Transaction IDTransaction Date	Department	Beneficiary	Total Amount	Summary of Purpose	мсс	Merchant Description
	HR	PRINTED 4 YOU	435.60	CCC BRANDED PROMOTIONAL ITEMS	5399	Misc. General Merchandise
	LEISURE	UK TABLE TENNIS LTD	418.80	TABLE TENNIS TABLE TOP	5941	Sporting Goods Stores
	HUMAN RESOURCES	AMZN MKTP UK AMAZON.CO		Biscuits - training courses	5942	Book Stores
CCC20180004 12/12/2018	HUMAN RESOURCES	WWW.FFX.CO.UK	84.00	UVLights	5211	Lumber and Building Materials Stores
CCC20180005 13/12/2018	HUMAN RESOURCES	AMZN MKTP UK M22Z184W4	44.94	Batteries (AAA)	5942	Book Stores
CCC20180006 10/10/2018	PROCUREMENT AND RISK	WH SMITH	6.99	Wall planner	5994	News Dealers and Newsstands
CCC20180007 24/10/2018	PROCUREMENT AND RISK	THE INST OF INT AUDITO	357.47	Exam fee	8398	Charitable and Social Service Organizations
CCC20180008 26/10/2018	PROCUREMENT AND RISK	PADDY AND SCOTTS CAFES	13.45	Riverside testing visit	5814	Fast Food Restaurants
CCC20180009 30/10/2018	PROCUREMENT AND RISK	TRAVELODGE GB0000	67.15	Ideagen event hotel	3615	Travel Lodge
CCC20180010 31/10/2018	PROCUREMENT AND RISK	WWW.CIPS.ORG	137.00	EXAM FEE AD4	8699	Membership Organizations (Not Elsewhere Classified)
	PROCUREMENT AND RISK	TRAVELODGE GB0000	84.00	Risk Conference Accomodation	3615	Travel Lodge
CCC20180012 07/11/2018	HUMAN RESOURCES	GREATER ANGLIA	30.20	HAY User Group Meeting	4112	Passenger Railway
CCC20180013 08/10/2018	MARKETING & ENGAGEMENT		19.94	facebook xmas lights promotion	7311	Advertising Services
CCC20180014 22/10/2018	MARKETING & ENGAGEMENT		103.76	fast delivery to Backnang expo	4215	Courier Services
CCC20180015 08/11/2018	MARKETING & ENGAGEMENT		20.00	Xmas campaign for Visit Chelmsford site	7311	Advertising Services
CCC20180016 09/12/2018 CCC20180017 04/10/2018	MARKETING & ENGAGEMENT CAR PARKS	DVLA VEHICLE TAX	10.00 252.50	Promoting Xmas emoji quiz on facebook for Visit Chelmsford AJ16CXH vehicle tax	7311 9399	Advertising Services Government Services (Not Elsewhere Classified)
CCC20180017 04/10/2018 CCC20180018 20/12/2018	CAR PARKS		344.00	FINAL PAYMENT	1799	Contractors – Special Trade, Not Elsewhere Classified
CCC20180019 31/12/2018	CAR PARKS		100.00	2 REPLACEMENT KEYS FOR THE VAN	1799	Contractors – Special Trade, Not Elsewhere Classified
	HOUSING	1STLOCATE T/A LCS	46.42	payment of electricity bill temp accomodation property	7299	Miscellaneous Personal Services (not elsewhere classifies)
	HOUSING	B & Q 1237	35.00	Torches for use on rough sleeper count	5211	Lumber and Building Materials Stores
CCC20180022 21/11/2018	HOUSING	E.ON ENERGY SOLUTIONS	313.52	electricity for temp accomm	4900	Electric, Gas, Sanitary and Water Utilities
CCC20180023 01/10/2018	PARKS	TESCO STORE 2330	53.00	Flowers for crem displays	5411	Grocery Stores
CCC20180024 08/10/2018	PARKS	TESCO STORE 2330	49.00	FLOWERS FOR CREM DISPLAYS	5411	Grocery Stores
CCC20180025 10/10/2018	PARKS	SP APACHE WORK BOOTS	89.25	BOOTS	5661	Shoe Stores
CCC20180026 11/10/2018	PARKS	TESCO-STORES 6724	1.10	MILK FOR STAFF MEETING	5411	Grocery Stores
CCC20180027 12/10/2018	PARKS	HOMEBASE LTD	78.00	SHOVELS, HASP, STAPLES SWF	5211	Lumber and Building Materials Stores
CCC20180028 15/10/2018	PARKS	TESCO STORE 2330	30.00	FLOWERS FOR CREM DISPLAYS	5411	Grocery Stores
CCC20180029 16/10/2018	PARKS	3D STORAGE SYSTEMS UK	473.40	PETROL VAULTS FOR CHANCELLOR PK	5072	Hardware Equipment and Supplies
CCC20180030 19/10/2018	PARKS		8.00	TURF FOR MEMORIAL CROSS	5261	Nurseries – Lawn and Garden Supply Store
CCC20180031 29/10/2018	PARKS	TESCO STORE 2330	29.00	FLOWERS FOR CREM DISPLAYS		Grocery Stores
CCC20180032 05/11/2018	PARKS	TESCO STORE 2330	55.50	FLOWERS FOR CREM DISPLAYS	5411	Grocery Stores
CCC20180033 07/11/2018	PARKS	CROWLEY TURF SUP	17.28	TURF FOR HYLANDS MEMORIAL DISPLAY	5261	Nurseries – Lawn and Garden Supply Store
CCC20180034 07/11/2018 CCC20180035 09/11/2018	PARKS PARKS	TESCO-STORES 6724 HOMEBASE LTD	4.09 87.84	REFRESHMENTS FOR STAFF MEETING	5411 5211	Grocery Stores
CCC20180035 09/11/2018	PARKS	B & Q 1188	13.50	WHITE CHIPPINGS FOR MEMORIAL CLEANING PRODUCTS FOR NURSERY	5211	Lumber and Building Materials Stores Lumber and Building Materials Stores
CCC20180030 19/11/2018	PARKS	TESCO STORE 2330	59.00	FLOWERS FOR CREM DISPLAYS	5411	Grocery Stores
CCC20180038 26/11/2018	PARKS	TESCO STORE 2330	59.50	FLOWERS FOR CREM DISPLAYS		Grocery Stores
CCC20180039 03/12/2018	PARKS	TESCO-STORES 6724	16.00	REFRESHMENTS FOR HYLANDS	5411	Grocery Stores
CCC20180040 03/12/2018	PARKS	TESCO STORE 2330	68.00	FLOWERS FOR CREM DISPLAYS	5411	Grocery Stores
CCC20180041 03/12/2018	PARKS	WWW.GOOUTDOORS.CO	92.95	PPE FOR STAFF	5691	Men's and Women's Clothing Stores
CCC20180042 05/12/2018	PARKS	ROCKSHORE	27.04	SEAT BELT EXTENSION FOR DIGGER AND DUMPER	5533	Automotive Parts, Accessories Stores
CCC20180043 10/12/2018	PARKS	TESCO STORE 2330	67.00	FLOWERS FOR CREM DISPLAYS	5411	Grocery Stores
CCC20180044 11/10/2018	THEATRES	GREATER ANGLIA T/O	47.80	travel to conference	4112	Passenger Railway
	THEATRES	ROTACLOUD	65.63	rota software subscription	5734	Computer Software Stores
	THEATRES	WWW.UKPOS.COM	36.19	clip frames for foyer	5943	Stationery Stores, Office and School Supply Stores
	THEATRES	TESCO STORES 5408	7.25	milk & tea for bar		Grocery Stores
	THEATRES	SP PINES AND NEEDLES	241.75	Christmas tree & decorations	5734	Computer Software Stores
	THEATRES	SAINSBURYS 0037	8.05	milk & fruit for the bar	5411	Grocery Stores
	THEATRES THEATRES	COFFEE REPUBLIC CHELMS TESCO STORES 6709	4.00 8.67	client meeting jazz club	5812 5411	Eating places and Restaurants Grocery Stores
	THEATRES	MARKS&SPENCER PLC	35.00	dress run catering canapes for Press night		Grocery Stores
	THEATRES	PAPERCHASE	3.75	good luck cards for cast	5947	Card Shops, Gift, Novelty, and Souvenir Shops
	THEATRES	MARKS&SPENCER PLC	5.90	crisps for press night	5411	Grocery Stores
	THEATRES	ROTACLOUD	66.86	rota software subscription	5734	Computer Software Stores
	THEATRES	WWW.PRESTIGEFLOWERS.CO		get well flowers	5193	Florists' Supplies, Nursery Stock and Flowers
	THEATRES	WWW.PRESTIGEFLOWERS.CO		condolance flowers	5193	Florists' Supplies, Nursery Stock and Flowers
CCC20180058 04/12/2018	THEATRES	GREATER ANGLIA T/O	26.60	New Wolsey theatre press night	4112	Passenger Railway
CCC20180059 10/12/2018	THEATRES	TESCO STORES 5408	16.20	mince pies for sale on bar	5411	Grocery Stores
	THEATRES	POST OFFICE SELF SERVI	5.50	Posting programme to customer	9402	Postal Services - Government Only
	THEATRES	ROTACLOUD	91.06	rota software	5734	Computer Software Stores
CCC20180062 13/12/2018	MARKETING & ENGAGEMENT		39.99	Christmas tree for reception	5310	Discount Stores
	MARKETING & ENGAGEMENT		19.98	Christmas lights	5411	Grocery Stores
CCC20180064 03/10/2018	CUSTOMER SERVICES	AWS EMEA	.36	Website Subscription Renewal	7399	Business Services, Not Elsewhere Classified
CCC20180065 18/10/2018	CUSTOMER SERVICES	AMZN MKTP UK MT1JW9ZH4		Pack of A4 board backed envelopes	5942	Book Stores
CCC20180066 03/11/2018	CUSTOMER SERVICES	AWS EMEA	.25	Website subscription renewal	7399	Business Services, Not Elsewhere Classified

CCC20180067 03/12/2018	CUSTOMER SERVICES	AWS EMEA	.22	Website Renewal Subscription	7399	Business Services, Not Elsewhere Classified
CCC20180068 03/10/2018	PARKS	AMZN MKTP UK AMAZON.CO		Ground Breaker		Book Stores
CCC20180069 04/10/2018	PARKS	SCREWFIX DIRECT		Screws and Trowel		Lumber and Building Materials Stores
CCC20180070 19/10/2018	PARKS	SCREWFIX DIRECT		Tractor spanners		Lumber and Building Materials Stores
CCC20180071 19/10/2018	PARKS			Tractor spanners		Equipment Rental and Leasing Services, Tool Rental, Furniture Rental, and Appliance Rental
CCC20180072 01/11/2018	PARKS	AMZN MKTP UK MT2LP8SM4		USB Connector		Book Stores
CCC20180073 02/11/2018	PARKS	WWW.ASPLI.COM		Lifebuoy Hooks		Lumber and Building Materials Stores
CCC20180074 06/12/2018	PARKS	HOMEBASE LTD		SIDE CUTTERS AND MEASURING TAPE		Lumber and Building Materials Stores
CCC20180075 07/12/2018	PARKS			Trade Bin For Metal		Industrial Supplies, Not Elsewhere Classified
CCC20180076 09/10/2018	RIVERSIDE			Grinding disks, cement resin, screwdriver bits, safety glasses		Lumber and Building Materials Stores
CCC20180077 14/10/2018	RIVERSIDE			socket adaptors for the impact drills		Book Stores
CCC20180078 25/10/2018	RIVERSIDE	SCREWFIX DIRECT	300.39	Recip saw to remove ive rink glass, blades for saw and hatch covers		Lumber and Building Materials Stores
CCC20180079 02/11/2018	RIVERSIDE	AMZN MKTP UK MT8FR52P4		Safety boot	5942	Book Stores
CCC20180080 04/11/2018	RIVERSIDE	AMAZON.CO.UK MT57G77G4		Safety boots & screw driver bits		Direct Marketing - Not Elsewhere Classified
CCC20180081 14/11/2018	RIVERSIDE	AMZN MKTP UK M801X7A44	39.98	Cutting idscs for circular saw		Book Stores
CCC20180082 27/11/2018	RIVERSIDE		105.00	circular saw		Hardware Stores
CCC20180083 05/12/2018	RIVERSIDE	FRANK HOWARD TOOLS	24.00	Drill bits	5251	Hardware Stores
CCC20180084 18/12/2018	RIVERSIDE	AMZN MKTP UK M21XS2PH4	79.00	plastic welder	5942	Book Stores
CCC20180085 18/12/2018	RIVERSIDE	SCREWFIX DIRECT	231.34	Wheelbarrows, screws, plugs etc for the ice rink refurb	5211	Lumber and Building Materials Stores
CCC20180086 21/11/2018	THEATRES	CHANDLER MATERIALS	67.13	Skirting board for panto portals	5211	Lumber and Building Materials Stores
CCC20180087 04/12/2018	THEATRES	AMZN MKTP UK M01L47HF4	2.78	Wall Calendar	5942	Book Stores
CCC20180088 17/12/2018	THEATRES	PREMIER FARNELL	16.02	Audio adapters	5065	Electrical Parts and Equipment
CCC20180089 07/10/2018	MUSEUMS	AMZN MKTP UK AMAZON.CO	10.48	Phone Charger	5942	Book Stores
CCC20180090 13/10/2018	MUSEUMS	B & Q 1188	40.00	Materials for Hocus Pocus Event	5211	Lumber and Building Materials Stores
CCC20180091 13/10/2018	MUSEUMS	B & Q 1188	58.82	Materials for Hocus Pocus Event	5211	Lumber and Building Materials Stores
CCC20180092 15/10/2018	MUSEUMS	B & Q 1188		Materials for Hocus Pocus Event		Lumber and Building Materials Stores
CCC20180093 15/11/2018	MUSEUMS		49.66	Paint for Gallery		Glass Stores
CCC20180094 25/10/2018	LEISURE			First Aid Equipment		Grocery Stores
CCC20180095 26/10/2018	LEISURE	SETON		H&S signs	5099	Durable Goods, Not Elsewhere Classified
CCC20180096 01/11/2018	LEISURE	MAUDESPORT LTD	46.17	Goal Nets		Sporting Goods Stores
CCC20180097 07/11/2018	LEISURE			Glue		Household Appliance Stores
CCC20180098 22/11/2018	LEISURE	WILKO RETAIL LIMIT		WD 40, black tape and cleaning products		Household Appliance Stores
CCC20180099 27/11/2018	LEISURE	THE WORKS		2019 Diaries		Discount Stores
CCC20180100 01/12/2018	LEISURE			WD40 and cleaning products		Household Appliance Stores
CCC20180101 06/12/2018	LEISURE			Yellow parking cones		Book Stores
CCC20180102 06/12/2018	LEISURE	AMZN MKTP UK M03Q03624		Digital Coaxial Audio Cable		Book Stores
CCC20180103 06/12/2018	LEISURE			Athletic spikes		Sporting Goods Stores
CCC20180104 20/12/2018	LEISURE	BAKER ROSS		Goods for childrens coaching course		Artist's Supply and Craft Shops
CCC20180105 01/10/2018	HYLANDS HOUSE			Sundries		Grocery Stores
CCC20180106 09/10/2018	HYLANDS HOUSE		47.03	Sundries		Grocery Stores
CCC20180107 12/10/2018	HYLANDS HOUSE		15.70	Paint brushes		Lumber and Building Materials Stores
CCC20180108 15/10/2018	HYLANDS HOUSE		24.54	Paint		Lumber and Building Materials Stores
CCC20180109 16/10/2018	HYLANDS HOUSE		14.24	sundries		Direct Marketing - Not Elsewhere Classified
CCC20180110 23/10/2018	HYLANDS HOUSE		7.79	Ironing board cover		Direct Marketing - Not Elsewhere Classified
CCC20180111 23/10/2018	HYLANDS HOUSE	TENVINILO SL	35.80	I Sign		Card Shops, Gift, Novelty, and Souvenir Shops
CCC20180112 23/10/2018	HYLANDS HOUSE	TESCO STORE 2330	47.00	Sundries		Grocery Stores
CCC20180113 23/10/2018	HYLANDS HOUSE	WWW.SOFTFLOWSOFTENERS		Salt for water softener		Plumbing and Heating Equipment and Supplies
CCC20180114 24/10/2018	HYLANDS HOUSE	WWW.KITEPACKAGING.CO.U		Paper bags		Industrial Supplies, Not Elsewhere Classified
CCC20180115 24/10/2018	HYLANDS HOUSE	C BREWER & SONS	260.72	Paint		Lumber and Building Materials Stores
CCC20180116 25/10/2018	HYLANDS HOUSE	CHARNWOOD MILLING COMP		Duck Food		Pet Shops, Pet Foods, and Supplies Stores
CCC20180117 26/10/2018	HYLANDS HOUSE	AMZN MKTP UK MT85Q0VT4		equipment		Book Stores
CCC20180118 26/10/2018	HYLANDS HOUSE	ROTACLOUD	58.80	Computer software		Computer Software Stores
CCC20180119 28/10/2018	HYLANDS HOUSE	ASDA SUPERSTORE	25.50	Build materials		Grocery Stores
CCC20180120 28/10/2018	HYLANDS HOUSE	AMAZON.CO.UK MT06R15G4		Light bulbs		Direct Marketing - Not Elsewhere Classified
CCC20180121 30/10/2018	HYLANDS HOUSE		159.94	Plug Sockets		Electrical Parts and Equipment
CCC20180122 07/11/2018	HYLANDS HOUSE	TESCO STORE 2330	52.64	Sundries		Grocery Stores
CCC20180123 10/11/2018	HYLANDS HOUSE			Sundries		Grocery Stores
CCC20180124 13/11/2018	HYLANDS HOUSE		13.33	Kitchen Equipment parts		Misc. General Merchandise
CCC20180125 13/11/2018	HYLANDS HOUSE			Sundries		Grocery Stores
CCC20180125 13/11/2018	HYLANDS HOUSE			Event Catering		Caterers
CCC20180127 16/11/2018	HYLANDS HOUSE	AMAZON.CO.UK M803S01Q4		Sundries		Direct Marketing - Not Elsewhere Classified
CCC20180127 10/11/2018 CCC20180128 19/11/2018	HYLANDS HOUSE			Sundries		Grocery Stores
CCC20180129 21/11/2018	HYLANDS HOUSE			Sundries		Grocery Stores
CCC20180129 21/11/2018 CCC20180130 26/11/2018	HYLANDS HOUSE	FARROW-BALL.COM	49.95	Paint supplys		Glass Stores
CCC20180130 26/11/2018	HYLANDS HOUSE	ROTACLOUD	49.95 58.80	Computer software		Computer Software Stores
CCC20180131 26/11/2018 CCC20180132 27/11/2018	HYLANDS HOUSE	TIMPSON	10.00	Key Cuting		Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops
CCC20180132 27/11/2018	HYLANDS HOUSE	AMZN MKTP UK M09FQ2F54		Cleaning materials		Book Stores
			- 5.50	econing matchais	55 · E	

CCC20180134 28/11/2018 HYLANDS HOUSE WWW.PREMIERCATERINGEQL 54.00 CCC20180135 04/12/2018 HYLANDS HOUSE TESCO STORE 2330 37.58 CCC20180136 04/12/2018 HYLANDS HOUSE BOOKER LIMITED CHELMSF 133.68 CCC20180137 04/12/2018 HYLANDS HOUSE BOOKER LIMITED CHELMSF 246 74 CCC20180138 05/12/2018 HVI ANDS HOUSE AM7N MKTP LIK M09A758L4 6 99 CCC20180139 13/12/2018 HYLANDS HOUSE SAINSBURYS SACAT 2168 25.00 MARKETING & ENGAGEMENT PAYPAL LOUISE FORD CCC20180140 01/10/2018 10.00 MARKETING & ENGAGEMENT CANVA FOR WORK MONTHLY 41 67 CCC20180141 28/10/2018 MARKETING & ENGAGEMENT FACEBK 4S5MNG6Z52 CCC20180142 31/10/2018 109.95 CCC20180143 20/11/2018 MARKETING & ENGAGEMENT NETMUMS LTD 45.60 CCC20180144 20/11/2018 MARKETING & ENGAGEMENT PAYPAL LOUISE FORD 10.00 CCC20180145 28/11/2018 MARKETING & ENGAGEMENT CANVA FOR WORK MONTHLY 41.88 MARKETING & ENGAGEMENT FACEBK RP8RFH2Z52 CCC20180146 30/11/2018 139.96 CCC20180147 28/12/2018 MARKETING & ENGAGEMENT CANVA FOR WORK MONTHLY 42.21 CCC20180148 11/10/2018 HYLANDS HOUSE CHARNWOOD MILLING COMP 59.15 CCC20180149 22/10/2018 HYLANDS HOUSE AMZN MKTP UK MT69W3E04 26.70 CCC20180150 23/10/2018 HVI ANDS HOUSE AMZN MKTP UK MT9P14054 28.58 CCC20180151 24/10/2018 HYLANDS HOUSE AMZN MKTP UK MT70E81G4 11.90 HYLANDS HOUSE AMZN MKTP UK MT44S1YP4 23.85 CCC20180152 08/11/2018 CCC20180153 11/11/2018 HYLANDS HOUSE AMZN MKTP UK M87VF54A4 68.84 CCC20180154 11/11/2018 HYLANDS HOUSE AM7N MKTP LIK M872174K4 22 96 CCC20180155 11/11/2018 HYLANDS HOUSE AMZN MKTP UK M812Z04K4 22.95 CCC20180156 27/11/2018 HYLANDS HOUSE PDC COPYPRINT M'CHESTE 188.34 AMZN MKTP UK M01XH5XH4 30.38 CCC20180157 03/12/2018 HYLANDS HOUSE CCC20180158 26/12/2018 HYLANDS HOUSE ROTACLOUD 58.80 MARKETING & ENGAGEMENT FACEBK COXTXGAL92 CCC20180159 31/10/2018 5.00 MARKETING & ENGAGEMENT FACEBK CLAOOGSK92 2 00 CCC20180160 30/11/2018 CCC20180161 11/10/2018 FINANCE **GREATER ANGLIA T/O** 21 70 CCC20180162 14/11/2018 FINANCE **GREATER ANGLIA T/O** 16.80 FINANCE GREATER ANGLIA T/O 37.70 CCC20180163 12/12/2018 CCC20180164 11/10/2018 FACILITIES MANAGEMENT SAINSBURYS TO YOU 0415 42.70 FACILITIES MANAGEMENT CCC20180165 26/10/2018 AMZN MKTP UK MT06W4VB4 11.54 CCC20180166 26/10/2018 FACILITIES MANAGEMENT AMZN MKTP UK MT3FU2V34 6.83 CCC20180167 28/10/2018 FACILITIES MANAGEMENT AMZN MKTP UK MT4AF1554 25.75 FACILITIES MANAGEMENT AMZN MKTP UK MT1BA6H44 54.90 CCC20180168 29/10/2018 CCC20180169 29/10/2018 FACILITIES MANAGEMENT AMZN MKTP UK MT14T7HL4 178.00 CCC20180170 30/10/2018 FACILITIES MANAGEMENT AMZN MKTP UK MT1WA10P4 20.34 CCC20180171 31/10/2018 FACILITIES MANAGEMENT AMZN MKTP UK MT9YG26E4 54.42 CCC20180172 07/11/2018 FACILITIES MANAGEMENT SAFETYSUPPI 38 10 FACILITIES MANAGEMENT CCC20180173 12/11/2018 FAST KEY SERVICES LIMI 13.24 CCC20180174 21/11/2018 FACILITIES MANAGEMENT WWW.NISBETS.COM 40.53 CCC20180175 27/11/2018 FACILITIES MANAGEMENT **TESCO STORES 5408** 8.67 FACILITIES MANAGEMENT AMZN MKTP UK M087258E4 10.95 CCC20180176 05/12/2018 CCC20180177 05/12/2018 FACILITIES MANAGEMENT AMZN MKTP UK M00JZ98E4 10.99 CCC20180178 05/12/2018 FACILITIES MANAGEMENT AMZN MKTP UK M07JY38V4 252.90 FACILITIES MANAGEMENT AMZN MKTP UK M02LF68W4 25.31 CCC20180179 05/12/2018 FACILITIES MANAGEMENT AMZN MKTP UK M08685604 43.49 CCC20180180 06/12/2018 FACILITIES MANAGEMENT AM7N MKTP UK M034I0U74 32 95 CCC20180181 10/12/2018 CCC20180182 10/12/2018 FACILITIES MANAGEMENT AMZN MKTP UK M02L43IP4 5.98 CCC20180183 11/12/2018 FACILITIES MANAGEMENT AMZN MKTP UK M024V3RM4 26.40 CCC20180184 13/12/2018 FACILITIES MANAGEMENT SAINSBURYS TO YOU 0415 42 60 CCC20180185 02/10/2018 ICT DISCLOSURE AND BARRING 25.00 ICT CCC20180186 07/10/2018 AMAZON.CO.UK 46.13 CCC20180187 09/10/2018 ICT AMZN MKTP UK 14.97 AMZN MKTP UK CCC20180188 09/10/2018 ICT 4.99 CCC20180189 09/10/2018 ICT AMZN MKTP UK 24.02 CCC20180190 10/10/2018 ICT AMZN MKTP UK 11.88 CCC20180191 10/10/2018 ICT AMZ KUUQA DIRECT -4.99 GREATER ANGLIA TRAINS CCC20180192 11/10/2018 ICT 28 90 CCC20180193 12/10/2018 ICT DISCLOSURE AND BARRING 25.00 CCC20180194 12/10/2018 ICT ARGOS RETAIL GROUP 937.98 CCC20180195 15/10/2018 ICT ARGOS RETAIL GROUP 349.00 CCC20180196 16/10/2018 ICT DISCLOSURE AND BARRING 25.00 CCC20180197 18/10/2018 ICT INFO.BMTMICRO.COM 63.80 CCC20180198 18/10/2018 ICT ARGOS RETAIL GROUP -399.00 CCC20180199 19/10/2018 SIMPLEINOUT.COM ICT 23.73 CCC20180200 26/10/2018 ICT **O2 ONLINE ORDER** 119.99

Equipment repairs Sundries Event Catering Event Catering Phone Charger Event Catering Digital Marketing Marketing software for leisure teams Social media marketing Website marketing for kids camps Website marketing for kids camps Design software Digital marketing for H&F campaign Digital design software subscription duck food refreshment signa household equipment refreshment signa ironing board cover, office contact book, phone adaptor hangers hangers hangers signage elf costumes for xmas event online rota payment Friday Fives Advert Facebook advertising for Friday Fives TRAIN TRAVEL TO CLACTON ESSEX POLICE CASE REVIEW FI MEETING SOUTHWARK Meeting Room Supplies 9V Duracell Batteries AAA Bateries Flipchart Paper for Meeting Room Key Reels Mobile FlipChart Fasel x 2 Russell Hobbs Kettle for Print Room Swing Bins & Batteries for Meeting Room PVC Polyco Gloves & Face Shield Desk Keys for Public Health Dishwasher/Glasswasher detergent Meeting Room Supplies AA Rechargeable Batteries for Meeting Rooms AAA Rechargeable Batteries for Meeting Rooms Seaward Handheld PAT Tester 10 Small Thermal Paper Rolls 2 x PU Wheelbarrow Rubber Tyre Floortex Anti Slip Mat White Chalk Board Pens Pairs of PU Coated Black Nylon Work Gloves Supplies for meeting rooms/members DBS Check Mini displayPorts & VGA Adapters Stationery and Stock Stationery and Stock Stationery and Stock Stationery and Stock **RJ11** Cables refund Train Ticket DBS Check for employee 2 x Smart TV'S & Wall Brackets 1 x 43 inch Smart TV DBS Check for employee EZDetach 6.0 for Planning Refund Smart TV Simple in/Out monthly cost Tabley Keyboard Cover

5065 Electrical Parts and Equipment 5411 Grocery Stores 5811 Caterers 5811 Caterers 5942 Book Stores 5411 Grocery Stores 5641 Children's and Infant's Wear Stores 7221 Photographic Studios Advertising Services 7311 8999 Professional Services (Not Elsewhere Defined) 5641 Children's and Infant's Wear Stores 7221 Photographic Studios 7311 Advertising Services 7221 Photographic Studios 5995 Pet Shops, Pet Foods, and Supplies Stores 5942 Book Stores 2741 Miscellenous publishing and printing 5942 Book Stores 5734 Computer Software Stores 7311 Advertising Services Advertising Services 7311 4112 Passenger Railway 4112 Passenger Railway 4112 Passenger Railway 5411 Grocery Stores 5942 Book Stores 5311 Department Stores Business Services, Not Elsewhere Classified 7399 5964 Direct Marketing - Catalog Merchant 5411 Grocery Stores 5942 Book Stores 5411 Grocerv Stores 9399 Government Services (Not Elsewhere Classified) 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores 5942 Book Stores 5942 Book Stores 5942 Book Stores 5999 Miscellaneous and Specialty Retail Stores 4112 Passenger Railway 9399 Government Services (Not Elsewhere Classified) **Discount Stores** 5310 5310 Discount Stores 9399 Government Services (Not Elsewhere Classified) 5734 **Computer Software Stores** 5310 Discount Stores 5734 **Computer Software Stores** 4814 Telecommunication service

CCC20180201 29/10/2018 ICT CCC20180202 02/11/2018 ICT CCC20180203 02/11/2018 ICT CCC20180204 07/11/2018 ICT CCC20180205 12/11/2018 ICT CCC20180206 13/11/2018 ICT CCC20180207 15/11/2018 ICT ICT CCC20180208 18/11/2018 CCC20180209 20/11/2018 ICT ICT CCC20180210 21/11/2018 CCC20180211 21/11/2018 ICT CCC20180212 22/11/2018 ICT ICT CCC20180213 22/11/2018 CCC20180214 23/11/2018 ICT CCC20180215 24/11/2018 ICT CCC20180216 24/11/2018 ICT CCC20180217 10/12/2018 ICT CCC20180218 11/12/2018 ICT ICT CCC20180219 12/12/2018 CCC20180220 19/12/2018 ICT CCC20180221 22/12/2018 ICT CCC20180222 22/12/2018 HOUSING CCC20180223 08/10/2018 THEATRES CCC20180224 22/10/2018 THEATRES CCC20180225 23/10/2018 THEATRES CCC20180226 25/10/2018 THEATRES CCC20180227 29/10/2018 THEATRES CCC20180228 05/11/2018 THEATRES CCC20180229 07/11/2018 THEATRES THEATRES CCC20180230 27/11/2018 CCC20180231 03/12/2018 THEATRES CCC20180232 06/12/2018 THEATRES CCC20180233 06/12/2018 THEATRES CCC20180234 06/12/2018 THEATRES THEATRES CCC20180235 06/12/2018 CCC20180236 06/12/2018 THEATRES CCC20180237 10/12/2018 THEATRES CCC20180238 11/12/2018 THEATRES CCC20180239 11/12/2018 THEATRES CCC20180240 19/12/2018 THEATRES CCC20180243 01/10/2018 THEATRES CCC20180244 01/10/2018 THEATRES CCC20180245 01/10/2018 THEATRES CCC20180246 01/10/2018 THEATRES CCC20180247 12/11/2018 THEATRES THEATRES CCC20180248 16/11/2018 CCC20180249 01/12/2018 THEATRES THEATRES CCC20180250 02/12/2018 CCC20180251 03/12/2018 THEATRES CCC20180252 03/12/2018 THEATRES CCC20180253 02/10/2018 PARKS CCC20180254 03/10/2018 PARKS CCC20180255 10/10/2018 PARKS CCC20180256 17/10/2018 PARKS CCC20180257 17/10/2018 PARKS CCC20180258 18/10/2018 PARKS CCC20180259 29/10/2018 PARKS CCC20180260 30/10/2018 PARKS CCC20180261 31/10/2018 PARKS CCC20180262 31/10/2018 PARKS CCC20180263 01/11/2018 PARKS CCC20180264 01/11/2018 PARKS CCC20180265 01/11/2018 PARKS CCC20180266 01/11/2018 PARKS CCC20180267 01/11/2018 PARKS CCC20180268 01/11/2018 PARKS CCC20180269 01/11/2018 PARKS

DISCLOSURE SCOT 25.00 263.46 FBUYER (UK) LTD PATBOARD 22.18 SIMPLEINOUT.COM 6.10 CURRYS ONLINE 599.00 AMZN MKTP UK M81DM9JZ4 62.06 CURRYS ONLINE 599 00 AMZN MKTP UK M88Y05X24 15.67 AMZN MKTP UK AMAZON.CO -10.38 CURRYS ONLINE 245.00 PAYPAL CHRISTIANST 2.977.35 TEXTHELP 180.00 PATROARD 236.29 DISCLOSURE AND BARRING 25.00 ARGOS RETAIL GROUP 279.99 SIMPLEINOUT COM 40.21 MICROSOFT STORE 2,574.29 THE LABEL PEOPLE LTD 585.00 PATBOARD 67.14 PATBOARD -3.79 SIMPLEINOUT.COM 40.82 WWW.PASTDUFCREDIT.CO.U 21.09 AMZN MKTP UK 6.99 WWW.HMV.COM 16.98 AMAZON.CO.UK MT2ZO4004 34.99 AMZN MKTP UK MT4LZ0GY4 41.99 AMAZON.CO.UK MT4HW2BL4 15.45 WWW.FILMBANK.CO.UK 150.00 AMAZON.CO.UK MT0529YE4 10.15 COFFEE REPUBLIC CHELMS 12 37 IL PALAZZO 21.50 AMZN MKTP UK M017736L4 20.99 AMZN MKTP UK M04FH56O4 12.15 WWW.CHELMSFORD.GOV 3.20 AMZN MKTP UK M09YS7D44 18.24 AMZN MKTP UK M006H8DN4 10.58 COFFFF REPUBLIC CHELMS 4.59 CBA FLIPPINGBOOK LTD. 54 00 COFFEE REPUBLIC CHELMS 4 04 AMZN MKTP UK M28DM0XC4 21.49 AP LAMP DIS 75.84 HOMEBASE LTD 8.00 PREMIER FARNELL 159.31 PAYPAL TLCSOUTHERN 54.72 IKEA LIMITED -16.00 PREMIER FARNELL 205.20 B & Q 1188 21.50 B & Q 1188 13.00 HOBBYCRAFT 11.50 **TESCO STORE 2330** 23.40 WRITTLE COLLEGE 185.00 WRITTLE COLLEGE 15.35 WRITTLE COLLEGE 11.45 WRITTLE COLLEGE 10.96 AMAZON PRIME 7.99 AMAZON PRIME -7.99 AMZN MKTP UK MT9KB9H04 17.21 AMZN MKTP UK MT8QP48Y4 10.81 WRITTLE COLLEGE 18 63 AMZN MKTP UK MT1BF9654 12.99 AMZN MKTP UK MT7XR2DT4 11.23 AM7N MKTP I K MT9X54DO4 22.47 AM7N MKTP UK MT00D9D54 16 17 ABERCORN PLANT AND GAR 12.00 D. BYFORD & SONS 23.99 D. BYFORD & SONS 44.31 D. BYFORD & SONS 300.86

DBS Check employee SSDs for BC & DR Magnetic notes & markers (DT) Planning charges for In/Out FH TV for Display Screen Display Cables TV Screen for CSC HDMI Cables for TV Screens Refund for HDMI Cables F0141721 - Laptop, Sandon P&R F0145364 Annual CRD Maintenanc F0145221 - H&S Software W.Board Stationerv DBS Check F0141721-TV for Sandon P&R Monthly InOut Subscription F0137330- Surface Studio & Dial F0146109- W10 Asset Tags F0146104- Magnetic Notes Credit for previous order Monthly InOut Subscription Online housing Payment Serpico Blu Ray Carry on Screaming Blu Ray/ CD Thunderbirds Blu Bay Digital AVE adapter for film transfers from MAC to Landsat server SharePoint training manual Refundable deposit for Digital film screening services. Charlie Chaplin review Blu Ray Tea /Coffee for meeting with members of Chelmsford Jazz club Meeting with AD of BOSI Buckaroo game for bar during Panto Mousetrap game for bar during Panto Parking for meeting at Chelmsford Records office boardgames panto boardgames panto meeting refreshments Digital version of theatre brochure meeting refreshments boardgames panto Lamns draught excluder plugs, sockets, mics, tools Lamps refund 16amp cable fairy lights, jubilee clips fairy lights feathers cleaning supplies, dvds, storage box FLOWERS FOR FLORISTRY COURSE FLOWERS FOR FLORISTRY COURSE FLOWERS FOR FLORISTRY COURSE FLOWERS FOR FLORISTRY COURSE CLICKED ON BY MISTAKE REFUNDED LATER REFUNDED SUNDRIES FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS FLOWERS FOR FLORISTRY COURSE SUNDRIES FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS TURF FOR HYLANDS DISPLAY SUNDRIES FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS

9399 Government Services (Not Elsewhere Classified) 5722 Household Appliance Stores 5111 Stationery, Office Supplies, Printing, and Writing Paper 5734 **Computer Software Stores** 5732 Electronic Sales 5942 Book Stores 5732 Electronic Sales 5942 Book Stores 5942 Book Stores 5732 Electronic Sales 5734 Computer Software Stores 5734 Computer Software Stores 5111 Stationery, Office Supplies, Printing, and Writing Paper 9399 Government Services (Not Elsewhere Classified) 5310 **Discount Stores** Computer Software Stores 5734 5816 Digital Goods- Games 2741 Miscellenous publishing and printing Stationery, Office Supplies, Printing, and Writing Paper 5111 Stationery, Office Supplies, Printing, and Writing Paper 5111 5734 Computer Software Stores 9222 Fines 5942 Book Stores 5735 Record Shops 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores 5969 Direct Marketing - Not Elsewhere Classified 7829 Motion Pictures and Video Tape Production and Distribution 5969 Direct Marketing - Not Elsewhere Classified 5812 Eating places and Restaurants 5812 Eating places and Restaurants 5942 Book Stores 5942 Book Stores 9399 Government Services (Not Elsewhere Classified) 5942 Book Stores 5942 Book Stores 5812 Eating places and Restaurants 5817 Digital Goods - Software applications (excluding games) 5812 Eating places and Restaurants 5942 Book Stores 5999 Miscellaneous and Specialty Retail Stores 5211 Lumber and Building Materials Stores Electrical Parts and Equipment 5065 5946 Camera and Photographic Supply Stores 5712 Furniture, Home Furnishings, and Equipment Stores, Except Appliances Electrical Parts and Equipment 5065 5211 Lumber and Building Materials Stores Lumber and Building Materials Stores 5211 5970 Artist's Supply and Craft Shops 5411 Grocery Stores 8220 Colleges, Junior Colleges, Universities, and Professional Schools 5968 Direct Marketing - Continuity/Subscription Merchant 5968 Direct Marketing - Continuity/Subscription Merchant 5942 Book Stores 5942 Book Stores Colleges, Junior Colleges, Universities, and Professional Schools 8220 5942 Book Stores 5942 Book Stores 5942 Book Stores 5942 Book Stores 5261 Nurseries - Lawn and Garden Supply Store Florists' Supplies, Nursery Stock and Flowers 5193 Florists' Supplies, Nursery Stock and Flowers 5193 5193 Florists' Supplies, Nursery Stock and Flowers

CCC20180270 02/11/2018 PARKS CCC20180271 02/11/2018 PARKS CCC20180272 05/11/2018 DVDKC CCC20180273 05/11/2018 PARKS CCC20180274 07/11/2018 PARKS CCC20180275 09/11/2018 PARKS CCC20180276 14/11/2018 PARKS PARKS CCC20180277 21/11/2018 CCC20180278 28/11/2018 PARKS CCC20180279 28/11/2018 PARKS CCC20180280 28/11/2018 PARKS CCC20180281 28/11/2018 PARKS CCC20180282 29/11/2018 DVDKC CCC20180283 29/11/2018 PARKS CCC20180284 29/11/2018 PARKS CCC20180285 29/11/2018 DVDKC CCC20180286 29/11/2018 PARKS CCC20180287 02/12/2018 PARKS CCC20180288 03/12/2018 PARKS CCC20180289 05/12/2018 PARKS CCC20180290 12/12/2018 PARKS CCC20180291 14/12/2018 PARKS CCC20180292 06/10/2018 MUSEUMS CCC20180293 11/10/2018 MUSEUMS CCC20180294 17/10/2018 MUSEUMS CCC20180295 17/10/2018 MUSEUMS CCC20180296 23/10/2018 MUSEUMS CCC20180297 14/11/2018 MUSEUMS CCC20180298 14/11/2018 MUSEUMS CCC20180299 14/11/2018 MUSEUMS CCC20180300 02/12/2018 MUSEUMS CCC20180301 04/12/2018 MUSEUMS CCC20180302 04/12/2018 MUSEUMS CCC20180303 19/12/2018 MUSEUMS MUSEUMS CCC20180304 19/12/2018 CCC20180305 01/10/2018 I FISURE CCC20180306 15/10/2018 LEISURE CCC20180307 09/11/2018 LEISURE CCC20180308 16/11/2018 LEISURE CCC20180309 16/10/2018 PI ANNING CCC20180310 17/10/2018 PLANNING CCC20180311 22/10/2018 PLANNING PLANNING CCC20180312 22/10/2018 CCC20180313 24/10/2018 PLANNING CCC20180314 31/10/2018 PLANNING CCC20180315 01/11/2018 PLANNING CCC20180316 07/11/2018 PLANNING CCC20180317 15/11/2018 PLANNING CCC20180318 15/11/2018 PLANNING CCC20180319 16/11/2018 PLANNING CCC20180320 22/11/2018 PLANNING CCC20180321 22/11/2018 PLANNING CCC20180322 06/12/2018 PLANNING CCC20180323 05/10/2018 RIVERSIDE CCC20180324 05/10/2018 RIVERSIDE CCC20180325 30/10/2018 RIVERSIDE CCC20180326 26/11/2018 RIVERSIDE CCC20180327 26/11/2018 RIVERSIDE CCC20180328 29/11/2018 RIVERSIDE CCC20180329 11/12/2018 RIVERSIDE CCC20180330 12/12/2018 RIVERSIDE CCC20180331 17/12/2018 RIVERSIDE CCC20180332 20/12/2018 RIVERSIDE CCC20180333 27/10/2018 LEGAL & DEMOCRATIC CCC20180334 29/10/2018 LEGAL & DEMOCRATIC LEGAL & DEMOCRATIC CCC20180335 01/11/2018 CCC20180336 05/11/2018 LEGAL & DEMOCRATIC

DUNELM LTD 50.95 AMZN MKTP UK MT00G3S04 16.98 D. BYFORD & SONS 1045.10 AMZN MKTP UK MT8Y70UF4 15.48 WRITTLE COLLEGE 16.30 JEMS PARTY CENTRE 35.50 WRITTLE COLLEGE 33.50 15.15 WRITTLE COLLEGE WRITTLE COLLEGE 35.79 **B&M RFTAIL** 25.02 AMZN MKTP UK M08A67LC4 27.29 AMZN MKTP UK M061L4LS4 7.35 AMZN MKTP UK M08IP53P4 9.99 PAYPAL FALCONWORKS 31.93 PAYPAL FSUPPLIES 11.98 LIDI UK CHELMSEORD 21.79 D. BYFORD & SONS 219.46 AMZN MKTP UK M090N4174 6.98 D. BYFORD & SONS 5.88 WRITTLE COLLEGE 15.90 WRITTLE COLLEGE 13.45 HOMEBASE LTD 18.00 TESCO PFS 3967 2.18 **TESCO STORES 2684** 3.30 BOOKER LIMITED CHELMSE 103.19 BOOKER LIMITED CHELMSF 145.75 TESCO STORE 2330 2.18 AP LAMP DIS 22.80 **TESCO STORE 2330** 45.00 BOOKER LIMITED CHELMSE 104.86 **TESCO STORE 2330** 12.87 MARKS&SPENCER PLC SE 49.37 BOOKER LIMITED CHELMSF 121.18 BOOKER LIMITED CHELMSF 278.49 TESCO STORE 2330 2.18 **TESCO STORE 2330** 75 44 WWW.GOINGDIGITAL.CO.UK 170.00 CHELMSFORD COUNCIL 23.00 B & Q 1188 26.96 AMZN MKTP UK MT4995L04 16.98 AMAZON.CO.UK MT2US9LZ4 15.76 AMAZON.CO.UK MT1N97E74 199.00 AMAZON.CO.UK MT5NF7EU4 199.00 AMAZON.CO.UK MT1KI73T4 39.99 AMAZON.CO.UK MT4MR2694 48.99 AMZN MKTP UK MT79Y6S34 27.54 TRAINLINE 21.70 AMAZON.CO.UK M80NF90T4 8.88 AMAZON.CO.UK M894K4EE4 79.00 AMZN MKTP UK M84PY8PJ4 6.00 AMAZON CO UK M857X0D94 17 41 AMAZON.CO.UK M875Z1DC4 17.41 AM7N MKTP UK M04DS76Y4 39 99 UKOFFICEDIRECT.CO. 182 85 CARTRIDGE SAVE 47.90 WWW.GATWICKAIRPORT.CON 25.00 STATIONERYU 138.84 STATIONERYU -6.93 AMZN MKTP UK M09IF6N04 17.94 STATIONERYU -15.84 GBPANNUAL 1500.00 CARTRIDGE SAVE 45.08 VUE NCS CITB HS&F TEST 21.00 WM MORRISONS STORE 3.00 HOBBYCRAFT 4.00 HIGHSTREET VOCUHERS 20.00 MARKS&SPENCER PLC 85.00

BLACK MATERIAL FOR REMBERANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS FLOWERS FOR REMBERRANCE DISPLAYS SUNDRIES FOR REMBERRANCE DISPLAYS FLOWERS FOR FLORISTRY COLIRSE SUNDRIES FOR REMEMBRANCE FLOWERS FLORISTRY COURSE FLORISTRY COURSE XMAS FLORAL DISPLAYS FOR EVENT XMAS FLORAL DISPLAYS FOR EVENT XMAS FLORAL DISPLAYS FOR EVENT FLORISTRY COURSE XMAS FLORAL DISPLAYS FOR EVENT STATIONERY XMAS FLORAL DISPLAYS FOR EVENT FLORISTRY COURSE FLORISTRY COURSE MATERIALS Heater for chancellor mess room Milk milk vending cleaning supplies milk lampa bothy mats and suplies cleaning supplies bothy supplies cake 2 x urns **Cleaning Stuff** Milk Canapes for photo competition awards evening Going Digital vouchers - Photo Comp prize Transfer of DPS for City Centre PPE gloves for events Surface Pro protective case Card reader (x2) TV Screen (In-Out Board) TV Screen (In-Out Board) Fire TV Stick for in-Out Board Landscape Assessment Guide Pilot pens Train ticket Extension lead Microwave Cleaning spray Tree stakes Tree stakes Hot water dispense A4 AND A3 PAPER FOR RIVERSIDE IMAGING UNIT FOR RECEPTION PRINTER Parking whilst on a visit to Ireland with work diaries, wall carts and general stationery reduction to previous payment A5 diaries refund for A4 diaries and rubber bands annual licence for virtual portal for new Gym studio classes **Reception Printer Cartridges** H&S and environment test/cert Refreshments for Parlour Visit 29.10.18 Mount Board for Civic Lunch 31.10.18 Voucher for Winner of Photographic competition Canapes for Mayor's Drinks Reception 7.11.18

5714 Drapery, Window Covering and Upholstery Stores 5942 Book Stores 5193 Florists' Supplies, Nursery Stock and Flowers 5942 Book Stores 8220 Colleges, Junior Colleges, Universities, and Professional Schools 5947 Card Shops, Gift, Novelty, and Souvenir Shops 8220 Colleges, Junior Colleges, Universities, and Professional Schools Colleges, Junior Colleges, Universities, and Professional Schools 8220 Colleges, Junior Colleges, Universities, and Professional Schools 8220 5310 Discount Stores 5942 Book Stores 5942 Book Stores 50/2 Book Stores 5251 Hardware Stores 5932 #N/A 5411 Grocerv Stores 5193 Florists' Supplies, Nursery Stock and Flowers 5942 Book Stores 5193 Florists' Supplies, Nursery Stock and Flowers Colleges, Junior Colleges, Universities, and Professional Schools 8220 8220 Colleges, Junior Colleges, Universities, and Professional Schools Lumber and Building Materials Stores 5211 Service Stations (with or without ancillary services) 5541 5411 Grocery Stores 5811 Caterers 5811 Caterers 5411 Grocery Stores 5999 Miscellaneous and Specialty Retail Stores 5411 Grocery Stores 5811 Caterers 5411 Grocery Stores 5411 Grocery Stores 5811 Caterers 5811 Caterers 5411 Grocery Stores 5411 Grocery Stores 8299 Schools and Educational Services (Not Elsewhere Classified) 9399 Government Services (Not Elsewhere Classified) 5211 Lumber and Building Materials Stores 5942 Book Stores 5969 Direct Marketing - Not Elsewhere Classified 5969 Direct Marketing - Not Elsewhere Classified Direct Marketing - Not Elsewhere Classified 5969 5969 Direct Marketing - Not Elsewhere Classified 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores Passenger Railway 4112 Direct Marketing - Not Elsewhere Classified 5969 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores Direct Marketing - Not Elsewhere Classified 5969 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores 5943 Stationery Stores, Office and School Supply Stores Stationery, Office Supplies, Printing, and Writing Paper 5111 Automobile Parking Lots and Garages 7523 5169 Chemicals and Allied Products, Not Elsewhere Classified 5169 Chemicals and Allied Products. Not Elsewhere Classified 5942 Book Stores 5169 Chemicals and Allied Products, Not Elsewhere Classified Men's and Women's Clothing Stores 5691 5111 Stationery, Office Supplies, Printing, and Writing Paper 8299 Schools and Educational Services (Not Elsewhere Classified) 5411 Grocery Stores 5970 Artist's Supply and Craft Shops Civic, Fraternal, and Social Associations 8641 5411 Grocery Stores

CCC20180337 07/11/2018	LEGAL & DEMOCRATIC	MARKS&SPENCER PLC SF	13.60	Snacks for Drinks Reception 7.11.18
CCC20180338 07/11/2018	LEGAL & DEMOCRATIC	ALDI	30.40	Wine and snacks for Drinks Reception 7.11.18
CCC20180339 10/11/2018	LEGAL & DEMOCRATIC		10.75	Refreshments for Remembrance Sunday
CCC20180340 23/11/2018	LEGAL & DEMOCRATIC		3.12	Refreshments for Parlour Visit 23.11.18
CCC20180341 26/11/2018	LEGAL & DEMOCRATIC		5.25	Refreshments for Parlour Visit 27.11.18
CCC20180342 02/12/2018	LEGAL & DEMOCRATIC	TESCO STORES 2327	143.60	Refrshments for Full Council 5.12.18
CCC20180343 16/10/2018	MUSEUMS	AMZN MKTP UK	8.01	Hocus Pocus supplies
CCC20180344 16/10/2018	MUSEUMS	AMZN MKTP UK	11.98	Hocus Pocus supplies
CCC20180345 16/10/2018	MUSEUMS	AMZN MKTP UK	19.99	Hocus Pocus supplies
CCC20180346 16/10/2018	MUSEUMS		7.41	Hocus Pocus supplies
CCC20180347 18/10/2018	MUSEUMS	EB EMBRACE EMPOWER EM		Training
CCC20180348 18/10/2018	MUSEUMS	AMZN MKTP UK	20.07	Hocus Pocus supplies
CCC20180349 19/10/2018	MUSEUMS	GB01048 CHELMSFORD	14.10	Hocus Pocus supplies
CCC20180350 19/10/2018	MUSEUMS	WILKO RETAIL LIMIT	4.00	Hocus Pocus supplies
CCC20180351 19/10/2018	MUSEUMS	CHELMSFORD STAR CO	1.81	Catering supplies
CCC20180352 24/10/2018	MUSEUMS	WILKO RETAIL LIMIT	10.35	Hocus Pocus supplies
CCC20180353 31/10/2018	MUSEUMS	SOUTH WOODHAM FERRERS	80.01	Fuel
CCC20180354 08/11/2018	MUSEUMS		137.00	Professional body membership
CCC20180355 09/11/2018	MUSEUMS		118.80	Training
				5
CCC20180356 20/11/2018	MUSEUMS	AMAZON.CO.UK M835U5854		Flipchart paper/ stationery
CCC20180357 21/11/2018	MUSEUMS	OFFICEMACHINES.NET	143.92	Money counter machine
CCC20180358 05/12/2018	MUSEUMS			TRAINING @ V&A
CCC20180359 06/12/2018	MUSEUMS	ONE STOP SCOUTING	21.00	EMBROIDERY ON UNIFORMS
CCC20180360 07/12/2018	MUSEUMS	CHELMSFORD COUNCIL	7.50	PARKING FOR TRAINING
CCC20180361 07/12/2018	MUSEUMS	TESCO-STORES 2330	12.00	CATERING FOR HLF THANK YOU
CCC20180362 08/12/2018	MUSEUMS		38.40	TRAVEL CARD FOR TRAINING
CCC20180363 12/12/2018	MUSEUMS		22.72	BATTERIES & TOUCH LIGHTS
CCC20180364 12/12/2018	MUSEUMS	TESCO STORE 2330	2.18	CATERING SUPPLIES
CCC20180365 18/12/2018	MUSEUMS	EB VISITOR STUDIES GR	280.00	VISITOR STUDIES TRAINING
CCC20180366 02/11/2018	PARKS		201.42	Notice boards with Graphics
CCC20180367 11/11/2018	PARKS	B&M RETAIL	26.24	REFRESHMENTS FOR MEMORIAL SERVICE 9/12/18
CCC20180368 05/12/2018	PARKS	HOMEBASE LTD	55.00	CHRISTMAS TREE
CCC20180369 05/12/2018	PARKS	ALDI	6.70	RECEPTION MINTS
CCC20180370 08/12/2018	PARKS	BOOKER LIMITED CHELMSF	59.90	Christmas memorial service refreshments
CCC20180371 11/12/2018	PARKS		13.56	Printing
CCC20180372 12/12/2018	PARKS	WWW.NEXTDAYCOFFEE.CO.U		0
				Coffee/Tea for FD room
CCC20180373 24/10/2018	ACCOUNTANCY		84.00	LEI annual licence fee
CCC20180374 09/11/2018	ACCOUNTANCY	AMZN MKTP UK M81A10064		3 speed oscilating desk fan
CCC20180375 11/11/2018	ACCOUNTANCY	AMAZON.CO.UK M807N4LO4	16.08	Foolscap/A4 Capacity Blue transfer file
CCC20180376 31/10/2018	OPERATIONAL SERVICES	DVLA VEHICLE TAX	167.50	Vehicle Tax for LM66PLX
CCC20180377 01/11/2018	OPERATIONAL SERVICES	DVLA VEHICLE TAX	202.50	Vehicle Tax for LO66DFD
CCC20180378 02/11/2018	OPERATIONAL SERVICES	DVLA VEHICLE TAX	202.50	Vehicle Tax for LO66DFE
CCC20180379 03/11/2018	OPERATIONAL SERVICES		452.50	Vehicle Tax for VX55CUU
CCC20180380 20/11/2018	OPERATIONAL SERVICES		202.50	Vehicle Tax for AV62PYU
CCC20180381 21/11/2018	OPERATIONAL SERVICES		167.50	Vehicle Tax for LF63OLC
CCC20180382 22/11/2018	OPERATIONAL SERVICES		202.50	Vehicle Tax forLO66DDY
CCC20180383 23/11/2018	OPERATIONAL SERVICES		252.50	Vehicle Tax for EA52KYU
CCC20180384 18/12/2018	OPERATIONAL SERVICES		652.50	Vehicle Tax for VN60CVU
CCC20180385 18/12/2018	OPERATIONAL SERVICES		252.50	Vehicle Tax for EN66VUG
CCC20180386 19/12/2018	OPERATIONAL SERVICES	DVLA VEHICLE TAX	252.50	Vehicle Tax for AV62PYU
CCC20180387 20/12/2018	OPERATIONAL SERVICES	DVLA VEHICLE TAX	252.50	Vehicle Tax for AK66ULX
CCC20180388 20/12/2018	OPERATIONAL SERVICES	DVLA VEHICLE TAX	652.50	Vehicle Tax for VN60CWR
CCC20180389 21/12/2018	OPERATIONAL SERVICES		202.50	Vehicle Tax for LO66DDX
CCC20180390 22/12/2018	OPERATIONAL SERVICES		652.50	Vehicle Tax for VN60CVT
CCC20180391 01/10/2018	PARKS	TESCO-STORES 6724	.50	Refreshments for volunteers
CCC20180392 02/10/2018	PARKS		18.20	Refreshments for volunteers
CCC20180393 15/10/2018	PARKS		5.50	MATERIALS FOR COMMUNITY ALLOT
CCC20180394 15/10/2018	PARKS	TESCO-STORES 6724	.50	REFRESHMENTS FOR VOLUNTEERS
CCC20180395 18/10/2018	PARKS	TESCO-STORES 2330	12.09	REFRESHMENTS FOR VOLUNTEERS
CCC20180396 27/10/2018	PARKS	TESCO STORES 5196	.85	REFRESHMENTS FOR VOLUNTEERS
CCC20180397 05/11/2018	PARKS			REFRESHMENTS FOR VOLUNTEERS
CCC20180398 06/11/2018	PARKS		7.00	REFRESHMENTS FOR VOLUNTEERS
CCC20180399 06/11/2018	PARKS	TESCO-STORES 6724	.50	
				REFRESHMENTS FOR VOLUNTEERS
	PARKS	TESCO-STORES 6724	.50	REFRESHMENTS FOR VOLUNTEERS
CCC20180400 08/11/2018		TECCO CTODEC CTO	50	DEEDECUMENTS FOR VOLUNTEERS
CCC20180401 12/11/2018	PARKS	TESCO-STORES 6724	.50	REFRESHMENTS FOR VOLUNTEERS
CCC20180401 12/11/2018 CCC20180402 20/11/2018	PARKS PARKS	HOMEBASE LTD	35.00	ALLOTMENT MAINTENANCE SUNDRIES
CCC20180401 12/11/2018	PARKS			

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Stationary Velcro tape Cake stand, belt drives Turntable stand Postage Firearms licence Conference fee Camera utebit tripod clamp ipad tripod mount holder Amazon Prime subsciption (made in error - now cancelled) NIS DIGITAL MAP ORDER Refund for previous inadvertent subscription to Amazon Prime Events Online Marketing Events Online Marketing Essex Poetry Festival Ticket Refreshments at Partnerships Meeting Bus Passes for City travel to meetings Google Apps Subscription Facebook Advertising for Events Stationery for Brainstorm Refreshments at Partnerships Meeting Ticket Collectives and Federations: Why Do Artists Collaborate Trainfare to meeting with ECC Frame for Poster for Partner Refreshments before evening meeting Trainfare to London for Essex Cultural Diversity project Large Format Print Stationery for Backnang Project Candle Holder for Backnang Project Frame for Backnang Poster Google Apps Subscription Coffee at meeting after AGM Images for social media campaign Sandwich before meeting Train Travel to Radio Academy AGM for Meeting re Essex 2020 Drinks for guests at Christmas Event Christmas Cards for Cultural Partnership Christmas Cards for Cultural Partnership Coffee at meeting Postage of print for WWI Centenary family Sticky labels for workshop Refreshment for Community Engagement Meeting varnish sprav for Toddles Tickets for Asian Wedding Show A5 paper A5 display stands Panto ticket refund A4 display stands Bridal Suite Trolley WEDDING STAND AT CHELMSFORD RACE COURSE WEDDING STAND AT CHELMSFORD RACE COURSE DIFFUSERS FOR HYLANDS HOUSE & PAVILION SIDE TABLE FOR THE BRIDAL SUITE WICKER DISPLAY BASKETS MINI FRIDGE FOR THE BRIDAL SUITE KETTLE FOR THE BRIDAL SUITE KETTLE FOR THE BRIDAL SUITE FACEBOOK AD RE LATE AVAILABILITY Wedding stand CABLE TIES 2x digital files of the Essex Awards refund for mini fridge refund for side table refund for kettle airpot coffee label self adhesive stickers display frames

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MONARCH CLEANERS SPRIN 11.40 SAINSBURYS SACAT0415 2.00 SAINSBURYS SACAT0415 56 20 WH SMITH 1 99 AMAZON.CO.UK M27WF3OE4 3.99 AMZN MKTP UK M29QU5C64 6.99 AMZN MKTP UK M22982434 2.19 WH SMITH 4 99 WWW.ACSCUSTOM.COM 446.99 AMZN MKTP UK AMAZON.CO 5.99 HTTP://PMSE.OFCOM.ORG. 168.00 HTTP://PMSE.OFCOM.ORG. 135.00 PREMIER FARNELL 80.54 PREMIER FARNELL 77.28 WWW.BAX-SHOP.CO.UK 498.00 DISTRIBUTION ZONE 301.20 WWW.INDUSTRIALEXTENSIO 472.85 ΡΑΥΡΑΙ ΙΥΝΧ 41 54 STAGEDEPOT.CO.UK 279.80 PREMIER FARNELL 177.50 FLECTRICAL WORLD 45.99 WWW.BUILDERDEPOT.CO.UK 77.22 PREMIER FARNELL 11.63 PREMIER FARNELL 186.34 HOMEBASE LTD 4.99 SCREWFIX DIR. LTD 5 99 WWW.LAMPSHOPONLINE.CO. 22.93 WWW.LIGHTS4FUN.CO. 29.97 HOMEBASELTD 16.49 WWW.BLTDIRECT.COM 102.24 SCREWFIX DIRECT 23.98 HARLFOUINFLOORS 101.10 TOOLSTATION LTD 2.22 WWW.LIGHTS4FUN.CO. 15.98 AMZN MKTP UK M08Z82G94 7.99 VERSANDHANDEL THOMANN 84.52 PREMIER FARNELL 14 02 AMZN MKTP UK M06QK2SR4 14.99 CURRYS S/S CHELMSFORD 24.48 WWW.ABTT.ORG.UK 250.00 VALUE PRODUCTS LTD 59 70 AMAZON.CO.UK M29U16864 29.95 CHANDLER MATERIALS 106.57 TESCO STORE 2330 31.00 MILCOT TOOLS 38.11 HOMEBASE LTD 2.00 D. BYFORD & SONS 32.75 TESCO STORE 2330 38.00 CHANDLER MATERIALS 23.04 CHANDLER MATERIALS 7.56 TESCO STORE 2330 63.00 GOOGLE ADS9290904130 500.00 GOOGLE ADS9290904130 500.00 GOOGLE ADS9290904130 180.14 **TESCO STORE 2330** 22.22 WWW.OXBOWBOOKS.COM 28.95 WWW.INVESTRAVEL.COM 100.00 AMZN MKTP UK M06JP03K4 104.48 NATIONAL PORTRAIT 150.00 ARGOS LTD 24.99 114.19 BERRYMAN **TESCO STORES 5408** 4.00 B & Q 1188 65.01 HALFORDS 0566 10.30 HOMEBASE LTD 4.20 SCREWFIX DIR. LTD 14.83

Washing and sorting of High Vis and Gloves from a community litterpick a4 card - white - 20 pack Thank The Crews Event - Food & Drink for Collection Crews BATTERIES STATIONERY STATIONERY ENIVELOPES Batteries for office 3 x custom-moulded ear plugs VGA couplers Radio microphone licence Radio microphone licence 13A multigang leads LED spot bulbs Radio mic batteries 16A adaptors & Powercon cables 16A leads Tour CAT5F cable CP62 spot lamps Batteries, lamps & fuses Snot hulbs Bona Cleaner (floor cleaner) Power supply for pyro system Casters & DMX patch leads Gold paint Drawer runners Power supply for display cabinet Fairy lights Gold paint & paint rollers 110V lamps Mops & handles for slapstick/horses Confidance dance floor dressing in-line switch Fairy Lights Blue feathers Hazer Fluid Batteries for spot dots Coffee machine descaler Disk cleaner & DVDs ABTT membership Instant ice packs Instant ice packs Sand/steel fixings FLOWERS FOR CREM DISPLAYS SCREWS AND SANDING PADS DUST SHEETS SUNDRIES FOR XMAS DISPLAYS FLOWERS FOR CREM DISPLAYS SCREWS FOR COUNTRYWAYS TEAM Fixing Bands Flowers for Crem google search engine advertising search engine optimisation search engine optimisation Refreshments for private view book for museum library deposit for coach hire slide scanner Subscription Kettle for FH supervisors kitchen Underload cost of recycling Milk Poly sheets, cable ties, hose clips Battery water, fuses Masking Tape Shower hose, insulation

7216 Dry Cleaners 5411 Grocery Stores Grocery Stores 5411 News Dealers and Newsstands 5994 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores 5942 Book Stores 5994 News Dealers and Newsstands 5975 Hearing Aids - Sales, Service, and Supply Stores 5942 Book Stores 8999 Professional Services (Not Elsewhere Defined) 8999 Professional Services (Not Elsewhere Defined) 5065 Electrical Parts and Equipment 5065 Electrical Parts and Equipment 5732 Electronic Sales 5732 Electronic Sales 5065 Electrical Parts and Equipment 5732 Electronic Sales 5251 Hardware Stores 5065 Electrical Parts and Equipment Household Appliance Stores 5722 Lumber and Building Materials Stores 5211 Electrical Parts and Equipment 5065 5065 Electrical Parts and Equipment 5211 Lumber and Building Materials Stores Lumber and Building Materials Stores 5211 5072 Hardware Equipment and Supplies 5999 Miscellaneous and Specialty Retail Stores 5211 Lumber and Building Materials Stores 5065 Electrical Parts and Equipment 5211 Lumber and Building Materials Stores Floor Covering Stores 5713 Hardware Stores 5251 Miscellaneous and Specialty Retail Stores 5999 5942 Book Stores 5733 Music Stores, Musical Instruments, Piano Sheet Music 5065 Electrical Parts and Equipment 5942 Book Stores 5732 Electronic Sales 7299 Miscellaneous Personal Services (not elsewhere classifies) 5999 Miscellaneous and Specialty Retail Stores 5969 Direct Marketing - Not Elsewhere Classified 5211 Lumber and Building Materials Stores 5411 Grocery Stores 5072 Hardware Equipment and Supplies Lumber and Building Materials Stores 5211 5193 Florists' Supplies, Nursery Stock and Flowers Grocery Stores 5411 5211 Lumber and Building Materials Stores 5211 Lumber and Building Materials Stores 5411 Grocery Stores 5968 Direct Marketing - Continuity/Subscription Merchant 5968 Direct Marketing - Continuity/Subscription Merchant Direct Marketing - Continuity/Subscription Merchant 5968 5411 Grocery Stores Book Stores 5942 4121 #N/A 5942 Book Stores 7333 Commercial Photography, Art and Graphics **Discount Stores** 5310 Business Services, Not Elsewhere Classified 7399 5411 Grocery Stores 5211 Lumber and Building Materials Stores 5940 Bicycle Shops - Sales and Service 5211 Lumber and Building Materials Stores 5211 Lumber and Building Materials Stores

CCC20180604 05/11/2018	THEATRES	HOMEBASE LTD	.99	Plug hole cover	5211	Lumber and Buildi
CCC20180605 07/11/2018	THEATRES	HOMEBASE LTD	26.00 130.96	Key safe, chain	5211 5211	Lumber and Buildi
CCC20180606 12/11/2018 CCC20180607 12/11/2018	THEATRES THEATRES	SCREWFIX DIR. LTD AP LAMP DIS	7.20	DRILL BITS LAMPS	5211	Lumber and Buildi Miscellaneous and
CCC20180608 19/11/2018	THEATRES	SCREWFIX DIR. LTD	10.97	CLEANER/EVO	5211	Lumber and Buildi
CCC20180609 19/11/2018	THEATRES	HOMEBASE LTD	19.88	MASK/HOOK	5211	Lumber and Buildi
CCC20180610 17/12/2018	THEATRES	MILCOT TOOLS	190.80	Makita 18v drill driver	5072	Hardware Equipm
CCC20180611 21/12/2018	THEATRES	HOMEBASE LTD	19.05	Screwdrivers	5211	Lumber and Buildi
CCC20180612 17/10/2018	OPERATIONAL SERVICES	AMZN MKTP UK	13.42	Halloween props/costume	5942	Book Stores
CCC20180613 20/10/2018	OPERATIONAL SERVICES	POUNDLAND LTD 1159	6.05	Halloween items	5310	Discount Stores
CCC20180614 22/11/2018	OPERATIONAL SERVICES	B & Q 1188	40.40	Masonary paint & Gloves	5211	Lumber and Buildi
CCC20180615 23/11/2018	OPERATIONAL SERVICES	AMZN MKTP UK M86LO3KJ4	35.94	Fire Brigade lock keys	5942	Book Stores
CCC20180616 26/11/2018	OPERATIONAL SERVICES	CURRYS S/S CHELMSFORD	25.00	Kettle for staff room	5732	Electronic Sales
CCC20180617 29/11/2018	OPERATIONAL SERVICES	J STUDMAN ELECTRICAL	29.95	Christmas lights for second tree	7629	Electrical And Sma
CCC20180618 01/12/2018	OPERATIONAL SERVICES	WWW.ALDI.CO.UK	14.93	Screwdrivers for market	5411	Grocery Stores
CCC20180619 06/12/2018	OPERATIONAL SERVICES	AMZN MKTP UK M04LS5DY4	70.00	Snow machine for Reindeer event	5942	Book Stores
CCC20180620 08/12/2018		J STUDMAN ELECTRICAL	12.25	Plug & Cable for market	7629	Electrical And Sma
CCC20180621 13/12/2018	OPERATIONAL SERVICES	AMZN MKTP UK M20LC8LL4	20.00	Snow for snow machine	5942	Book Stores
CCC20180622 21/12/2018	OPERATIONAL SERVICES	CHELMSFORD COUNCIL	3.20	Car parking for ladybird singers	9399	Government Servi
CCC20180623 21/12/2018	OPERATIONAL SERVICES	CHELMSFORD COUNCIL	3.20	Car parking for ladybird singers	9399	Government Servi
CCC20180624 21/12/2018	OPERATIONAL SERVICES	CHELMSFORD COUNCIL POUNDSTRETCHER	3.20 6.32	Car parking for ladybird singers	9399 5714	Government Servi
CCC20180625 21/12/2018 CCC20180626 23/12/2018	OPERATIONAL SERVICES PUBLIC HEALTH	ESSEX COUNTY COUNCIL	60.00	Thank you Chocolates for the Ladybird singers SAFEGUARDING LEVEL 4 COURSE	9399	Drapery, Window Government Servi
CCC20180627 10/10/2018	FINANCE	HMCTS-ESSEX061	373.50	Court summons	9222	Fines
CCC20180628 19/10/2018	FINANCE	HMCTS-ESSEX061	252.50	Court summons	9222	Fines
CCC20180629 20/11/2018	FINANCE	HMCTS-ESSEX061	149.00	court transaction for payment os summons	9222	Fines
CCC20180630 01/10/2018		TESCO STORES 5408	1.10	Milk for meeting	5411	Grocery Stores
CCC20180631 19/10/2018	LEISURE	GREATER ANGLIA T/O	34.90	Travel card for a training course	4112	Passenger Railway
CCC20180632 20/11/2018	LEISURE	TESCO STORES 5408	2.30	supplier for meeting tea/coffee.	5411	Grocery Stores
CCC20180633 14/12/2018	LEISURE	WWW.MACMILLAN.ORG	134.09	Charity Donation from event	8398	Charitable and Soc
CCC20180634 15/12/2018	LEISURE	JUSTGIVING.COM	142.81	Charity Donation from event	8398	Charitable and Soc
CCC20180635 26/12/2018	LEISURE	WWW.MACMILLAN.ORG	150.00	Charity Donation from event	8398	Charitable and Soc
CCC20180636 27/12/2018	LEISURE	WWW.MACMILLAN.ORG	150.00	Charity Donation from event	8398	Charitable and Soc
CCC20180637 28/12/2018	LEISURE	WWW.MACMILLAN.ORG	62.04	Charity Donation from event	8398	Charitable and Soc
				Reusable water bottles for Freighter House staff as part plastic		
CCC20180638 19/10/2018	OPERATIONAL SERVICES	VISTAPR VISTAPRINT.EU	1057.60	campaign	2741	Miscellenous publ
CCC20180639 31/10/2018	OPERATIONAL SERVICES	FACEBK DSZWXHSGH2	30.00	Facebook advert for autumn river clean up	7311 2741	Advertising Service
CCC20180640 07/11/2018 CCC20180641 06/12/2018	OPERATIONAL SERVICES OPERATIONAL SERVICES	VISTAPR VISTAPRINT.EU WWWSPOTTYGREENFROG	1980.95 129.44	Reusable water bottles for civic recycling improvement plan litter pick gloves for school litter picks	2741 5945	Miscellenous publ Hobby, Toy, and G
CCC20180642 21/12/2018	OPERATIONAL SERVICES	SAINSBURYS SACAT0415	129.44	Lunch for routesmart training	5945 5411	Grocery Stores
CCC20180643 29/12/2018	OPERATIONAL SERVICES	SAINSBURYS SACAT0415	9.90	Lunch for routesmart training	5411	Grocery Stores
CCC20180644 08/10/2018	MARKETING & ENGAGEMENT		45.00	LAEOG Confrence - Chelmsford - London	4112	Passenger Railway
CCC20180645 10/10/2018	MARKETING & ENGAGEMENT		33.60	LAEOG Confrence - London - Chelmsford	4112	Passenger Railway
CCC20180646 31/10/2018	MARKETING & ENGAGEMENT	FACEBK WKZNNHSHF2	62.81	Events mixed marketing ads on Social media	7311	Advertising Service
CCC20180647 06/11/2018	MARKETING & ENGAGEMENT	AMZN MKTP UK MT12N4IZ4	23.97	Christmas Lights Air Horns	5942	Book Stores
CCC20180648 10/11/2018	MARKETING & ENGAGEMENT	TESCO STORE 2882	5.07	Rememberance Sunday Staff Water	5411	Grocery Stores
CCC20180649 17/11/2018	MARKETING & ENGAGEMENT		38.13	Christmas Lights Staff Refreshments	5411	Grocery Stores
CCC20180650 30/11/2018	MARKETING & ENGAGEMENT		126.37	Events mixed marketing ads on Social media	7311	Advertising Service
CCC20180651 10/12/2018	MARKETING & ENGAGEMENT		17.70	Marketing Meeting BL Creative Coffee	5812	Eating places and
CCC20180652 31/12/2018	MARKETING & ENGAGEMENT		100.04	Events mixed marketing ads on Social media	7311	Advertising Service
CCC20180653 15/10/2018	PARKS PARKS	H & G PLANT SALES LTD	34.28 11.88	Parts for digger	5039 5211	Construction Mate
CCC20180654 15/10/2018 CCC20180655 17/10/2018	PARKS	SCREWFIX DIRECT POST OFFICE COUNTER	13.14	Insulating tape postage of secateurs for servicing	9402	Postal Services - G
CCC20180656 23/10/2018	PARKS	TESCO-STORES 6724	1.50	Mil for training course staff	5402 5411	Grocery Stores
CCC20180657 30/10/2018	PARKS	BURTON MCCALL LTD	275.00	Secateur servicing x 11	5722	Household Appliar
CCC20180658 20/11/2018	PARKS	RONTEC WEST CHELMS	55.96	AD BLUE FOR TRACTORS LOST RECEIPT	5541	Service Stations (
CCC20180659 03/12/2018	PARKS	SCREWFIX DIRECT	153.09	TOOLS	5211	Lumber and Buildi
CCC20180660 19/10/2018	RIVERSIDE	WWW.ELITEINDUSTRIAL.CO	36.46	hi vis jackets	5999	Miscellaneous and
CCC20180661 15/11/2018	RIVERSIDE	AMZN MKTP UK M881V1EF4		Reciprocating saw	5942	Book Stores
CCC20180662 15/11/2018	RIVERSIDE	AMZN MKTP UK M88YW7EX4	72.13	Drill Battery	5942	Book Stores
CCC20180663 15/11/2018	RIVERSIDE	AMZN MKTP UK M818I9E64	32.99	Impact Driver socket set	5942	Book Stores
CCC20180664 15/11/2018	RIVERSIDE	AMZN MKTP UK M81112E64	146.50	Impact Driver	5942	Book Stores
CCC20180665 15/11/2018	RIVERSIDE	AMZN MKTP UK M86AY50N4		Reciprocating saw blades	5942	Book Stores
CCC20180666 15/11/2018	RIVERSIDE	AMZN MKTP UK M80Y550M4		drill bits and Grinder	5942	Book Stores
CCC20180667 22/11/2018	RIVERSIDE	AMZN MKTP UK M838B9D84		Safety Boots	5942	Book Stores
CCC20180668 08/10/2018	SEPP SEPP	VIKING	41.14	Notice board and batteries	5111 5699	Stationery, Office
CCC20180669 02/11/2018	JERR	PATROLSTORE.COM	80.98	Safety boots	2688	Miscellaneous App

5211 Lumber and Building Materials Stores ilding Materials Stores ilding Materials Stores and Specialty Retail Stores ilding Materials Stores ilding Materials Stores pment and Supplies ilding Materials Stores ilding Materials Stores mall Appliance Repair Shops mall Appliance Repair Shops ervices (Not Elsewhere Classified) ervices (Not Elsewhere Classified) ervices (Not Elsewhere Classified) ow Covering and Upholstery Stores ervices (Not Elsewhere Classified) vay Social Service Organizations ublishing and printing vices ublishing and printing d Game Shops vay vay vices vices nd Restaurants vices laterials, Not Elsewhere Classified ilding Materials Stores - Government Only liance Stores s (with or without ancillary services) ilding Materials Stores and Specialty Retail Stores

- ce Supplies, Printing, and Writing Paper
- Apparel and Accessory Shops

CCC20180671 22/11/2018 CHELMSFORD SAFETY SUPP SEPP 233.50 Safety boots CCC20180672 23/11/2018 SEPP DVLA VEHICLE TAX 157.50 Vehicle Tax CCC20180673 15/10/2018 ICT 123 REG R/T 86.26 CCC20180674 31/10/2018 WWW.PARAGON.NET.UK RT 59.99 ICT CCC20180675 03/11/2018 ICT AMAZON PRIME MT5Q78SP4 .99 Delivery Charge CCC20180676 04/11/2018 ICT AMAZON.CO.UK MT9WN3994 14.96 IT Harware CCC20180677 10/11/2018 ICT PDOCOM 1.071.18 IT Software CCC20180678 13/11/2018 ICT KINGSWAYSOFT 397.22 IT Software CCC20180679 19/12/2018 ICT EBUYER (UK) LTD 23.75 IT Harware CCC20180680 01/10/2018 SAFER COMMUNITIES VIKING 20.87 Stationary CCC20180681 30/10/2018 SAFER COMMUNITIES PAYPAL TONY 250.00 SIA Training SAFER COMMUNITIES CCC20180682 30/10/2018 PAYPAL TONY 250.00 SIA Training CCC20180683 30/10/2018 SAFER COMMUNITIES PAYPAL TONY 250.00 SIA Training CCC20180684 05/11/2018 SAFER COMMUNITIES WWW.OFCOM.ORG.UK 75.00 Radio licence for Civic Centre CCC20180685 14/11/2018 SAFER COMMUNITIES AMZN MKTP UK M86K60T74 20.94 100 Maxell DVD-R for CCTV CCC20180686 14/11/2018 SAFER COMMUNITIES WWW.OFCOM.ORG.UK 300.00 CCC20180687 13/12/2018 SAFER COMMUNITIES AM7N MKTP LIK M29WX3114 79 24 CCC20180688 05/10/2018 SUSTAINABLE COMMUNITIES PREMIER INN 44536705 85.50 SUSTAINABLE COMMUNITIES EB LEARNING FROM EURO CCC20180689 05/10/2018 96.00 2 tickets - Award Ceremony CCC20180690 29/10/2018 SUSTAINABLE COMMUNITIES COLCHESTER ZOO LTD 1530.00 Team Building at Colchester Zoo CCC20180691 02/11/2018 SUSTAINABLE COMMUNITIES EB LEARNING FROM EURO 42.00 CCC20180692 05/11/2018 SUSTAINABLE COMMUNITIES COLCHESTER ZOO LTD 90.00 2 extra places for Team Building CCC20180693 08/11/2018 SUSTAINABLE COMMUNITIES AMZN MKTP UK MT8XP2Y04 10.89 A4 Copy stand CCC20180694 08/11/2018 SUSTAINABLE COMMUNITIES AMZN MKTP UK M875V6C74 15 47 Mouse mat and wrist support CCC20180695 09/11/2018 SUSTAINABLE COMMUNITIES RICS COM GBP CYBS 378.00 SUSTAINABLE COMMUNITIES AMAZON COLIK M807941X4 15.98 CCC20180696 13/11/2018 A4 Copy Stand CCC20180697 23/11/2018 SUSTAINABLE COMMUNITIES AMZ BUYUR -10.89 Refund for broken copy stand CCC20180698 27/11/2018 SUSTAINABLE COMMUNITIES AMZN MKTP UK M074110N4 35.39 SUSTAINABLE COMMUNITIES SP. BATH PUBLISHING L 43.50 CCC20180699 09/12/2018 CCC20180700 08/10/2018 BUSINESS SUPPORT CHARTERED INSTITUTE OF 285.00 2 Awards Evening Tickets CCC20180701 09/10/2018 BUSINESS SUPPORT WWW.FUROPFANHFALTHCAR 360.00 training Healthy City Conference CCC20180702 10/10/2018 BUSINESS SUPPORT WWW.TOOLSTATION.COM 139.95 CCC20180703 11/10/2018 BUSINESS SUPPORT DVLA VEHICLE TAX 252.50 EJ54 WTY Tovota 5353.50 CCC20180704 19/10/2018 BUSINESS SUPPORT D\//P HSE H&S Fees CCC20180705 02/11/2018 BUSINESS SUPPORT R H ENVIRONMENTAL LTD 343.44 Statutory Nuisance Training CCC20180706 08/11/2018 BUSINESS SUPPORT SQ JULIE BARRATT LEGA 11.50 EH Book Legislation CCC20180707 14/11/2018 BUSINESS SUPPORT WATERSTONES.COM 10.00 CCC20180708 15/11/2018 BUSINESS SUPPORT TESCO STORES 5408 5.78 Travel Plan Breakfast Meeting CCC20180709 05/12/2018 BUSINESS SUPPORT CHARTERED INSTITUTE OF 195.00 CCC20180710 05/12/2018 BUSINESS SUPPORT AMZN MKTP UK M020988J4 3.49 Wall planner CCC20180711 06/12/2018 BUSINESS SUPPORT AMAZON CO UK M011W56T4 24 96 Clipboard & 9V Batteries AMZN MKTP UK M08JK96B4 11.55 CCC20180712 06/12/2018 BUSINESS SUPPORT AA Batteries CCC20180713 07/12/2018 BUSINESS SUPPORT CHARTERED INSTITUTE OF 390.00 Fire risk awareness training CCC20180714 09/12/2018 BUSINESS SUPPORT DVLA VEHICLE TAX 252.50 Roast Tax- FH62 DWM CCC20180715 10/12/2018 BUSINESS SUPPORT ROYAL MAIL CHARGES 1.50 Postage CCC20180716 25/12/2018 ECONOMIC DEVELOPMENT THE ESSEX RECORD OFFIC 33.90 History of Chelmsford Books SUBS FOR FARMER'S WEEKLY CCC20180717 13/12/2017 PARKS **RBI QSS SUBS** 168.00 CCC20180718 08/10/2018 PARKS VIKING 136 73 Stationerv CCC20180719 25/10/2018 PARKS DVLA VEHICLE TAX 252.50 Road Tax for LM66 PLU CCC20180720 25/10/2018 PARKS DVLA VEHICLE TAX 252.50 Road Tax for LK58 LJU AMZN MKTP UK MT6QZ7G94 40.98 CCC20180721 25/10/2018 PARKS Stylus Pen for allotment tablet CCC20180722 05/11/2018 PARKS AMZN MKTP UK MT10D5UI4 5.99 USB SYNCWIRE TYPE C CABLE CCC20180723 06/11/2018 PARKS VIKING 216.22 Stationery CCC20180724 14/11/2018 PARKS VIKING 38.69 STATIONERY CCC20180725 14/11/2018 PARKS DVLA VEHICLE TAX 252.50 ROAD TAX Ik59 FPU CCC20180726 14/11/2018 PARKS VIKING 20.39 STATIONERY PARKS AMZN MKTP UK M890A3EI4 2.40 CCC20180727 15/11/2018 USB CABLE FOR GALAXT TAB 3 CCC20180728 22/11/2018 PARKS AMZN MKTP UK M87XK3DD4 5.99 CCC20180729 19/12/2018 PARKS DVLA VEHICLE TAX 252.50 VEHICLE TAX FOR GK64JEJ CCC20180730 20/12/2018 PARKS DVLA VEHICLE TAX 252.50 VEHICLE TAX FOR GK64JDZ CCC20180731 21/12/2018 PARKS DVI A VEHICLE TAX 252 50 CCC20180732 21/12/2018 PARKS DVLA VEHICLE TAX 252.50 CCC20180733 09/10/2018 RIVERSIDE VIKING 34.00 2019 diaries and wall planner CCC20180734 22/10/2018 RIVERSIDE BAKER ROSS 15.53 city camps holiday stock CCC20180735 24/10/2018 RIVERSIDE THE OLD RED LION 190.00 CCC20180736 24/10/2018 RIVERSIDE AMAZON.CO.UK MT9XW43R4 20.81

999INKS.COM

149 77

CCC20180670 06/11/2018

SEPP

Ink cartridges Domain name renewl for Hylands estate Various websites for Hyaldos estate Emergency planning radio licence 5 No Maxwell DVD-R packs for CCTV Accommodation for Planning Enguiry Witness Ticket attend an awards ceremony Historic Building Condition Surveys Course Foot rest, mouse mat and copy stand. BOOK FOR PLANNING POLICY TEAM Prodec Click N Climb Pro Telescopic Ladder Investigation & Prosecution Book Damp Mould Excess Cold Training Charging cable for S Adkins work phone VEHICLE ROAD TAX FOR GK64JEO VEHICLE ROAD TAX FOR GK64JDX Accommodation for Aqua Yoga course Face paints for city camps and outreach

7338 Quick Copy, Reproduction and Blueprinting Services 5999 Miscellaneous and Specialty Retail Stores 9399 Government Services (Not Elsewhere Classified) 5968 Direct Marketing - Continuity/Subscription Merchant Direct Marketing - Continuity/Subscription Merchant 5968 5968 Direct Marketing - Continuity/Subscription Merchant 5969 Direct Marketing - Not Elsewhere Classified 5045 Computers, Computer Peripheral Equipment, Software 5734 **Computer Software Stores** 5722 Household Appliance Stores Stationery, Office Supplies, Printing, and Writing Paper 5111 8999 Professional Services (Not Elsewhere Defined) 8000 Professional Services (Not Elsewhere Defined) 8000 Professional Services (Not Elsewhere Defined) 8999 Professional Services (Not Elsewhere Defined) 5942 Book Stores 8000 Professional Services (Not Elsewhere Defined) 5942 Book Stores 3811 #N/A 7399 Business Services, Not Elsewhere Classified 7996 Amusement Parks, Carnivals, Circuses, Fortune Tellers Business Services, Not Elsewhere Classified 7399 7996 Amusement Parks, Carnivals, Circuses, Fortune Tellers 5942 Book Stores 5942 Book Stores 8699 Membership Organizations (Not Elsewhere Classified) Direct Marketing - Not Elsewhere Classified 5969 5999 Miscellaneous and Specialty Retail Stores 5942 Book Stores 5734 Computer Software Stores 8398 Charitable and Social Service Organizations 7399 Business Services, Not Elsewhere Classified 5251 Hardware Stores 9399 Government Services (Not Elsewhere Classified) Government Services (Not Elsewhere Classified) 9399 COMPUTER SOFTWARE STORES 5734 PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED 8999 5942 Book Stores 5411 Grocery Stores 8398 Charitable and Social Service Organizations 5942 Book Stores 5969 Direct Marketing - Not Elsewhere Classified 5942 Book Stores Charitable and Social Service Organizations 8398 Government Services (Not Elsewhere Classified) 9399 9402 Postal Services - Government Only 9399 Government Services (Not Elsewhere Classified) 5192 Books, Periodicals, and Newspapers 5111 Stationery, Office Supplies, Printing, and Writing Paper 9399 Government Services (Not Elsewhere Classified) 9399 Government Services (Not Elsewhere Classified) 5942 Book Stores 5942 Book Stores 5111 Stationery, Office Supplies, Printing, and Writing Paper 5111 Stationery, Office Supplies, Printing, and Writing Paper Government Services (Not Elsewhere Classified) 9399 Stationery, Office Supplies, Printing, and Writing Paper 5111 Book Stores 5942 5942 Book Stores 9399 Government Services (Not Elsewhere Classified) 9399 Government Services (Not Elsewhere Classified) Government Services (Not Elsewhere Classified) 9399 Government Services (Not Elsewhere Classified) 9399 5111 Stationery, Office Supplies, Printing, and Writing Paper 5970 Artist's Supply and Craft Shops 5813 Drinking Places (Alcoholic Beverages), Bars, Taverns, Cocktail lounges, Nightclubs and Discotheques 5969 Direct Marketing - Not Elsewhere Classified

CCC20180737 29/10/2018	RIVERSIDE	AMZN MKTP UK MT6409BA4		Insert for label maker
CCC20180738 08/11/2018	RIVERSIDE	AMZN MKTP UK MT0I79Y84	23.76	bags for outreach work
CCC20180739 12/11/2018	RIVERSIDE	SOUTH WOODHAM FERRERS		Pitch for christmas light switch on
CCC20180740 21/11/2018	RIVERSIDE	ASDA SUPERSTORE	6.00	Clock
CCC20180741 14/12/2018	RIVERSIDE	KAERCHER ECOMUK	22.21	Replacement part for Jet wash
CCC20180742 14/12/2018	RIVERSIDE	ARGOS RETAIL GROUP	17.99	Extension Lead
CCC20180743 19/12/2018	RIVERSIDE	TIMPSON LTD	10.00	Keys for 3g pitch
CCC20180744 22/12/2018	RIVERSIDE	B & Q 1188	32.00	Hose for use with jet wash
CCC20180745 31/10/2018	MARKETING & ENGAGEMENT		8.00	Corporate Video boost on Facebook
CCC20180746 03/10/2018	OPERATIONAL SERVICES	RICS SUBS UK CYBS	474.00	Subscriptions
CCC20180747 23/11/2018	OPERATIONAL SERVICES	AMZN MKTP UK M82E802A4		2019 wall planner
CCC20180748 11/12/2018	OPERATIONAL SERVICES	GREATER ANGLIA T/O	29.60	TRAIN TRAVEL FOR A CONFERENCE
CCC20180749 22/12/2018	MUSEUMS	AMZN MKTP UK M21RZ4EP4		ORAL HISTORY EQUIPMENT
CCC20180750 19/10/2018	HOUSING	B&M RETAIL	10.98	Glasses/Mugs - Housing Department
CCC20180751 24/10/2018	HOUSING	ARGOS RETAIL GROUP	64.97	Temporary beds -
CCC20180752 20/11/2018	HOUSING	SAINSBURYS SACAT0415	28.00	Water Jugs - Housing Department
CCC20180753 20/12/2018	HOUSING	TIMPSON	6.50	Keys cut – PSL – 5 Temple Court
CCC20180754 05/10/2018	OPERATIONAL SERVICES	B & Q 1188	125.24	WIDE BASE LADDER FOR WET TEAM
CCC20180755 23/10/2018	OPERATIONAL SERVICES	WWW.SIT-STAND.COM	299.95	H&S DESK RISER AS PER OH
CCC20180756 28/10/2018	OPERATIONAL SERVICES	10T08.COM	60.00	MOT booking system subs
CCC20180758 09/11/2018	OPERATIONAL SERVICES	PAYPAL WEIYULING	30.99	TIME CLOCK -CITY CENTRE STORE
CCC20180759 11/11/2018	OPERATIONAL SERVICES	PAYPAL HEALTHSAFET	18.25	MANDATORY H&S POSTER
CCC20180760 15/11/2018	OPERATIONAL SERVICES	MILES HARDWARE	28.63	JACKHAMMER BRUSHES
CCC20180761 16/11/2018	OPERATIONAL SERVICES	PAYPAL HEALTHSAFET	-18.25	MANDATORY H&S POSTER - REFUND
CCC20180762 23/11/2018	OPERATIONAL SERVICES	B & Q 1188	21.78	TRUNKING / EXT REEL
CCC20180763 24/11/2018	OPERATIONAL SERVICES	SAINSBURYS SACAT0415	35.00	REPLACEMENT KETTLE - MAIN KITC
CCC20180764 28/11/2018	OPERATIONAL SERVICES	10T08.COM	60.00	MOT SYSTEM SUBSCRIPTION
CCC20180765 29/11/2018	OPERATIONAL SERVICES	I M G LTD	212.00	BIOZORB - CITY CENTRE CREW
CCC20180766 06/12/2018	OPERATIONAL SERVICES	B & Q 1188	25.96	TOOLS FOR RANGERS
CCC20180767 12/12/2018	OPERATIONAL SERVICES	SCREWFIX CHELMSFORD NO	79.98	SECURITY PADLOCKS FOR TRAILER
CCC20180768 15/12/2018	OPERATIONAL SERVICES	SCREWFIX COLCHESTER DA	-30.00	REFUND FOR PADLOCK CHANGE
CCC20180769 23/12/2018	OPERATIONAL SERVICES	I M G LTD	281.64	GRAFFITI CLEANER & HAND WIPES
CCC20180770 28/12/2018	OPERATIONAL SERVICES	SPRINGFIELD GARDEN	13.00	GRASS SEED FOR REPAIRS
CCC20180771 28/12/2018	OPERATIONAL SERVICES	10T08.COM	60.00	MOT SUBSCRIPTION
CCC20180772 05/10/2018	OPERATIONAL SERVICES	CHELMER AUTO REPAI	471.60	Repair to vehicle damaged by staff
CCC20180773 25/10/2018	OPERATIONAL SERVICES	DVSA MOT COMP 2	205.00	MOT slots
CCC20180774 22/11/2018	OPERATIONAL SERVICES	CARTRIDGE SAVE	447.80	Printer Cartridges
CCC20180775 04/12/2018	OPERATIONAL SERVICES	WWW.LAMPCO.CO.UK	83.71	Floresent light tubes
CCC20180776 10/12/2018	OPERATIONAL SERVICES	NTM GB LTD	139.03	Hook for Parks GN13CCX
CCC20180777 17/12/2018	OPERATIONAL SERVICES	PAYPAL ABC AWARDS	35.00	MOT ANNUAL TEST
CCC20180778 18/12/2018	OPERATIONAL SERVICES	PAYPAL ABC AWARDS	35.00	MOT ANNUAL TEST
CCC20180779 19/12/2018	OPERATIONAL SERVICES	PAYPAL ABC AWARDS	35.00	MOT ANNUAL TEST
CCC20180780 31/10/2018	MARKETING & ENGAGEMENT		20.49	Social Media Advertsing
CCC20180781 12/11/2018	MARKETING & ENGAGEMENT		600.18	Facebook advertising
CCC20180782 25/11/2018	MARKETING & ENGAGEMENT		19.97	camera tripod for social media content.
CCC20180783 06/12/2018	MARKETING & ENGAGEMENT	/-	73.30	Facebook advert
CCC20180784 24/12/2018	MARKETING & ENGAGEMENT	AMZN MKTP UK M21KU3M04	18.39	Facebook advert

5942 Book Stores 5942 Book Stores 5999 Miscellaneous and Specialty Retail Stores 5411 Grocery Stores Hardware Equipment and Supplies 5072 Discount Stores 5310 Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops 7251 Lumber and Building Materials Stores 5211 7311 Advertising Services 8699 Membership Organizations (Not Elsewhere Classified) 5942 Book Stores 4112 Passenger Railway 5942 Book Stores 5310 Discount Stores 5310 Discount Stores 5411 Grocery Stores 7251 Shop Repair Shops and Shoe Shine Parlors, and Hat Cleaning Shops 5211 Lumber and Building Materials Stores Office and Commercial Furniture 5021 5734 Computer Software Stores 5311 Department Stores 7311 Advertising Services 5251 Hardware Stores 7311 Advertising Services 5211 Lumber and Building Materials Stores 5411 Grocery Stores 5734 Computer Software Stores 2842 Speciality cleaning polishing and sanitation preparations Lumber and Building Materials Stores 5211 Lumber and Building Materials Stores 5211 5211 Lumber and Building Materials Stores Speciality cleaning polishing and sanitation preparations 2842 ###### Nurseries – Lawn and Garden Supply Store 5734 Computer Software Stores 7538 Automotive Service Shops 9399 Government Services (Not Elsewhere Classified) 5111 Stationery, Office Supplies, Printing, and Writing Paper 5065 Electrical Parts and Equipment 5013 Motor vehicle supplies and new parts 8398 Charitable and Social Service Organizations 8398 Charitable and Social Service Organizations 8398 Charitable and Social Service Organizations Advertising Services 7311 7311 Advertising Services Book Stores 5942 4112 Passenger Railway 5942 Book Stores