## **CREDIT CARD** PAYMENTS

## **Period: 10 to 12** Year 2019-2020

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13/01/2020 13/01/2020 17/01/2020 28/01/2020 03/02/2020 05/02/2020 07/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 02/03/2020	Value Supplier   £10.99 Elzo Technology- Amazon   £13.99 Max Tech- Amazon   £14.98 Elzo Technology   £19.00 Shutterstock   £55.10 Avanti Train	Description   3 in 1 stylus gel pen combo with 4 replaceable disc tips and 2 replacement fibre tips for touch screen   iPad protective case with hand strap   Elzo 3 in 1 capacitive disc stylus gel pen combo 2 pcs, 4 replacement Disc tips + 2 replacement fiber tips inc del.	Online Purchase 45 Online Purchase 45	512 512	Department Early Intervention Early Intervention	Section Housing Solutions & Public Pro Housing Solutions & Public Pro
13/01/2020 17/01/2020 28/01/2020 03/02/2020 05/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 02/03/2020 02/03/2020	£13.99 Max Tech- Amazon £14.98 Elzo Technology £19.00 Shutterstock	iPad protective case with hand strap	Online Purchase 45	512		
17/01/2020 28/01/2020 03/02/2020 05/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 02/03/2020 02/03/2020	£14.98 Elzo Technology £19.00 Shutterstock				Early intervention	
28/01/2020 03/02/2020 05/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 26/02/2020 02/03/2020	£19.00 Shutterstock			512	Early Intervention	Housing Solutions & Public Pro
03/02/2020 05/02/2020 07/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 26/02/2020 02/03/2020				-	,	
05/02/2020 07/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 02/03/2020	£55.10 Avanti Train	365 day Subscription	Online Purchase 43	301	Early Intervention	Housing Solutions & Public Pro
07/02/2020 07/02/2020 21/02/2020 26/02/2020 26/02/2020 02/03/2020		train tickets for NAME REDACTED - attending seminar			Early Intervention	Housing Solutions & Public Pro
07/02/2020 21/02/2020 26/02/2020 26/02/2020 02/03/2020	£65.15 Avanti Train	Train tickets for NAME REDACTED- attending seminar			Early Intervention	Housing Solutions & Public Pro
21/02/2020 26/02/2020 26/02/2020 02/03/2020	£21.59 Bargain Hardware	HP NC523SFP Dual Port- 10 GbE			Early Intervention	Housing Solutions & Public Pro
26/02/2020 26/02/2020 02/03/2020	£41.88 Posturite	Circular desk raisers inc. shipping			Early Intervention	Housing Solutions & Public Pro
26/02/2020 02/03/2020	£145.30 Avanti Train	Train tickets for NAMES REDACTED - attending course			Early Intervention	Housing Solutions & Public Pro
02/03/2020	£19.00 Shutterstock	Annual Shutterstock subscription -monthly payment			Early Intervention	Housing Solutions & Public Pro
	£129.50 Amazon	Intel Ethernet Converged Network Adapter Nikon Binoculars x 3 (enforcement)			Early Intervention	Housing Solutions & Public Pro
26/03/2020	£179.97 Argos £119.99 Homescapes	Smart Parcel Delivery Box			Early Intervention Early Intervention	Housing Solutions & Public Pro Housing Solutions & Public Pro
31/01/2020	£12.00 HM Courts	Payment for 24 liability orders.			Customer & Digital	Customer Services
18/02/2020	£8.50 HM Courts	Payment for liability orders for unpaid business rates.			Customer & Digital	Customer Services
17/03/2020	£7.00 H M Courts	Payment for 14 liability orders for a hearing date of 23.04.2020.			Customer & Digital	Customer Services
27/01/2020	£166.50 HM Courts	Payment for 333 Liability Orders - Hearing 20th Feb 2020			Customer & Digital	Customer Services
14/02/2020	£112.50 HM Courts	£112.50 for 225 liability orders - hearing 19th Mar 20			Customer & Digital	Customer Services
20/01/2020	£5.60 Halfords	Twin USB phone charger			Customer & Digital	Streetscene
27/01/2020	£124.34 Cornthwaite Group	Bucket Blade strip for the Kubota tractor front loader			Customer & Digital	Streetscene
25/02/2020	£143.00 Pearson VUE	CIWM/WAMITAB Continuing Competence Test English-UK for NAME REDACTED	Online Purchase 47	736	Customer & Digital	Streetscene
09/03/2020	£43.42 Ace Decor Ltd	Combi colour original gloss 1 x sky blue and 1 x light yellow Acrylic primer undercoat	Store Purchase 47	755	Customer & Digital	Streetscene
07/01/2020	£262.50 DVLA	NU08KOJ vehicle tax			Customer & Digital	Streetscene
05/02/2020	£262.50 DVLA	PO15 VHE vehicle tax			Customer & Digital	Streetscene
05/02/2020	£262.50 DVLA	PO15 VHF vehicle tax			Customer & Digital	Streetscene
05/02/2020	£262.50 DVLA	PO15 VFZ vehicle tax			Customer & Digital	Streetscene
05/02/2020	£262.50 DVLA	PN15YWB vehicle tax			Customer & Digital	Streetscene
05/02/2020	£262.50 DVLA	PO15 VHD vehicle tax			Customer & Digital	Streetscene
01/01/2020	£1,793.18 Amazon AWS	Amazon AWS January 2020			Customer & Digital	ICT
19/01/2020	£1,767.30 Microsoft Azure	Msft Azure 18/12/19 - 17/01/20			Customer & Digital	ICT
01/02/2020	£89.44 Microsoft	Microsoft Azure support			Customer & Digital	ICT
19/02/2020 01/03/2020	£1,798.40 Microsoft Azure £89.44 Microsoft Azure	Msft Azure 18/01/20-17/02/20 Microsoft Azure support - March			Customer & Digital Customer & Digital	ICT ICT
13/03/2020	£114.50 HM Courts	liability orders for hearing 23.4.20 229 paid £114.50		-	Customer & Digital	Customer Services
05/01/2020	£388.30 Linked In	Job adverts			Chief Executive	Office of Chief Executive
08/01/2020	£110.00 HM Courts	Interim Charging Order			Chief Executive	Office of Chief Executive
21/01/2020	£57.60 Thomson Reuters	JCT On Demand SCWa/E 2016			Chief Executive	Office of Chief Executive
22/01/2020	£395.88 Linked In	Job advertisements			Chief Executive	Office of Chief Executive
03/02/2020	£125.27 Facebook	Chorley Council Campaigns			Chief Executive	Office of Chief Executive
04/02/2020	£240.00 Able Skips	Skip hire for Astley Hall			Chief Executive	Office of Chief Executive
05/02/2020	£9.25 Booths	Items for the Mayor's Ball (part 1)			Chief Executive	Office of Chief Executive
05/02/2020	£10.55 Booths	Items for the Mayor's	Store Purchase 43	321	Chief Executive	Office of Chief Executive
05/02/2020	£82.95 Clintons	Items for the Mayor's Ball	Store Purchase 43	321	Chief Executive	Office of Chief Executive
05/02/2020	£124.34 Tesco	Items for the Mayor's Ball	Store Purchase 43	321	Chief Executive	Office of Chief Executive
06/02/2020	£33.42 Amazon	Items for hampers (Mayor`s Ball)			Chief Executive	Office of Chief Executive
09/02/2020	£27.71 lonos	Domain renewal			Chief Executive	Office of Chief Executive
11/02/2020	£60.00 LinkedIn	Sponsored updates website visits			Chief Executive	Office of Chief Executive
13/02/2020	£124.09 TFS Chorley	Items for Mayor's Ball			Chief Executive	Office of Chief Executive
21/02/2020	£237.02 LinkedIn	Job advertisements			Chief Executive	Office of Chief Executive
23/02/2020	£50.00 Facebook £11.50 BnQ	Strawberry Fields Competition			Chief Executive	Office of Chief Executive
25/02/2020 25/02/2020	£11.50 Brig £27.38 UK Wristbands	Moulded mask Fold hat			Chief Executive	Office of Chief Executive
26/02/2020	£27.38 UK Wristbands £25.00 Malcolm`s Musicland	Premium wristbands Making It Happen Awards - Vouchers			Chief Executive Chief Executive	Office of Chief Executive Office of Chief Executive
26/02/2020	£25.00 Macolin s Musiciand £25.00 CEX	Making It Happen Awards - Vouchers			Chief Executive	Office of Chief Executive
26/02/2020	£50.00 Tapas Esteban	Making It Happen Awards - Vouchers			Chief Executive	Office of Chief Executive
26/02/2020	£50.00 Asda	Making It Happen Awards - Vouchers			Chief Executive	Office of Chief Executive
26/02/2020	£50.00 Argos	Making It Happen Awards - Voucher			Chief Executive	Office of Chief Executive
26/02/2020	£120.00 Calico	Making It Happen Award Vouchers			Chief Executive	Office of Chief Executive
26/02/2020	£130.00 MnS	Making It Happen Award vouchers			Chief Executive	Office of Chief Executive
27/02/2020	£43.14 PDC	Multi rigid open face card - holder			Chief Executive	Office of Chief Executive
28/02/2020	£769.76 Bunzl	Cleaning products			Chief Executive	Office of Chief Executive
02/03/2020	£13.00 Chorley Interchange Ltd	Payment for Chorley Interchange Ltd	Online Purchase 47		Chief Executive	Office of Chief Executive
04/03/2020	£25.00 Asda	Making It Happen Awards Voucher			Chief Executive	Office of Chief Executive
04/03/2020	£25.00 New Look	Making It Happen Awards Voucher			Chief Executive	Office of Chief Executive
06/03/2020	£25.00 Tapas Esteban	Making It Happen Awards			Chief Executive	Office of Chief Executive
06/03/2020	£50.00 Asda	Making It Happen Awards			Chief Executive	Office of Chief Executive
09/03/2020	£240.00 Able Skips	Skip needed for Astley Hall			Chief Executive	Office of Chief Executive
12/03/2020	£5.99 Card Factory	Gifts for the stakeholders			Chief Executive	Office of Chief Executive
12/03/2020	£19.70 MnS	Gifts for the stakeholders			Chief Executive	Office of Chief Executive
12/03/2020	£36.97 BnM	Biscuits			Chief Executive	Office of Chief Executive
13/03/2020	-£685.97 Bunzl Cleaning Supplies	Cleaning products refund			Chief Executive	Office of Chief Executive
13/03/2020	£188.80 Linked In £206.28 Eureka Direct	Job advertisements			Chief Executive	Office of Chief Executive
16/03/2020 17/03/2020	£206.28 Eureka Direct £84.99 Argos	Cleaning supplies External Hard Drive			Chief Executive Chief Executive	Office of Chief Executive Office of Chief Executive
17/03/2020	£84.99 Argos £84.99 Argos	Portable Hard Drive			Chief Executive	Office of Chief Executive
17/03/2020	£360.00 Dropbox	NAME REDACTED - working from home			Chief Executive	Office of Chief Executive
19/03/2020	-£240.00 Able Skips	Skip Hire Refund			Chief Executive	Office of Chief Executive

