

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
03/04/2020	Workforce	Sainsburys	£5.60	£0.00	Goods - Soya Milk	Equipment, Furniture, Materials
09/04/2020	Workforce	Home Bargains	£6.04	£0.00	Goods - Dog Food	Equipment, Furniture, Materials
20/04/2020	Workforce	Makro	£60.84	£0.00	Goods - Soap and Coffee	Equipment, Furniture, Materials
24/04/2020	Workforce	Iceland	£5.60	£0.00	Goods - Soya Milk	Equipment, Furniture, Materials
17/04/2020	Communications	Facebook	£17.00	£0.00	Facebook Advert	Communications and Computing
24/04/2020	Communications	InYourArea	£52.20	£0.00	Advertising - Preston Together Hub	Communications and Computing
18/04/2020	ICT Services	Go Daddy	£11.99	£0.00	Subscription - Domain Licence	Communications and Computing
24/04/2020	ICT Services	Amazon	£385.08	£0.00	Goods - Fuser Unit	Communications and Computing
27/04/2020	ICT Services	Go Daddy	£59.99	£0.00	Software - SSL Certificate	Communications and Computing
06/04/2020	Housing Advice	Travel Lodge	-£1,022.73	£0.00	Homeless Accommodation (Refund)	Homeless Accommodation
14/04/2020	Housing Advice	Travel Lodge	-£158.96	£0.00	Homeless Accommodation (Refund)	Homeless Accommodation
21/04/2020	Housing Advice	Travel Lodge	-£1,022.73	£0.00	Homeless Accommodation (Refund)	Homeless Accommodation
21/04/2020	Housing Advice	Travel Lodge	-£863.77	£0.00	Homeless Accommodation (Refund)	Homeless Accommodation
09/04/2020	Housing Advice	St Andrews House	£195.00	£0.00	Homeless Accommodation	Homeless Accommodation
15/04/2020	Housing Advice	Travel lodge	-£225.11	£0.00	Homeless Accommodation	Homeless Accommodation
03/04/2020	Parks & Streetscene	Sainsburys	£16.00	£0.00	Goods - Vehicle Cleaning Cloth bags	Equipment, Furniture, Materials
16/04/2020	Parks & Streetscene	Ebay	£7.60	£0.00	Goods - Photo of Old Town Hall	Equipment, Furniture, Materials
20/04/2020	Parks & Streetscene	Amazon	£43.99	£0.00	Goods - Hand Wipe Buckets	Equipment, Furniture, Materials
08/04/2020	Transport	CMT Group	£2,334.00	£0.00	Goods - Anti Bac Wipes	Equipment, Furniture, Materials
08/04/2020	Transport	CMT Group	£464.40	£0.00	Goods - Anti Bac Gel	Equipment, Furniture, Materials
17/04/2020	Transport	Posts & Chains	£21.05	£0.00	Goods - Corner Post	Equipment, Furniture, Materials
20/04/2020	Transport	DVLA	£722.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
20/04/2020	Transport	DVLA	£1,330.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
20/04/2020	Transport	DVLA	£167.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
20/04/2020	Transport	DVLA	£1,330.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
20/04/2020	Transport	DVLA	£267.50	£0.00	Fee - Vehicle Tax	Direct Costs - Transport
15/04/2020	Parks & Streetscene	Screwfix	£12.97	£0.00	Goods - Black Cable Ties	Equipment, Furniture, Materials
30/04/2020	Parks & Streetscene	Screwfix	£29.97	£0.00	Goods - Broom, Broom Handles, Paint Brushes	Equipment, Furniture, Materials
15/04/2020	Waste Management	TGS Group	£718.80	£0.00	Goods - Anti Bac Wipes	Equipment, Furniture, Materials
17/04/2020	Waste Management	Driver Hire Group	£74.75	£0.00	Training - Driver CPC Online	Equipment, Furniture, Materials
08/04/2020	Chief Executives	Avanti West Coast	-£21.90	£0.00	Train - Preston - Manchester (Refund)	Public transport
16/04/2020	Chief Executives	EB Effective Social	£108.00	£0.00	Ticket - Training - Social Media	Employee Indirect Costs
20/04/2020	Chief Executives	Weroberts	£392.64	£0.00	Goods - Vegetable Trays	Equipment, Furniture, Materials
29/04/2020	Harris Museum & Art Gallery	Mailchimp	£166.22	£0.00	Service - eMailing credits	Communications and Computing
15/04/2020	Chief Executives	The Trainline	-£49.05	£0.00	Train - Preston - London (Refund)	Public transport