

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
05/11/2019	Legal Services	TNT Direct	£36.43	£0.00	Service - Parcel Delivery - Hull	Communications and Computing
05/11/2019	Legal Services	TNT Direct	£37.39	£0.00	Service - Parcel Delivery - London	Communications and Computing
26/11/2019	Legal Services	DPD	£38.14	£0.00	Service - Parcel Delivery - Hull to London	Communications and Computing
09/12/2019	Accountancy Services	Trainline	£27.20	£0.00	Train - Lancaster - Manchester	Public transport
09/12/2019	Accountancy Services	Trainline	£57.97	£0.00	Train - Preston - Manchester	Public transport
09/12/2019	Accountancy Services	Trainline	£45.05	£0.00	Train - Preston - Manchester	Public transport
19/11/2019	Environmental Health	CIEH	£225.00	£0.00	Subscription - CIEH Membership	Employee Indirect Costs
07/11/2019	Chief Executives	Virgin Trains	£222.00	£0.00	Train - Preston - London	Public transport
07/11/2019	Chief Executives	Virgin Trains	£-55.00	£0.00	Train - Preston - London (Refund)	Public transport
07/11/2019	Chief Executives	Virgin Trains	£-45.00	£0.00	Train - Preston - London (Refund)	Public transport
08/11/2019	Chief Executives	Eventbrite	£-12.00	£0.00	Ticket - Event -The Future of Lancashire (Refund)	Employee Indirect Costs
18/11/2019	Chief Executives	Virgin Trains	£18.10	£0.00	Train - Leyland - Liverpool	Public transport
20/11/2019	Chief Executives	Virgin Trains	£112.70	£0.00	Train - Preston - London	Public transport
21/11/2019	Chief Executives	John Willey & Sons	£33.00	£0.00	Subscription - IPPR Prog Review - Publication	Communications and Computing
28/11/2019	Chief Executives	TV Licencing	£154.50	£0.00	Subscription - TV Licence	Communications and Computing
04/11/2019	ICT Services	Trainline	£9.05	£0.00	Train - Preston - Manchester	Public transport
06/11/2019	ICT Services	123RF Ltd	£42.00	£0.00	Goods - Images for gov.uk Website	Communications and Computing
06/11/2019	ICT Services	123RF Ltd	£42.00	£0.00	Goods - Images for visit preston Website	Communications and Computing
19/11/2019	ICT Services	SECTIGO	£298.58	£0.00	Software - Hacker Guardian Enterprise (Scanning)	Communications and Computing
25/11/2019	ICT Services	GoDaddy	£71.71	£0.00	Software - Office 365	Communications and Computing
13/11/2019	Waste Management	Screwfix	£8.78	£0.00	Goods - Screws	Equipment, Furniture, Materials
21/11/2019	Waste Management	Wilko	£35.80	£0.00	Goods - Materials for Christmas Events	Equipment, Furniture, Materials
27/11/2019	Waste Management	Wilko	£21.75	£0.00	Goods - Materials for Christmas Events	Equipment, Furniture, Materials
05/11/2019	Transport	DVLA	£262.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
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05/11/2019	Transport	DVLA	£262.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
12/11/2019	Transport	DVLA	£262.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
12/11/2019	Transport	DVLA	£262.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
12/11/2019	Transport	DVLA	£167.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
18/11/2019	Transport	DVLA	£167.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
18/11/2019	Transport	DVLA	£302.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
04/11/2019	Parks & Streetscene	Amazon	£30.26	£0.00	Goods - Phone Accessories	Communications and Computing
21/11/2019	Parks & Streetscene	DVLA	£262.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
21/11/2019	Parks & Streetscene	DVLA	£167.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
24/11/2019	Environmental Health	Amazon	£21.48	£0.00	Goods - Cameras x 2 - Event Prizes	Misc Expenses
22/11/2019	Environmental Health	BES	£33.68	£0.00	Goods - "Danger - Do Not Use" Tape x 8	Equipment, Furniture, Materials
12/11/2019	Housing Advice	Amazon	£23.97	£0.00	Goods - Stylus Pens x 3	Equipment, Furniture, Materials
14/11/2019	Housing Advice	Trespass	£89.97	£0.00	Goods - Sleeping Bags	Equipment, Furniture, Materials
29/11/2019	Housing Advice	Ashwood	£40.00	£0.00	Temporary Accommodation	Homeless Accomodation
02/12/2019	Housing Advice	ao.com	£383.00	£0.00	Goods - TV x 2	Homeless Accomodation
07/11/2019	Communications	Wickes	£220.00	£0.00	Goods - Furniture for Preston Markets	Equipment, Furniture, Materials
19/11/2019	Communications	Harris Museum	£12.60	£0.00	Refreshments for Meeting	Catering
21/11/2019	Communications	J Harouche	£7.00	£0.00	Service - Taxi - Mansfield	Employee Indirect Costs
22/11/2019	Communications	Amber Taxis	£7.00	£0.00	Service - Taxi - Mansfield	Employee Indirect Costs
25/11/2019	Communications	Town House Coffee	£5.50	£0.00	Refreshments for Meeting	Catering
28/11/2019	Communications	Eventbrite	£-16.76	£0.00	Ticket - Event - The Art of Collaboration (Refund)	Employee Indirect Costs
11/11/2019	Communications	Facebook	£3.43	£0.00	Facebook Advert - Preston Market	Communications and Computing
11/11/2019	Communications	Facebook	£50.00	£0.00	Facebook Advert - Preston Market	Communications and Computing
04/11/2019	Events & Cultural Services	Poundland	£17.00	£0.00	Goods- Christmas Decorations	Equipment, Furniture, Materials
05/11/2019	Events & Cultural Services	Trainline	£148.69	£0.00	Train - Euxton - London	Public transport
07/11/2019	Events & Cultural Services	Greggs	£25.05	£0.00	Goods - Catering Stock for Harris Museum	Equipment, Furniture, Materials
08/11/2019	Events & Cultural Services	Argos	£28.99	£0.00	Goods - Stools	Equipment, Furniture, Materials
08/11/2019	Events & Cultural Services	Argos	£28.99	£0.00	Goods - Stools	Equipment, Furniture, Materials
13/11/2019	Events & Cultural Services	gaffertape.com	£45.24	£0.00	Goods - Electrical Tape	Equipment, Furniture, Materials
18/11/2019	Events & Cultural Services	Eventbrite	£5.80	£0.00	Tickets - Conference - Lancashire Arts Exchange	Employee Indirect Costs
21/01/2019	Events & Cultural Services	WeRChristmas	£28.93	£0.00	Goods - Christmas Decorations	Equipment, Furniture, Materials
21/01/2019	Events & Cultural Services	Wilko	£61.00	£0.00	Goods - Christmas Decorations	Equipment, Furniture, Materials
22/11/2019	Events & Cultural Services	Northern Rail	£21.40	£0.00	Train - Preston - Manchester	Public transport
25/11/2019	Events & Cultural Services	CPC	£22.20	£0.00	Goods - Flood Light	Equipment, Furniture, Materials
02/12/2019	Events & Cultural Services	Home Bargains	£38.18	£0.00	Goods - Catering Stock for Harris Museum	Equipment, Furniture, Materials
03/12/2019	Events & Cultural Services	WeRChristmas	£86.91	£0.00	Goods - Christmas Decorations	Equipment, Furniture, Materials
03/12/2019	Events & Cultural Services	Wilko	£55.35	£0.00	Goods - Christmas Decorations	Equipment, Furniture, Materials
13/11/2019	Harris Museum & Art Gallery	Gainsborough Giftware	£204.10	£0.00	Goods - Christmas Stock	Equipment, Furniture, Materials

26/11/2019	Harris Museum & Art Gallery	heartinternet.com	£179.88	£0.00	Service - Website Admin	Communications and Computing
05/11/2019	Harris Museum & Art Gallery	Amazon	£49.99	£0.00	Service - Photo Booth	Equipment, Furniture, Materials
15/11/2019	Harris Museum & Art Gallery	Tesco	£11.75	£0.00	Charged to PC in error	Misc Expenses
12/11/2019	Environmental Health	Amazon	£26.46	£0.00	Goods - Phone Cases	Communications and Computing
26/11/2019	Revenues & Benefits	IRRV	£84.00	£0.00	Fee - Exam	Misc Expenses
07/11/2019	Housing Advice	Trainline	£19.17	£0.00	Train - Preston - Liverpool	Public transport
09/10/2019	Housing Advice	Air BnB	£1,266.81	£0.00	Temporary Accommodation	Homeless Accomodation
13/11/2019	Housing Advice	Air BnB	£1,421.56	£0.00	Temporary Accommodation	Homeless Accomodation
04/11/2019	Chief Executives	Virgin Trains	-£177.40	£0.00	Trains - Delay Repay	Public transport
13/11/2019	Chief Executives	Marks and Spencer	£10.00	£0.00	Flowers - Long Service Award	Employee Indirect Costs