	Operational Services	FACEBK 6JL5S7Y42 FB.ME/ADS	£ 60.36	General Expense	7311	ADVERTISING SERVICES
CCC_10004634_10	13/08/2024	Parks & Green Spaces	AMZNMKTPLACE VZ92W7DH5 AMAZON.CO.UK	£ 79.08	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004634_9	13/08/2024	Parks & Green Spaces	AMZNMKTPLACE GK9JE8RM5 AMAZON.CO.UK	£ 23.13	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004609_12	13/08/2024	Parks & Green Spaces	MARRIAGE'S COUNTRY STO CHELMSFORD	£ 24.69	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004707_28	13/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 51.80	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004639_1	13/08/2024	Leisure & Heritage Services	AMZNMKTPLACE NC9L489E5 AMAZON.CO.UK	£ 18.29	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004600_1	13/08/2024	Leisure & Heritage Services	AMAZON 9K52369Z5 LONDON	£ 3.29	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004760_18	13/08/2024	Digital Services	GMO GLOBALSIGN LIM MAIDSTONE	£ 541.00	Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004631_1	13/08/2024	Legal & Democratic Services	AMZNBUSINESS YJ29B54P5 LUXEMBOURG L	£ 3.40	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004599_1	13/08/2024	Human Resources	PRINT MARKETPLACE 40 2802345	£ 173.82	Printing & Stationary	7338	PRINT SHOPS, QUICK COPY SERVICES OR REPRODUCTION SERVICES
CCC_10004760_17	13/08/2024	Digital Services	GMO GLOBALSIGN LIM MAIDSTONE	-£ 649.20	Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004513_5	13/08/2024	Museums, Theatres & Cultural Services	MIXAM UK WATFORD	£ 78.84	Advertising	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004638_1	13/08/2024	Leisure & Heritage Services	AMZNMKTPLACE 2D8878475 AMAZON.CO.UK	£ 28.32	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004601_3	13/08/2024	Building Services	AMAZON 108B18NL5 LONDON	£ 24.15	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004760_15	13/08/2024	Digital Services	AMZNMKTPLACE C511N7ZP5 AMAZON.CO.UK	£ 153.71	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004677_1	13/08/2024	Leisure & Heritage Services	TESCO STORES 2330 CHELMSFORD 2	£ 7.36	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004600_2	13/08/2024	Leisure & Heritage Services	AMAZON 9V2DB3UG5 LONDON	£ 15.79	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004653_1	13/08/2024	Parking & Highways Operations	WWW.AMAZON. C27503NQ5 LONDON	£ 72.38	Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004707_27	13/08/2024	Museums, Theatres & Cultural Services	WWW.VDCTRADING.COM LONDON	£ 719.32	Capital Items	5732	ELECTRONIC SALES
CCC_10004760_16	13/08/2024	Digital Services	GMO GLOBALSIGN LIM MAIDSTONE	£ 541.00	Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004513_4	13/08/2024	Museums, Theatres & Cultural Services	FACEBK VMEGM8O9K2 FB.ME/ADS	£ 700.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004795_8	14/08/2024	Operational Services	HALFORDS 0566 CHELMSFORD	£ 71.63	Vehicle Repairs	5940	BICYCLE SHOPS -- SALES AND SERVICE
CCC_10004707_26	14/08/2024	Museums, Theatres & Cultural Services	ORBITAL FASTENERS LTD WATFORD	£ 21.61	New Equipment	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004589_2	14/08/2024	Leisure & Heritage Services	AMZNMKTPLACE 5N8MH8LJ5 AMAZON.CO.UK	£ 5.82	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004707_25	14/08/2024	Museums, Theatres & Cultural Services	WWW.VDCTRADING.COM LONDON	£ 830.45	New Equipment	5732	ELECTRONIC SALES
CCC_10004604_1	14/08/2024	Building Control	WWW.RIBABOOKSHOPS.COM LONDON W1B	£ 57.00	Printing & Stationary	5942	BOOK STORES
CCC_10004650_8	14/08/2024	South Essex Parking Partnership	TECH KINGDOM LIMITED CHELMSFORD	£ 5.00	New Equipment	7379	COMPUTER MAINTENANCE, REPAIR AND SERVICES
CCC_10004650_7	14/08/2024	South Essex Parking Partnership	SPORTS DIRECT CANVEY ISLAND	£ 54.17	Clothing & Uniforms	5941	SPORTING GOODS STORES
CCC_10004595_1	14/08/2024	Spatial Planning	CHELMSFORD CITY COUNCIL 01245606861	£ 8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004664_3	14/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 137.48	General Expense	3615	TRAVELODGE
CCC_10004642_5	14/08/2024	Parks & Green Spaces	WICKES CHELMSFORD CHELMSFORD	£ 8.33	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004679_1	14/08/2024	Leisure & Heritage Services	POUNDSTRETCHER - 0279 BASILDON	£ 34.13	General Expense	5331	VARIETY STORES
CCC_10004707_24	14/08/2024	Museums, Theatres & Cultural Services	PENN ELCOM ST LEONARDS O	£ 242.58	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004588_1	14/08/2024	Digital Services	AMAZON SH6FZ81S5 LONDON	£ 889.09	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004589_1	14/08/2024	Leisure & Heritage Services	AMZNMKTPLACE MJ9394UB5 AMAZON.CO.UK	£ 14.16	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004740_8	14/08/2024	Marketing & Communications Team	FACEBK 535YF7CZ52 FB.ME/ADS	£ 700.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004762_3	15/08/2024	Parks & Green Spaces	HSFLORALDESIGNS.CO.UK BLACKMORE IN	£ 115.62	General Expense	5992	FLORISTS
CCC_10004635_2	15/08/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£ 11.40	Conference Expenses	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004664_2	15/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 348.29	General Expense	3615	TRAVELODGE
CCC_10004623_1	15/08/2024	Spatial Planning	CHELMSFORD CITY COUNCIL 01245606861	£ 8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004716_5	15/08/2024	Housing Services	GEN REGISTER OFFICE SOUTHPORT	£ 16.00	Temporary Accommodation - Homelessness	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004624_3	15/08/2024	Spatial Planning	CHELMSFORD CITY COUNCIL 01245606861	£ 8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004597_1	15/08/2024	Leisure & Heritage Services	AMAZON DW9RE2J25 LONDON	£ 24.85	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004634_8	15/08/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£ 281.25	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004762_2	15/08/2024	Parks & Green Spaces	HSFLORALDESIGNS.CO.UK BLACKMORE IN	£ 108.75	General Expense	5992	FLORISTS
CCC_10004587_2	15/08/2024	Corporate Property Services	SCOTTISHPOWER.COM 8000270072	£ 323.09	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004593_1	15/08/2024	Operational Services	AMAZON Y245Y2T65 LONDON	£ 30.82	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004699_1	15/08/2024	Museums, Theatres & Cultural Services	GREATER ANGLIA RAIL LONDON	£ 20.40	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004637_1	15/08/2024	Leisure & Heritage Services	AMAZON HS1DC4K05 LONDON	£ 21.83	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004642_4	15/08/2024	Parks & Green Spaces	CHANDLER MATERIALS CHELMSFORD	£ 225.00	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004738_1	15/08/2024	Chief Executive's Office	THE SOCIETY OF LOCAL A PONTEFRACT	£ 350.00	Employee Subscriptions	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED

Transaction ID	Transaction Date	Department	Beneficiary	Net Transaction Amount	Summary of Purpose	MCC	Merchant Description
CCC_10004622_4	15/08/2024	Spatial Planning	CHELMSFORD CITY COUNCI 01245606861	£ 8.33	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004617_2	15/08/2024	Leisure & Heritage Services	AMAZON.CO.UK 1T6035CQ5 AMAZON.CO.UK	£ 5.99	General Expense	5969	DIRECT MARKETERS (NEC)
CCC_10004627_1	16/08/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004627_4	16/08/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 167.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004627_2	16/08/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 167.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004625_1	16/08/2024	Leisure & Heritage Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 62.87	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004634_7	16/08/2024	Parks & Green Spaces	AMZNBUSINESS 799G37Z05 LUXEMBOURG L	£ 99.99	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004725_3	16/08/2024	Leisure & Heritage Services	ALS SKATE SHOP BLACKPOOL	£ 53.74	New Equipment	5941	SPORTING GOODS STORES
CCC_10004648_3	16/08/2024	Public Health & Protection Services	WWW.ORNAMENTALFISH.ORG INTERNET	£ 700.00	Training Expenses	8641	SOCIAL, FRATERNAL OR CIVIC ASSOCIATIONS
CCC_10004707_23	16/08/2024	Museums, Theatres & Cultural Services	BRANDON HIRE STATION BRISTOL	-£ 119.24	General Expense	7394	EQUIP, TOOL, FURNITURE, APPLIANCE LEASE/RENTAL
CCC_10004650_6	16/08/2024	South Essex Parking Partnership	ROXWELL RD HAND CAR WA CHELMSFORD	£ 30.00	General Expense	7542	CAR WASHES
CCC_10004642_3	16/08/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 37.90	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004627_3	16/08/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£ 167.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004650_5	16/08/2024	South Essex Parking Partnership	ROXWELL RD HAND CAR WA CHELMSFORD	£ 25.00	General Expense	7542	CAR WASHES
CCC_10004650_4	16/08/2024	South Essex Parking Partnership	ROXWELL RD HAND CAR WA CHELMSFORD	£ 30.00	General Expense	7542	CAR WASHES
CCC_10004707_22	17/08/2024	Museums, Theatres & Cultural Services	FFX ORDER HYTHE	£ 124.64	New Equipment	5251	HARDWARE STORES
CCC_10004640_1	18/08/2024	Leisure & Heritage Services	BRANDON HIRE STATION BRISTOL	£ 126.33	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004634_5	18/08/2024	Parks & Green Spaces	AMAZON OF98R52G5 LONDON	£ 18.68	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004634_6	18/08/2024	Parks & Green Spaces	AMAZON R46FA9GU5 LONDON	£ 33.32	Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004617_1	18/08/2024	Leisure & Heritage Services	AMAZON.CO.UK TT6201WG5 AMAZON.CO.UK	£ 7.25	General Expense	5969	DIRECT MARKETERS (NEC)
CCC_10004705_1	19/08/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£ 10.87	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004705_6	19/08/2024	Museums, Theatres & Cultural Services	AMAZON NH08132S5 LONDON	£ 4.92	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004705_4	19/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFOR1867	£ 3.72	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004634_4	19/08/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 48.33	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004633_1	19/08/2024	Digital Services	AMAZON P25S36IK5 LONDON	£ 683.92	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004630_1	19/08/2024	Leisure & Heritage Services	ROTAACLOUD YORK	£ 80.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004795_7	19/08/2024	Operational Services	DVSA OLC5 0300-123	£ 341.67	Vehicle Repairs	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004655_5	19/08/2024	Leisure & Heritage Services	AMAZON F24N97IM5 LONDON	£ 25.90	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004648_2	19/08/2024	Public Health & Protection Services	AMAZON 205-9035905-14 LONDON	-£ 35.47	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004773_6	19/08/2024	Human Resources	GREATERANGLIA.CO.UK LONDON	£ 6.20	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004631_2	19/08/2024	Legal & Democratic Services	SYTNER CHIGWELL ESSEX	£ 528.55	Vehicle Repairs	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
CCC_10004630_2	19/08/2024	Leisure & Heritage Services	AMZNBUSINESS D285X27U5 AMAZON.CO.UK	£ 34.94	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004655_4	19/08/2024	Leisure & Heritage Services	AMAZON JM8AA5LQ5 LONDON	£ 15.86	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004707_20	19/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFOR1867	£ 24.99	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004655_6	19/08/2024	Leisure & Heritage Services	AMAZON S59PV74O5 LONDON	£ 35.57	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004707_21	19/08/2024	Museums, Theatres & Cultural Services	PREMIER FARNELL LEEDS	£ 239.78	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004705_2	19/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 14.97	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004705_3	19/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFOR1867	£ 9.74	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004705_5	19/08/2024	Museums, Theatres & Cultural Services	AMAZON SV5N30BJ5 LONDON	£ 19.47	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004655_2	20/08/2024	Leisure & Heritage Services	AMAZON HS79O6HW5 LONDON	£ 99.98	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004705_9	20/08/2024	Museums, Theatres & Cultural Services	AMAZON A160W99R5 LONDON	£ 13.06	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004707_19	20/08/2024	Museums, Theatres & Cultural Services	WWW.CANFORD.CO.UK WASHINGTON	£ 50.10	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004650_3	20/08/2024	South Essex Parking Partnership	THE BENFLEET COBBLER BENFLEET	£ 30.00	New Equipment	7251	SHOE REPAIR SHOPS, SHOE SHINE PARLORS
CCC_10004664_1	20/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 405.28	General Expense	3615	TRAVELODGE
CCC_10004705_10	20/08/2024	Museums, Theatres & Cultural Services	AMAZON F74G05IW5 LONDON	£ 4.54	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004740_1	20/08/2024	Marketing & Communications Team	AGA PRINT LTD. SOUTHEND ON S	£ 260.10	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004611_1	20/08/2024	Parking & Highways Operations	GREGGS PLC CHELMSFORD	£ 16.00	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004705_8	20/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFOR1066	£ 13.74	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004634_3	20/08/2024	Parks & Green Spaces	COOPER KEYS CHELMSFORD CM	£ 72.50	Grounds Maintenance Materials	5251	HARDWARE STORES
CCC_10004650_2	20/08/2024	South Essex Parking Partnership	AMZNMKTPLACE 7Q6U42AF5 AMAZON.CO.UK	£ 4.86	Clothing & Uniforms	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004705_12	20/08/2024	Museums, Theatres & Cultural Services	AMAZON 3I0ZB8925 LONDON	£ 11.75	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004655_3	20/08/2024	Leisure & Heritage Services	AMZNMKTPLACE V067Y2005 AMAZON.CO.UK	£ 18.83	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004634_1	20/08/2024	Parks & Green Spaces	AMZNMKTPLACE 253U56QI5 AMAZON.CO.UK	£ 59.55	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004634_2	20/08/2024	Parks & Green Spaces	AMZNMKTPLACE MH52L5J45 AMAZON.CO.UK	£ 51.48	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004705_11	20/08/2024	Museums, Theatres & Cultural Services	AMAZON 916IF1WJ5 LONDON	£ 4.57	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004672_1	20/08/2024	Leisure & Heritage Services	DOMINO S PIZZA MILTON KEYNES	£ 23.32	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004740_2	20/08/2024	Marketing & Communications Team	AGA PRINT LTD. SOUTHEND ON S	£ 90.12	Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004622_3	20/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 5.92	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004631_4	20/08/2024	Legal & Democratic Services	ROYAL COURTS OF JUSTIC WWW.JUSTICE.G	£ 303.00	General Expense	9222	FINES
CCC_10004631_3	20/08/2024	Legal & Democratic Services	AMZNMKTPLACE K73XC9HZ5 AMAZON.CO.UK	£ 27.02	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004705_7	20/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFOR1066	£ 4.82	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004612_1	21/08/2024	Parking & Highways Operations	AMZNMKTPLACE 5S74N63V5 AMAZON.CO.UK	£ 9.46	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004642_2	21/08/2024	Parks & Green Spaces	HSE ID-7623188 NORWICH NORF	£ 29.73	General Expense	5942	BOOK STORES
CCC_10004783_4	21/08/2024	Parks & Green Spaces	SAFETRADE247.CO.UK KEMNAY	£ 170.40	New Equipment	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004628_1	21/08/2024	Public Health & Protection Services	WWW.COPSHOPUK.COM RAMSGATE CT12	£ 103.69	General Expense	7399	BUSINESS SERVICES (NEC)
CCC_10004635_1	21/08/2024	Leisure & Heritage Services	AMZNMKTPLACE O05F32BI5 AMAZON.CO.UK	£ 103.33	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004643_1	21/08/2024	Leisure & Heritage Services	HETRA MEDIA LTD CHELMSFORD	£ 249.00	General Expense	1731	ELECTRICAL CONTRACTORS
CCC_10004650_1	21/08/2024	South Essex Parking Partnership	SAVERS CANVEY ISLAND	£ 6.49	General Expense	5912	PHARMACIES OR DRUG STORES
CCC_10004648_1	21/08/2024	Public Health & Protection Services	AMZNMKTPLACE 9V7JY8CU5 AMAZON.CO.UK	£ 51.85	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004773_5	21/08/2024	Human Resources	BOOTS VOUCHERS INTERNET	£ 203.00	General Expense	5912	PHARMACIES OR DRUG STORES

Transaction ID	Transaction Date	Department	Beneficiary	Net Transaction Amount	Summary of Purpose	MCC	Merchant Description
CCC_10004624_2	21/08/2024	Spatial Planning	THE PIER DRY END SOUTHEND-ON S	£ 2.50	General Expense	7392	MANAGEMENT, PUBLIC RELATIONS OR CONSULTING SERVICES
CCC_10004624_1	21/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 7.80	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004614_1	21/08/2024	Parking & Highways Operations	AMZNMKTPLACE U75INT4E5 AMAZON.CO.UK	£ 6.86	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004622_1	21/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 7.60	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004622_2	21/08/2024	Spatial Planning	THE PIER DRY END SOUTHEND-ON S	£ 2.50	General Expense	7392	MANAGEMENT, PUBLIC RELATIONS OR CONSULTING SERVICES
CCC_10004649_1	21/08/2024	Marketing & Communications Team	FACEBK 7PQQR6QP32 FB.ME/ADS	£ 125.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004641_2	22/08/2024	Museums, Theatres & Cultural Services	B & Q 1188 CHELMSFORD	£ 22.50	General Expense	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004616_1	22/08/2024	Parks & Green Spaces	AMZNMKTPLACE 7E1R630C5 AMAZON.CO.UK	£ 5.82	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004642_21	22/08/2024	Parks & Green Spaces	SCREWFIX DIRECT WWW.SCREWFIX.	£ 9.15	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004760_14	22/08/2024	Digital Services	MAILPARSER.IO EDINA	£ 474.38	Publications	5734	COMPUTER SOFTWARE STORES
CCC_10004641_3	22/08/2024	Museums, Theatres & Cultural Services	TOOLSTATION LTD CHELMSFORD	£ 5.82	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004642_1	22/08/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 33.50	General Expense	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004613_1	22/08/2024	Parking & Highways Operations	AMZNMKTPLACE TJ02C2HC5 AMAZON.CO.UK	£ 33.32	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004620_1	22/08/2024	Museums, Theatres & Cultural Services	AMZNBUSINESS OY68C2A65 LUXEMBOURG	£ 6.23	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004713_1	22/08/2024	Museums, Theatres & Cultural Services	ORG SUB FEE SAN FRANCISCO	£ 19.00	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004707_18	23/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 27.92	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004716_4	23/08/2024	Housing Services	GEN REGISTER OFFICE SOUTHPORT	£ 16.00	Temporary Accommodation - Homelessness	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004690_3	23/08/2024	Digital Services	AMAZON PL80M1NC5 LONDON	£ 28.45	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004727_1	23/08/2024	Leisure & Heritage Services	SAINSBURYS S/MKTS SOUTH WOODHAM	£ 26.30	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004737_9	23/08/2024	Leisure & Heritage Services	PREMIER INN MANCHESTER CI	£ 278.33	Accommodation	3811	PREMIER TRAVEL INN
CCC_10004712_6	23/08/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE NN91H1SM5 AMAZON.CO.UK	£ 36.05	Museum Exhibits	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004690_2	23/08/2024	Digital Services	COOKIE CONTROL PRO EDINBURGH	£ 45.00	General Expense	7372	COMPUTER PROGRAMMING, SYSTEMS DESIGN OR DATA PROCESSING SERV
CCC_10004670_2	23/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 258.85	General Expense	3615	TRAVELODGE
CCC_10004795_6	23/08/2024	Operational Services	STEVEN EAGELL CHELMSFO CHELMSFORD	£ 13.55	Vehicle Repairs	5511	AUTO/TRUCK DEALERS NEW/USED SALE REPAIR PARTS & LEASE
CCC_10004670_3	23/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 258.30	General Expense	3615	TRAVELODGE
CCC_10004654_1	24/08/2024	Spatial Planning	COLCHESTER BOROUGH COU COLCHESTER	£ 7.08	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004707_17	24/08/2024	Museums, Theatres & Cultural Services	COMMS EXPRESS LTD CHELMSFORD	£ 34.00	New Equipment	5732	ELECTRONIC SALES
CCC_10004707_16	25/08/2024	Museums, Theatres & Cultural Services	AMAZON MK8B09YA5 LONDON	£ 9.36	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004761_2	25/08/2024	Digital Services	DNH 123REG#3262789907 345-450-2310	£ 11.99	Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004707_14	26/08/2024	Museums, Theatres & Cultural Services	AMAZON AH2607VF5 LONDON	£ 13.32	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004680_1	26/08/2024	Leisure & Heritage Services	AMZNMKTPLACE K03H46U15 AMAZON.CO.UK	£ 28.29	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004707_13	26/08/2024	Museums, Theatres & Cultural Services	AMAZON GA4RZ7UT5 LONDON	£ 97.19	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004712_5	26/08/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE 5T3S32QK5 AMAZON.CO.UK	£ 20.62	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004707_15	26/08/2024	Museums, Theatres & Cultural Services	WWW.SCAFFOLDING-DIRECT BROMBOROUGH	£ 58.99	New Equipment	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004655_1	26/08/2024	Leisure & Heritage Services	ROTALOUD YORK	£ 49.00	Employee Subscriptions	5734	COMPUTER SOFTWARE STORES
CCC_10004707_12	26/08/2024	Museums, Theatres & Cultural Services	AMAZON CF1WK9P35 LONDON	£ 6.02	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004670_1	27/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 238.27	General Expense	3615	TRAVELODGE
CCC_10004705_14	27/08/2024	Museums, Theatres & Cultural Services	TAPS EMPIRE RAINHAM	£ 71.02	General Expense	5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES
CCC_10004762_1	27/08/2024	Parks & Green Spaces	D. BYFORD & SONS COLCHESTER CO	£ 124.65	Grounds Maintenance Materials	5193	FLORIST SUPPLIES, NURSERY STOCK AND FLOWERS
CCC_10004668_5	27/08/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£ 42.50	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004707_11	27/08/2024	Museums, Theatres & Cultural Services	AMAZON HJ2G47O85 LONDON	£ 12.49	New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004742_21	27/08/2024	Parks & Green Spaces	TESCO STORES 2330 CHELMSFORD 2	£ 46.67	Grounds Maintenance Materials	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004691_1	27/08/2024	Public Health & Protection Services	SECURITY INDUSTRY AUTH LONDON	£ 153.33	General Expense	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004661_1	27/08/2024	Digital Services	WWW.BCS.ORG SWINDON	£ 276.00	Employee Subscriptions	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004705_13	27/08/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£ 9.00	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004729_1	27/08/2024	Museums, Theatres & Cultural Services	WWW.LINDY.CO.UK STOCKTON-ON-T	£ 138.32	New Equipment	5732	ELECTRONIC SALES
CCC_10004772_5	28/08/2024	Operational Services	MAGZTER INC. NEW YORK	£ 9.99	General Expense	5815	DIGITAL GOODS MEDIA; BOOKS, MOVIES, MUSIC
CCC_10004774_1	28/08/2024	Human Resources	WWW.CIPP.ORG.UK INTERNET	£ 215.00	Employee Subscriptions	8999	PROFESSIONAL SERVICES (NEC)
CCC_10004686_2	28/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 2.60	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004701_1	28/08/2024	Corporate Property Services	AMZNMKTPLACE CB4VY3455 AMAZON.CO.UK	£ 35.40	Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004712_4	28/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£ 29.98	New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004688_5	28/08/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£ 2.80	Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004695_1	28/08/2024	Leisure & Heritage Services	AMZNBUSINESS TK4MA3MV5 AMAZON.CO.UK	£ 7.57	New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004643_14	28/08/2024	Leisure & Heritage Services	GAS LOGIC LTD NORTHOLT	£ 248.00	General Expense	8249	VOCATIONAL OR TRADE SCHOOLS
CCC_10004694_1	28/08/2024	Leisure & Heritage Services	WORKPLACEDEPOT.CO.UK NOTTINGHAMSHI	£ 49.99	New Equipment	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004718_1	28/08/2024	Parking & Highways Operations	AMZNMKTPLACE PR27H2L95 AMAZON.CO.UK	£ 7.07	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004697_1	29/08/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE QJ3494V65 AMAZON.CO.UK	£ 14.76	Museum Exhibits	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004735_1	29/08/2024	Leisure & Heritage Services	TAHDAH VERIFIED LLANDUDNO	£ 66.67	General Expense	5734	COMPUTER SOFTWARE STORES
CCC_10004707_10	29/08/2024	Museums, Theatres & Cultural Services	RS COMPONENTS 08457 201201	£ 67.22	New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004687_2	29/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£ 4.00	Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004772_4	29/08/2024	Operational Services	AMAZON 2K3IR3GG5 LONDON	£ 75.78	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004683_8	29/08/2024	Revenue and Benefit Services	SOUTHEND COUNTY WWW.JUCTIC.GO	£ 812.00	General Expense	9222	FINES
CCC_10004668_4	29/08/2024	Leisure & Heritage Services	AMZNMKTPLACE TW8021PW4 AMAZON.CO.UK	£ 20.67	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004697_2	29/08/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE VQ1F54E85 AMAZON.CO.UK	£ 11.02	Museum Exhibits	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004732_1	29/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 352.25	General Expense	3615	TRAVELODGE
CCC_10004732_2	29/08/2024	Housing Services	TRAVELODG TRAVELODGE G THAME	£ 354.62	General Expense	3615	TRAVELODGE
CCC_10004716_3	29/08/2024	Housing Services	ESSEX COUNTY COUNCI EC CHELMSFORD	£ 12.50	Temporary Accommodation - Homelessness	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004707_9	30/08/2024	Museums, Theatres & Cultural Services	DIRECT ONLINE SERVICES QUEDGELEY	£ 238.32	New Equipment	5712	FURNITURE, HOME FURNISHINGS & EQUIP STORES EXCL APPLIANCES
CCC_10004725_2	30/08/2024	Leisure & Heritage Services	HAYLEY GROUP LIMITED WEST MIDLANDS	£ 19.95	Grounds Maintenance Materials	5251	HARDWARE STORES
CCC_10004742_20	30/08/2024	Parks & Green Spaces	THE TOPSOIL COMPANY LT 07887 876322	£ 1,300.00	Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004707_8	30/08/2024	Museums, Theatres & Cultural Services	SCREWFIX DIRECT WWW.SCREWFIX.	£	163.27 New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004758_1	30/08/2024	Leisure & Heritage Services	AMZNMKTPPLACE 7Q73E8T75 AMAZON.CO.UK	£	98.45 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004734_1	30/08/2024	Leisure & Heritage Services	AMZNBUSINESS 0V4EY9NV5 AMAZON.CO.UK	£	158.33 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004688_4	30/08/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£	8.33 Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004705_15	30/08/2024	Museums, Theatres & Cultural Services	SELCO CHELMSFORD CHELMSFORD	£	5.25 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004668_3	30/08/2024	Leisure & Heritage Services	AMZNBUSINESS W03LH1RL5 AMAZON.CO.UK	£	41.87 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004705_16	31/08/2024	Museums, Theatres & Cultural Services	WICKES CHELMSFORD CHELMSFORD	£	16.57 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004740_7	31/08/2024	Marketing & Communications Team	FACEBK MJP347G252 FB.ME/ADS	£	605.65 Advertising	7311	ADVERTISING SERVICES
CCC_10004707_7	31/08/2024	Museums, Theatres & Cultural Services	GREATER ANGLIA RAIL LONDON	£	38.90 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004667_1	31/08/2024	Marketing & Communications Team	FACEBK EPYPZ7CL92 FB.ME/ADS	£	63.82 Advertising	7311	ADVERTISING SERVICES
CCC_10004707_5	31/08/2024	Museums, Theatres & Cultural Services	WWW.VDCTRADING.COM LONDON	£	473.84 New Equipment	5732	ELECTRONIC SALES
CCC_10004707_6	31/08/2024	Museums, Theatres & Cultural Services	RCB LOGIC 01494782834	£	98.90 New Equipment	5946	CAMERA AND/OR PHOTOGRAPHIC SUPPLY STORES
CCC_10004760_13	31/08/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.49 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004772_3	31/08/2024	Operational Services	SAINSBURYS S/MKTS CHELMSFORD 41	£	15.72 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004760_12	31/08/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.08 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004665_1	01/09/2024	Marketing & Communications Team	GOOGLE ADS3539603203 DUBLIN	£	246.34 Advertising	7311	ADVERTISING SERVICES
CCC_10004669_4	01/09/2024	Development Management	AMZNMKTPPLACE RA8J29S75 AMAZON.CO.UK	£	8.57 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004666_1	01/09/2024	Marketing & Communications Team	GOOGLE ADS8874237245 DUBLIN	£	61.34 Advertising	7311	ADVERTISING SERVICES
CCC_10004707_3	01/09/2024	Museums, Theatres & Cultural Services	AMAZON TW88G1UG4 LONDON	£	17.45 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004669_3	01/09/2024	Development Management	AMZNMKTPPLACE WP4V186P5 AMAZON.CO.UK	£	17.93 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004760_11	01/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.49 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004713_3	01/09/2024	Museums, Theatres & Cultural Services	FACEBK GYW249QPD2 FB.ME/ADS	£	9.81 Advertising	7311	ADVERTISING SERVICES
CCC_10004669_2	01/09/2024	Development Management	AMZNMKTPPLACE 6K9OC6GK5 AMAZON.CO.UK	£	36.02 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004713_2	01/09/2024	Museums, Theatres & Cultural Services	GOOGLE GSUITE IGNITECH CC GOOGLE.COM	£	24.00 General Expense	5817	DIGITAL GOODS: APPLICATIONS (EXCLUDES GAMES)
CCC_10004760_10	01/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.08 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004707_4	01/09/2024	Museums, Theatres & Cultural Services	AMAZON 2F0HS5M5Y LONDON	£	71.66 New Equipment	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004643_12	02/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE YG3S78165 AMAZON.CO.UK	£	14.93 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004760_8	02/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.08 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004737_8	02/09/2024	Leisure & Heritage Services	EUROLOOS CHELMSFORD	£	452.87 General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004707_2	02/09/2024	Museums, Theatres & Cultural Services	AMAZON I22E22X5 LONDON	£	189.97 Capital Items	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004732_3	02/09/2024	Housing Services	MILL HOUSE CATERING LI MALDON	£	54.17 General Expense	5811	CATERERS
CCC_10004685_1	02/09/2024	Spatial Planning	RINGGO PARKING	£	3.00 Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004668_1	02/09/2024	Leisure & Heritage Services	AMAZON 400GS9AH5 LONDON	£	12.58 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004668_2	02/09/2024	Leisure & Heritage Services	AMAZON MX5R91O15 LONDON	£	23.32 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004692_1	02/09/2024	Leisure & Heritage Services	AMAZON.CO.UK EG01E69K5 AMAZON.CO.UK	£	3.42 New Equipment	5969	DIRECT MARKETERS (NEC)
CCC_10004760_9	02/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.49 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004669_1	02/09/2024	Development Management	AMZNMKTPPLACE PF3Y19X65 AMAZON.CO.UK	£	8.75 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004688_2	02/09/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£	0.50 Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004643_13	02/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE T28MC1CP4 AMAZON.CO.UK	£	5.29 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004693_1	02/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE NO2LK3245 AMAZON.CO.UK	£	5.79 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004688_3	02/09/2024	Spatial Planning	MIPERMIT CHIPPENHAM	£	1.33 Car Parking	7523	AUTOMOBILE PARKING OR PARKING LOTS
CCC_10004707_1	03/09/2024	Museums, Theatres & Cultural Services	STG-ELECTRIC.CO.UK BRISTOL	£	138.99 Capital Items	5722	APPLIANCE STORES (NEC) OR HOUSEHOLD APPLIANCE STORES
CCC_10004683_5	03/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE 7O5TQ1VL5 AMAZON.CO.UK	£	22.45 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004688_1	03/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	7.60 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004760_7	03/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.08 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004737_7	03/09/2024	Leisure & Heritage Services	THE DELI HYLANDS CHELMSFORD	£	6.60 General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004696_1	03/09/2024	Leisure & Heritage Services	MIRAFIT GREAT YARMOUTH	£	153.96 New Equipment	5941	SPORTING GOODS STORES
CCC_10004683_4	03/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE 4Y5PL8KP5 AMAZON.CO.UK	£	13.43 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004683_7	03/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE Z48CR1EF5 AMAZON.CO.UK	£	18.00 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004739_5	03/09/2024	Museums, Theatres & Cultural Services	B & Q 1188 CHELMSFORD	£	33.33 Grounds Maintenance Materials	5200	HOME SUPPLY WAREHOUSE STORES
CCC_10004687_1	03/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	7.60 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004683_6	03/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE X46O43OB5 AMAZON.CO.UK	£	11.92 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004704_1	03/09/2024	Leisure & Heritage Services	GYMPIN WARRINGTON	£	40.78 New Equipment	5941	SPORTING GOODS STORES
CCC_10004698_1	03/09/2024	Operational Services	TOOLSTATION LTD CHELMSFORD	£	58.27 New Equipment	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004734_2	04/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE ZB6OT1MT5 AMAZON.CO.UK	£	8.29 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004683_3	04/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE V68S763L5 AMAZON.CO.UK	£	12.37 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004734_3	04/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE UA3TW37Y5 AMAZON.CO.UK	£	8.87 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004660_2	04/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE UV3R11KM5 AMAZON.CO.UK	£	55.62 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004737_6	04/09/2024	Leisure & Heritage Services	TRAINLINE LONDON	£	67.12 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004760_6	04/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.07 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004734_4	04/09/2024	Leisure & Heritage Services	AMZNMKTPPLACE JU4I78725 AMAZON.CO.UK	£	38.78 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004683_2	04/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE SO2T23G05 AMAZON.CO.UK	£	4.07 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004760_5	04/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.07 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004760_2	04/09/2024	Digital Services	AMZNMKTPPLACE AMAZON.CO.UK	-£	17.07 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004742_19	04/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004671_1	04/09/2024	Public Health & Protection Services	DIGITAL ID 01614755344	£	121.00 Printing & Stationary	2741	MISCELLANEOUS PUBLISHING AND PRINTING
CCC_10004683_1	04/09/2024	Revenue and Benefit Services	AMZNMKTPPLACE N92597U15 AMAZON.CO.UK	£	35.20 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004686_1	04/09/2024	Spatial Planning	AMZNMKTPPLACE MQ1F773H5 AMAZON.CO.UK	£	13.91 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004741_1	04/09/2024	Housing Services	TRAVELDODG TRAVELDODG G THAME	£	326.12 General Expense	3615	TRAVELDODGE
CCC_10004736_1	04/09/2024	Leisure & Heritage Services	RLSS UK SHOP WORCESTER	£	480.00 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_10004795_5	04/09/2024	Operational Services	PURFLEET TRUCK WASH GRAYS ESSEX	£	266.66 Vehicle Repairs	7542	CAR WASHES
CCC_10004773_4	04/09/2024	Human Resources	GREATERANGLIA.CO.UK LONDON	£	14.50 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004734_5	04/09/2024	Leisure & Heritage Services	AMZNBUSINESS KC2VX61W5 LUXEMBOURG	£	60.50 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004682_2	04/09/2024	Building Services	AMZNMKTPLACE 2U1A96MW5 AMAZON.CO.UK	£	33.32 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004734_6	04/09/2024	Leisure & Heritage Services	AMZNBUSINESS B38XV4EUS LUXEMBOURG	£	21.49 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004690_1	04/09/2024	Digital Services	THATCABLE.COM PRESTON	£	18.32 New Equipment	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004760_3	04/09/2024	Digital Services	AMZNMKTPLACE AMAZON.CO.UK	-£	17.07 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004760_4	04/09/2024	Digital Services	AMZNMKTPLACE AMAZON.CO.UK	-£	17.07 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004663_1	04/09/2024	Spatial Planning	EVENT THE UKS REAL ES LONDON	£	1,450.00 Conference Expenses	5734	COMPUTER SOFTWARE STORES
CCC_10004662_1	05/09/2024	Leisure & Heritage Services	AMZNMKTPLACE 6F94Z77L5 AMAZON.CO.UK	£	47.41 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004761_1	05/09/2024	Digital Services	DNH 123REG#3254319281 345-450-2310	£	131.32 Publications	4816	COMPUTER NETWORK/INFO SVCS
CCC_10004682_1	05/09/2024	Building Services	AMZNMKTPLACE FN2FC0E85 AMAZON.CO.UK	£	18.62 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004703_2	05/09/2024	Parking & Highways Operations	WWW.ARGOS.CO.UK MILTON KEYNES	£	158.32 General Expense	5311	DEPARTMENT STORES
CCC_10004703_1	05/09/2024	Parking & Highways Operations	CURRYS CHELMSFORD CHELMSFORD	£	13.32 General Expense	5732	ELECTRONIC SALES
CCC_10004656_1	05/09/2024	Leisure & Heritage Services	BAKER ROSS HARLOW	£	65.79 New Equipment	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10004757_1	05/09/2024	Leisure & Heritage Services	JOHNSTONES DECORATING CHELMSFORD	£	153.80 General Expense	5231	GLASS, PAINT OR WALLPAPER STORES
CCC_10004660_1	05/09/2024	Leisure & Heritage Services	AMZNMKTPLACE VB7623RK5 AMAZON.CO.UK	£	17.00 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004742_18	05/09/2024	Parks & Green Spaces	AMZNMKTPLACE MR069993K5 AMAZON.CO.UK	£	29.63 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004690_4	05/09/2024	Digital Services	AMAZON 138Z34MK5 LONDON	£	22.83 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004734_7	06/09/2024	Leisure & Heritage Services	AMZNMKTPLACE EQ1MT5B05 AMAZON.CO.UK	£	25.83 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004743_2	06/09/2024	Museums, Theatres & Cultural Services	SUMUP THE CHELMSFORD CHELMSFORD	£	41.67 General Expense	7991	TOURIST ATTRACTIONS AND EXHIBITS
CCC_10004773_3	06/09/2024	Human Resources	EB THE BIRKETS ANNUA 801-413-7200	£	95.00 Training Expenses	7399	BUSINESS SERVICES (NEC)
CCC_10004737_5	06/09/2024	Leisure & Heritage Services	MANCHESTER PICC T/O MANCHESTER	£	3.00 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004690_7	06/09/2024	Digital Services	AMZNMKTPLACE 8C8X70XN5 AMAZON.CO.UK	£	366.63 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004737_3	06/09/2024	Leisure & Heritage Services	SUMUP TAXI PRESTON	£	11.67 General Expense	4121	TAXICABS OR LIMOUSINES
CCC_10004773_2	06/09/2024	Human Resources	BOOTS VOUCHERS INTERNET	£	232.00 General Expense	5912	PHARMACIES OR DRUG STORES
CCC_10004728_1	06/09/2024	Parking & Highways Operations	SCREWFIX DIRECT WWW.SCREWFIX.	£	12.49 Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004690_8	06/09/2024	Digital Services	AMAZON Y001N1RC5 LONDON	£	3.92 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004742_17	06/09/2024	Parks & Green Spaces	AMZNMKTPLACE PY63S8185 AMAZON.CO.UK	£	117.27 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004770_1	06/09/2024	Leisure & Heritage Services	AMZNMKTPLACE 657R585V5 AMAZON.CO.UK	£	14.07 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004737_4	06/09/2024	Leisure & Heritage Services	MAN STATION TVM MANCHESTER	£	28.20 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004719_1	07/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	10.30 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004734_8	07/09/2024	Leisure & Heritage Services	AMZNMKTPLACE K97S83DF5 AMAZON.CO.UK	£	2.91 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004620_4	07/09/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE XG3155S55 AMAZON.CO.UK	£	17.39 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004754_10	07/09/2024	Leisure & Heritage Services	AMZNBUSINESS K80U106O5 AMAZON.CO.UK	£	24.00 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004775_1	07/09/2024	Spatial Planning	PPOINT_PARK STORES 62 WITHAM	£	28.00 Publications	5499	MISC FOOD STORES - SPECIALTY MARKETS & CONVENIENCE
CCC_10004722_2	07/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	10.10 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004737_2	07/09/2024	Leisure & Heritage Services	MAN STATION TVM MANCHESTER	£	31.20 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004720_1	07/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	10.10 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004737_1	07/09/2024	Leisure & Heritage Services	ZETTLER PRESTON TAXIS PRESTON	£	14.00 General Expense	4121	TAXICABS OR LIMOUSINES
CCC_10004722_3	07/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	10.10 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004690_6	08/09/2024	Digital Services	AMAZON CR95A7P85 LONDON	£	14.98 Printing & Stationary	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004742_16	08/09/2024	Parks & Green Spaces	AMZNMKTPLACE JU70E4JP5 AMAZON.CO.UK	£	12.82 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004742_14	08/09/2024	Parks & Green Spaces	AMZNMKTPLACE 6G3350UL5 AMAZON.CO.UK	£	37.38 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004717_1	08/09/2024	Museums, Theatres & Cultural Services	AMZNBUSINESS LUXEMBOURG	-£	333.32 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004742_15	08/09/2024	Parks & Green Spaces	AMZNMKTPLACE FR7AR5625 AMAZON.CO.UK	£	53.27 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004714_2	09/09/2024	Customer Services	AMZNMKTPLACE E013194R5 AMAZON.CO.UK	£	23.32 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004712_3	09/09/2024	Museums, Theatres & Cultural Services	HOBBYCRAFT CHELMSFORD	£	2.75 New Equipment	5970	CRAFT OR ARTIST'S SUPPLY SHOPS
CCC_10004780_1	09/09/2024	Spatial Planning	TRAINLINE LONDON	£	91.50 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004750_1	09/09/2024	Leisure & Heritage Services	AMZNMKTPLACE DY1NS9M15 AMAZON.CO.UK	£	25.15 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004753_3	09/09/2024	Museums, Theatres & Cultural Services	CURRYS CHELMSFORD CHELMSFORD	£	29.16 New Equipment	5732	ELECTRONIC SALES
CCC_10004792_1	09/09/2024	Leisure & Heritage Services	AMZNMKTPLACE E40G222H5 AMAZON.CO.UK	£	16.66 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004778_1	09/09/2024	Spatial Planning	TRAINLINE LONDON	£	60.84 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004779_1	09/09/2024	Spatial Planning	TRAINLINE LONDON	£	91.50 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004754_8	09/09/2024	Leisure & Heritage Services	AMZNBUSINESS P63T05HO5 AMAZON.CO.UK	£	20.95 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004754_9	09/09/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£	15.20 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004715_1	10/09/2024	Spatial Planning	WWW.DISPLAYDEVELOPMENT BELVEDERE KE	£	64.95 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004772_2	10/09/2024	Operational Services	SQ MONARCH DRY CLEAN SPRINGFIELD	£	66.00 Clothing & Uniforms	2842	SPECIALTY CLEANING, POLISHING AND SANITATION PREPS
CCC_10004795_4	10/09/2024	Operational Services	KRAFTWORK CHELMSFORD	£	349.00 Vehicle Repairs	7531	AUTOMOTIVE BODY REPAIR SHOPS
CCC_10004754_7	10/09/2024	Leisure & Heritage Services	AMAZON CK6539P75 LONDON	£	20.52 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004759_1	10/09/2024	Leisure & Heritage Services	TIMPSON LTD CHELMSFORD 2	£	46.62 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004723_3	10/09/2024	Public Health & Protection Services	AMZNMKTPLACE CU1CS5255 AMAZON.CO.UK	£	6.65 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004726_1	10/09/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£	497.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004726_2	10/09/2024	Operational Services	DVLA VEHICLE TAX 0300 1234321	£	497.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004721_2	10/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	5.10 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004754_6	10/09/2024	Leisure & Heritage Services	AMAZON V827A6965 LONDON	£	13.98 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004723_6	10/09/2024	Public Health & Protection Services	AMZNMKTPLACE X845U0IG5 AMAZON.CO.UK	£	11.42 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004722_1	10/09/2024	Spatial Planning	SOUTHEND GOVT.UK SOUTHEND PARK	£	5.10 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004733_2	10/09/2024	Housing Services	TRAVELDODG TRAVELDODG G THAME	£	154.36 General Expense	3615	TRAVELDODG
CCC_10004723_5	10/09/2024	Public Health & Protection Services	AMZNMKTPLACE 1W7KC2AR5 AMAZON.CO.UK	£	7.58 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004723_4	10/09/2024	Public Health & Protection Services	AMZNMKTPLACE AK7JX6FY5 AMAZON.CO.UK	£	4.99 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004754_4	10/09/2024	Leisure & Heritage Services	AMZNMKTPLACE 6365L1OW5 AMAZON.CO.UK	£	105.30 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004712_2	10/09/2024	Museums, Theatres & Cultural Services	FRANKLINS CHELMSFORD CHELMSFORD CM	£	73.33 Museum Exhibits	5949	NEEDLEWORK, SEWING OR FABRIC AND PIECE GOODS STORES
CCC_10004723_7	10/09/2024	Public Health & Protection Services	AMZNMKTPLACE W16F15L15 AMAZON.CO.UK	£	20.32 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004690_5	10/09/2024	Digital Services	UDEMY UDEMY.COM	£	62.47 Training Expenses	7372	COMPUTER PROGRAMMING, SYSTEMS DESIGN OR DATA PROCESSING SERV
CCC_10004754_5	10/09/2024	Leisure & Heritage Services	AMAZON_098QT9MZ5 LONDON	£	14.23 General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004713_4	11/09/2024	Museums, Theatres & Cultural Services	FACEBK_6TXPW9LPD2_FB.ME/ADS	£	40.00 Advertising	7311	ADVERTISING SERVICES
CCC_10004742_8	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004742_6	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004742_11	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004773_1	11/09/2024	Human Resources	BOOTS VOUCHERS INTERNET	£	174.00 General Expense	5912	PHARMACIES OR DRUG STORES
CCC_10004742_7	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004742_12	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004746_2	11/09/2024	Marketing & Communications Team	FACEBK_LEQNX7YN32_FB.ME/ADS	£	135.34 Advertising	7311	ADVERTISING SERVICES
CCC_10004742_3	11/09/2024	Parks & Green Spaces	AMZNMKTPLACE UBSAA5UA5 AMAZON.CO.UK	£	28.32 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004771_1	11/09/2024	Leisure & Heritage Services	AMZNMKTPLACE QP16X3UZ5 AMAZON.CO.UK	£	31.66 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004789_1	11/09/2024	Public Health & Protection Services	NAEEMRAZA_TAXINAEEMRA BRISTOL	£	14.00 Public Transport	4121	TAXICABS OR LIMOUSINES
CCC_10004742_4	11/09/2024	Parks & Green Spaces	J PARKER DUTCH BULBS L MANCHESTER	£	84.79 Grounds Maintenance Materials	5261	GARDEN AND LAWN SUPPLY STORES OR NURSERIES
CCC_10004723_2	11/09/2024	Public Health & Protection Services	AMZNMKTPLACE 6S6C176Y5 AMAZON.CO.UK	£	11.24 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004721_1	11/09/2024	Spatial Planning	SOUTHDEN GOV.UK SOUTHDEN PARK	£	3.43 Car Parking	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004742_9	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004739_3	11/09/2024	Museums, Theatres & Cultural Services	SCREWFIX DIR LTD CHELMFORD1066	£	41.65 Grounds Maintenance Materials	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004739_4	11/09/2024	Museums, Theatres & Cultural Services	AMAZON_BM7111CX5 LONDON	£	13.54 Grounds Maintenance Materials	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004742_5	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004716_2	11/09/2024	Housing Services	GEN REGISTER OFFICE SOUTHPORT	£	16.00 Temporary Accommodation - Homelessness	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004742_10	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004711_1	11/09/2024	Public Health & Protection Services	ESSEX CC CARD PAYMENT CHELMSFORD	£	99.00 Printing & Stationary	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004769_1	11/09/2024	Leisure & Heritage Services	AMZNBUSINESS 4Y5XO22T5 LUXEMBOURG	£	41.67 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004742_13	11/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£	337.50 Vehicle Tax	9311	TAX PAYMENTS
CCC_10004709_1	11/09/2024	Parking & Highways Operations	ADVANCEDBATTERYSUPPLIE BREDBURY PARK	£	593.75 General Expense	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS
CCC_10004739_2	12/09/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE 8L6SG8D65 AMAZON.CO.UK	£	3.74 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004723_1	12/09/2024	Public Health & Protection Services	CLR WWW.CIEH.ORG LONDON	£	55.00 Training Expenses	8699	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED
CCC_10004708_1	12/09/2024	Public Health & Protection Services	WWW.INTERNET	£	230.00 Training Expenses	8249	VOCATIONAL OR TRADE SCHOOLS
CCC_10004724_3	12/09/2024	Leisure & Heritage Services	MELBOURNE COOP 01245 347774	£	0.95 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004724_2	12/09/2024	Leisure & Heritage Services	AMZNMKTPLACE OZ1HJ9MI5 AMAZON.CO.UK	£	13.74 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004712_1	12/09/2024	Museums, Theatres & Cultural Services	EB_ERO PRESENTS THE D 801-413-7200	£	6.25 General Expense	7399	BUSINESS SERVICES (NEC)
CCC_10004752_1	12/09/2024	Leisure & Heritage Services	BOUNCE PURCHASE HARLOW	£	120.00 New Equipment	5691	MEN'S AND WOMEN'S CLOTHING STORES
CCC_10004739_1	12/09/2024	Museums, Theatres & Cultural Services	AMZNMKTPLACE 6H66X9VZ5 AMAZON.CO.UK	£	34.99 Clothing & Uniforms	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004742_1	12/09/2024	Parks & Green Spaces	AMZNMKTPLACE 9G9F25C35 AMAZON.CO.UK	£	12.93 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004733_1	12/09/2024	Housing Services	TRAVELDODG TRAVELDODGE G THAME	£	64.12 General Expense	3615	TRAVELDODGE
CCC_10004742_2	12/09/2024	Parks & Green Spaces	AMZNMKTPLACE RT3JX9CT5 AMAZON.CO.UK	£	7.16 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004716_1	12/09/2024	Housing Services	GEN REGISTER OFFICE SOUTHPORT	£	16.00 Temporary Accommodation - Homelessness	9399	GOVERNMENT SERVICES (NEC) OR FIRE DEPARTMENTS
CCC_10004724_1	12/09/2024	Leisure & Heritage Services	AMZNMKTPLACE 665Y6EJ5 AMAZON.CO.UK	£	9.89 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004754_3	12/09/2024	Leisure & Heritage Services	SUMUP THE FLOWER COL COLCHESTER	£	261.25 General Expense	5992	FLORISTS
CCC_10004743_1	13/09/2024	Museums, Theatres & Cultural Services	BOOKER LTD - 38548144 WELLINGBOROUGH	£	25.56 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004725_1	13/09/2024	Leisure & Heritage Services	AMZNMKTPLACE OJ1KX1WN5 AMAZON.CO.UK	£	26.63 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004764_2	14/09/2024	Museums, Theatres & Cultural Services	POST OFFICE COUNTER CHELMSFORD	£	2.10 General Expense	9402	POSTAGE STAMPS
CCC_10004753_2	15/09/2024	Museums, Theatres & Cultural Services	CURRYS CHELMSFORD CHELMSFORD	£	58.32 New Equipment	5732	ELECTRONIC SALES
CCC_10004760_1	15/09/2024	Digital Services	AMZNMKTPLACE U02A739D5 AMAZON.CO.UK	£	66.68 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004749_1	16/09/2024	Building Services	WWW.UK.RS-ONLINE.C 08457 201201	£	560.80 General Expense	5065	ELECTRICAL PARTS AND EQUIPMENT
CCC_10004748_1	16/09/2024	Housing Services	POSTURITE LTD BERWICK	£	981.16 New Equipment	5719	HOME FURNISHING SPECIALTY STORES -- MISCELLANEOUS
CCC_10004795_3	16/09/2024	Operational Services	EURO CAR PARTS TAMWORTH	£	100.48 Vehicle Repairs	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES
CCC_10004745_1	16/09/2024	Marketing & Communications Team	THE HIVE CAFE CHELMSFORD	£	3.40 General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004753_1	16/09/2024	Museums, Theatres & Cultural Services	TIMPSON LTD CHELMSFORD 2	£	4.58 New Equipment	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004754_2	16/09/2024	Leisure & Heritage Services	TESCO STORES 2172 BRAINTREE	£	15.20 General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004744_1	17/09/2024	Corporate Property Services	TIMPSON LTD SPRINGFIELD S	£	18.00 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004783_3	17/09/2024	Parks & Green Spaces	AMZNMKTPLACE T63PB2XH4 AMAZON.CO.UK	£	35.56 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_13	18/09/2024	Parks & Green Spaces	AMZNMKTPLACE T697H6HW4 AMAZON.CO.UK	£	39.58 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004643_11	18/09/2024	Leisure & Heritage Services	SCREWFIX DIRECT WWW.SCREWFIX.	£	144.88 General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004746_1	18/09/2024	Marketing & Communications Team	FACEBK_7PRFG8YN32_FB.ME/ADS	£	138.00 Advertising	7311	ADVERTISING SERVICES
CCC_10004776_1	18/09/2024	Accountancy Services	GREATER ANGLIA T/O CHLMSFRD 6836	£	36.20 Public Transport	4112	PASSENGER RAILWAYS
CCC_10004772_13	18/09/2024	Operational Services	PAYPAL_PAPERBAGCOS 01373825834	£	115.54 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004754_1	18/09/2024	Leisure & Heritage Services	AMZNMKTPLACE T67CG9H64 AMAZON.CO.UK	£	55.98 General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004763_1	18/09/2024	Leisure & Heritage Services	THE DELI HYLANDS CHELMSFORD	£	10.40 General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004772_1	18/09/2024	Operational Services	GET STAMPE GET STAMPE LONDON	£	50.00 General Expense	5691	MEN'S AND WOMEN'S CLOTHING STORES
CCC_10004783_2	18/09/2024	Parks & Green Spaces	AMZNMKTPLACE T64NF1M24 AMAZON.CO.UK	£	16.65 Printing & Stationary	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004795_2	18/09/2024	Operational Services	MILLCOT TOOLS CHELMSFORD	£	179.04 Vehicle Repairs	5072	HARDWARE, PLUMBING, HEATING EQUIPMENT AND SUPPLIES
CCC_10004751_9	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£	10.00 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_12	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£	10.00 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_6	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£	10.00 Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES

Transaction ID	Transaction Date	Department	Beneficiary	Net_Transaction_Amount	Summary_of_Purpose	MCC	Merchant_Description
CCC_10004747_1	19/09/2024	Parking & Highways Operations	WICKES BUILDING WATFORD	£ 74.67	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004751_5	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£ 10.00	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_7	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£ 10.00	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004795_1	19/09/2024	Operational Services	ADVANCED FLUID SOLLUTIO CHELMSFORD	£ 155.92	Vehicle Repairs	5085	INDUSTRIAL SUPPLIES (NEC)
CCC_10004786_4	19/09/2024	Leisure & Heritage Services	PAYPAL S4G LTD S4G LT 35314369001	£ 150.00	Conference Expenses	7392	MANAGEMENT, PUBLIC RELATIONS OR CONSULTING SERVICES
CCC_10004751_11	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£ 10.00	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_10	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£ 10.00	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_3	19/09/2024	Parks & Green Spaces	AMZNMKTPLACE T68UM1764 AMAZON.CO.UK	£ 22.34	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004764_1	19/09/2024	Museums, Theatres & Cultural Services	THE HIVE CAFE CHELMSFORD	£ 6.10	General Expense	5812	RESTAURANTS OR EATING PLACES
CCC_10004765_1	19/09/2024	Human Resources	ASSOC OF ACCOUNTING TE LONDON EC1R	£ 187.00	Training Expenses	8931	ACCOUNTING, BOOKKEEPING OR AUDITING SERVICES
CCC_10004751_1	19/09/2024	Parks & Green Spaces	AMZNMKTPLACE T64MM07Y4 AMAZON.CO.UK	£ 7.46	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_2	19/09/2024	Parks & Green Spaces	AMZNMKTPLACE T66UJ47M4 AMAZON.CO.UK	£ 13.62	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_4	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£ 10.00	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004751_8	19/09/2024	Parks & Green Spaces	MAX SPIELMANN LTD CHELMSFORD	£ 10.00	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004790_4	20/09/2024	Digital Services	GREATERANGLIA.CO.UK LONDON	£ 38.20	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004790_3	20/09/2024	Digital Services	GREATERANGLIA.CO.UK LONDON	£ 25.40	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004772_11	20/09/2024	Operational Services	AMZNMKTPLACE T63E46UL4 AMAZON.CO.UK	£ 58.11	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004790_5	20/09/2024	Digital Services	GREATER ANGLIA RAIL LONDON	£ 144.80	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004783_1	20/09/2024	Parks & Green Spaces	BOOKER LTD - 38548144 WELLINGBOROUG	£ 101.86	General Expense	5411	GROCERY STORES OR SUPERMARKETS
CCC_10004772_12	20/09/2024	Operational Services	VMO VIMEO.COM 848-359-5618	£ 82.80	General Expense	5968	CONTINUITY/SUBSCRIPTION MERCHANT
CCC_10004791_1	20/09/2024	Corporate Property Services	SCOTTISH POWER 8000270072	£ 59.45	General Expense	4900	ELECTRIC, GAS, SANITARY, TELEPHONE OR WATER UTILITIES
CCC_10004788_6	21/09/2024	Parks & Green Spaces	AMZNMKTPLACE T67HE6W14 AMAZON.CO.UK	£ 41.20	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004772_10	22/09/2024	Operational Services	FACEBK Y687DAYT42 FB.ME/ADS	£ 109.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004788_5	22/09/2024	Parks & Green Spaces	AMZNMKTPLACE TH3DT4LA4 AMAZON.CO.UK	£ 31.58	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004790_2	23/09/2024	Digital Services	GREATER ANGLIA RAIL LONDON	£ 49.60	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004772_9	23/09/2024	Operational Services	LOWENERGYSU 01925210441	£ 11.39	General Expense	5946	CAMERA AND/OR PHOTOGRAPHIC SUPPLY STORES
CCC_10004790_1	23/09/2024	Digital Services	GREATERANGLIA.CO.UK LONDON	£ 49.60	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004785_1	23/09/2024	Digital Services	TRAINLINE LONDON	£ 41.31	Public Transport	4112	PASSENGER RAILWAYS
CCC_10004772_8	23/09/2024	Operational Services	ACER STORE CPYOU BV 'S-HERTOGENBO	£ 24.99	General Expense	5732	ELECTRONIC SALES
CCC_10004643_10	23/09/2024	Leisure & Heritage Services	BES LTD BIRMINGHAM	£ 244.29	General Expense	5074	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES
CCC_10004788_4	24/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£ 167.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004788_3	24/09/2024	Parks & Green Spaces	DVLA VEHICLE TAX 0300 1234321	£ 337.50	Vehicle Tax	9311	TAX PAYMENTS
CCC_10004772_7	25/09/2024	Operational Services	FACEBK 25LBG8LT42 FB.ME/ADS	£ 109.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004786_3	25/09/2024	Leisure & Heritage Services	AMAZON TH2ZL6Q34 LONDON	£ 10.05	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004784_2	25/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH28N76S4 AMAZON.CO.UK	£ 7.92	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004786_1	25/09/2024	Leisure & Heritage Services	AMAZON TH1UB2814 LONDON	£ 196.20	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004788_2	25/09/2024	Parks & Green Spaces	AMZNMKTPLACE TH4GU28D4 AMAZON.CO.UK	£ 9.13	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004786_2	25/09/2024	Leisure & Heritage Services	AMAZON TH0236BW4 LONDON	£ 37.22	General Expense	5399	GENERAL MERCHANDISE OR CONVENIENCE FOOD STORES
CCC_10004781_2	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH1EZ47C4 AMAZON.CO.UK	£ 7.47	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004781_3	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH9S02DL4 AMAZON.CO.UK	£ 1.91	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004781_1	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH1SB9DG4 AMAZON.CO.UK	£ 24.71	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004772_6	26/09/2024	Operational Services	B&Q MARKETPLACE EASTLEIGH	£ 5.82	General Expense	5211	LUMBER AND BUILDING MATERIALS STORES
CCC_10004788_1	26/09/2024	Parks & Green Spaces	AMZNBUSINESS TH8MA0UJ4 AMAZON.CO.UK	£ 36.90	Grounds Maintenance Materials	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004782_3	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH7TA6DR4 AMAZON.CO.UK	£ 7.75	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004782_1	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH1UE3KH4 AMAZON.CO.UK	£ 7.92	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004740_6	26/09/2024	Marketing & Communications Team	FACEBK MCCEX8GZ52 FB.ME/ADS	£ 700.00	Advertising	7311	ADVERTISING SERVICES
CCC_10004782_2	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH7JA6DO4 AMAZON.CO.UK	£ 7.80	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES
CCC_10004784_1	26/09/2024	Parking & Highways Operations	AMZNMKTPLACE TH86T12R4 AMAZON.CO.UK	£ 32.63	General Expense	5999	MISCELLANEOUS & SPECIALTY STORES