Transaction Date Department	Beneficiary	Amount Summary of Purpose of Expenditure	Merchant Category
25/07/2019 Environmental Health	Screwfix	£51.99 Goods - Doorbell	Equipment, Furniture, Materials
08/07/2019 Communications	Virgin Trains	£18.10 Train - Preston - Liverpool	Public transport
12/07/2019 Legal Services	Preston City Council	£23.00 DPS Variation - Preston Guild Hall	Misc Expenses
04/07/2019 Chief Executives	Cardmarket	£16.71 Goods - Stamps and Ribbon	Equipment, Furniture, Materials
16/07/2019 Chief Executives	Wilko	£6.00 Goods - 6 x Clip Frames for Long Service Awards	Employee Indirect Costs
16/07/2019 Chief Executives	One4all	£750.00 3 x Long Service Awards	Employee Indirect Costs
30/07/2019 Chief Executives	One4all	£250.00 1 x Long Service Award	Employee Indirect Costs
19/07/2019 Chief Executives	Marks and Spencer	£35.00 Catering for Meeting	Catering
20/07/2019 Chief Executives	Sainsburys	£64.50 Refreshment Gifts for Long Service Awards	Employee Indirect Costs
04/07/2019 Events & Cultural Services	Preston City Council	-£23.00 Licencing (Refund)	Misc Expenses
15/07/2019 Events & Cultural Services	Sainsburys	£14.00 Goods - Avenham Pavillion Stock	Equipment, Furniture, Materials
15/07/2019 Events & Cultural Services	Sainsburys	£4.50 Goods - Avenham Pavillion Stock	Equipment, Furniture, Materials
29/07/2019 Events & Cultural Services	Morrisons	£68.50 Goods - Avenham Pavillion Stock	Equipment, Furniture, Materials
03/07/2019 Harris Museum & Art Gallery 05/07/2019 Harris Museum & Art Gallery	Amazon Eventbrite	£77.77 Goods - Resources for Family Centre £38.10 Ticket - Messing About in the Museum 3	Equipment, Furniture, Materials Employee Indirect Costs
15/07/2019 Harris Museum & Art Gallery	Amazon	£27.99 Goods - Materials for Library Workshops	Equipment, Furniture, Materials
16/07/2019 Harris Museum & Art Gallery	Amazon	£31.98 Goods - Resources for Big Bus Bash	Equipment, Furniture, Materials
25/07/2019 Harris Museum & Art Gallery	Ikea	£539.00 Goods - Furniture for Gallery	Equipment, Furniture, Materials
25/07/2019 Harris Museum & Art Gallery	Ikea	£534.00 Goods - Furniture for Gallery	Equipment, Furniture, Materials
26/07/2019 Harris Museum & Art Gallery	Amazon	£14.18 Goods - Materials for Library Workshops	Equipment, Furniture, Materials
26/07/2019 Harris Museum & Art Gallery	Amazon	£32.98 Goods - Materials for Library Workshops	Equipment, Furniture, Materials
05/07/2019 Parks & Streetscene	Amazon	£8.50 Goods - Carrier Bags	Equipment, Furniture, Materials
05/07/2019 Parks & Streetscene	Amazon	£65.98 Goods - Drinks Flasks	Equipment, Furniture, Materials
05/07/2019 Parks & Streetscene	Amazon	£25.99 Goods - Bar Accessories	Equipment, Furniture, Materials
08/07/2019 Parks & Streetscene	Amazon	£10.44 Goods - Teaspoons	Equipment, Furniture, Materials
08/07/2019 Parks & Streetscene	Asda	£33.00 Goods - Glasses	Equipment, Furniture, Materials
09/07/2019 Parks & Streetscene	Amazon	£77.00 Goods - Jerry Cans	Equipment, Furniture, Materials
09/07/2019 Parks & Streetscene	Asda	£60.00 Goods - Glasses	Equipment, Furniture, Materials
25/07/2019 Parks & Streetscene	Amazon	-£25.99 Goods - Bar Accessories	Equipment, Furniture, Materials
22/07/2019 Waste Management	Engraved Tags	£6.54 Goods - Registration Tag	Equipment, Furniture, Materials
25/07/2019 ICT Services	GoDaddy	£11.99 Subscription - Domain Renewal	Communications and Computing
25/07/2019 ICT Services	Red Hat	£661.43 Software - Enterprise Linux Server	Communications and Computing
25/07/2019 ICT Services	Red Hat	£661.43 Software - Enterprise Linux Server	Communications and Computing
26/07/2019 ICT Services 04/07/2019 Transport	GoDaddy DVLA	£19.10 Subscription - Domain Renewal £19.00 Digital Tacho Card	Communications and Computing Direct Costs - Transport
04/07/2019 Transport	DVLA	£19.00 Digital Tacho Card	Direct Costs - Transport  Direct Costs - Transport
12/07/2019 Transport	LCC	£30.00 Penalty Charge Notice	Direct Costs - Transport  Direct Costs - Transport
26/07/2019 Transport	DVLA	£262.50 Vehicle Tax	Direct Costs - Transport  Direct Costs - Transport
26/07/2019 Transport	DVLA	£262.50 Vehicle Tax	Direct Costs - Transport
26/07/2019 Transport	DVLA	£167.50 Vehicle Tax	Direct Costs - Transport
26/07/2019 Transport	DVLA	£167.50 Vehicle Tax	Direct Costs - Transport
30/07/2019 Transport	Post Office	£167.50 Vehicle Tax	Direct Costs - Transport
04/07/2019 Parks & Streetscene	Amazon	£17.97 Goods - Phone Cases	Communications and Computing
04/07/2019 Parks & Streetscene	Amazon	£69.67 Goods - Phone Cases	Communications and Computing
05/07/2019 Parks & Streetscene	Amazon	£4.85 Goods - Screen Protectors	Communications and Computing
16/07/2019 Parks & Streetscene	Rosemary in the Park	£29.55 Catering for Meeting	Catering
19/07/2019 Parks & Streetscene	Amazon	£5.90 Goods - Screen Protectors	Communications and Computing
19/07/2019 Parks & Streetscene	Amazon	£8.74 Goods - Phone Cases	Communications and Computing
19/07/2019 Parks & Streetscene	Amazon	£10.98 Goods - Phone Cases	Communications and Computing
19/07/2019 Parks & Streetscene	Amazon	£10.08 Goods - Phone Cases	Communications and Computing
24/07/2019 Parks & Streetscene	Amazon	£31.99 Goods - Kitchen Recycling Bins	Equipment, Furniture, Materials
10/07/2019 Harris Museum & Art Gallery		£1,869.78 Goods - Refreshment Stock	Equipment, Furniture, Materials
25/07/2019 Harris Museum & Art Gallery	Easylocks Ltd	£12.01 Goods - Radar Keys	Equipment, Furniture, Materials
10/07/2019 Events & Cultural Services	Home Bargains	£84.89 Goods - Refreshment Stock £39.53 Goods - Bar Accessories	Equipment, Furniture, Materials
11/07/2019 Events & Cultural Services 11/07/2019 Events & Cultural Services	Makro Makro	£39.53 Goods - Bar Accessories £13.18 Goods - Bar Accessories	Equipment, Furniture, Materials
12/07/2019 Events & Cultural Services 12/07/2019 Events & Cultural Services	B&Q	£25.00 Goods - Mirror	Equipment, Furniture, Materials Equipment, Furniture, Materials
01/08/2019 Events & Cultural Services	Ventureblue	£48.98 Goods - Knex Equipment for Library	Equipment, Furniture, Materials
03/07/2019 Events & Cultural Services	Virgin Trains	£15.10 Train - Buckshaw - Manchester	Public transport
25/07/2019 Housing Advice	Preston County Court	£50.00 Court Fees - Hearing	Misc Expenses
25/07/2019 Housing Advice	Places for People	£174.24 Rent in Advance	Homeless Accomodation
09/07/2019 Environmental Health	Amazon	£53.97 Goods - Torches x 3	Equipment, Furniture, Materials
09/07/2019 Environmental Health	B&M Bargains	£10.74 Goods - Batteries	Equipment, Furniture, Materials
19/07/2019 Environmental Health	Tatcon	£20.00 Tickets - Tatcon Event x 2	Employee Indirect Costs

CIEH 19/07/2019 Environmental Health £195.00 Ticket - Allergens Training **Employee Indirect Costs** 23/07/2019 Environmental Health Fresh and Fruity £4.50 Catering Catering 04/07/2019 Harris Museum & Art Gallery PNW Media £52.99 Drywipe Cheque for Event Equipment, Furniture, Materials 19/07/2019 Harris Museum & Art Gallery Facebook £40.00 Facebook Advert **Communications and Computing** Facebook 20/07/2019 Harris Museum & Art Gallery £1.51 Facebook Advert **Communications and Computing** 20/07/2019 Harris Museum & Art Gallery Buffer £118.82 Subscription - Social Media Tool **Communications and Computing** 08/07/2019 Accountancy Services Virgin Trains £73.35 Train - Preston - Birmingham Public transport 08/07/2019 Chief Executives Virgin Trains £95.40 Train - Preston - London Public transport 08/07/2019 Chief Executives Ryanair £534.61 Flight - Manchester - Wroclaw Public transport 10/07/2019 Chief Executives Virgin Trains £180.70 Train - Preston - London Public transport 16/07/2019 Chief Executives **Hotel Ibis** £178.50 Accommodation - Nottingham **Employee Indirect Costs** 23/07/2019 Chief Executives Marks and Spencer £3.30 Catering for Meeting Catering 26/07/2019 Chief Executives Amazon £20.51 Book - Senior Management Reference Equipment, Furniture, Materials

£172.38 Flight - Manchester - Amsterdam

Public transport

29/07/2019 Chief Executives

KLM