

Transaction Date	Department	Beneficiary	Amount	Verifiable VAT	Summary of Purpose of Expenditure	Merchant Category
17/01/2019	Environmental Health	CIEH	£218.00	£0.00	CIEH Membership fees	Employee Indirect Costs
08/01/2019	Events & Cultural Services	Makro	£244.56	£0.00	Café Stock	Equipment, Furniture, Materials
31/01/2019	Events & Cultural Services	Trainline	£158.86	£0.00	Train - Euxton - London	Public transport
25/01/2019	ICT Services	GoDaddy	£71.88	£0.00	prestonvision.co.uk website renewal	Communications and Computing
29/01/2019	ICT Services	Society1	£202.00	£0.00	Meeting Room Hire	Misc Expenses
09/01/2019	Environmental Health	CIEH	£218.00	£0.00	CIEH Membership fees	Employee Indirect Costs
11/01/2019	Chief Executives	Virgin Trains	£21.20	£0.00	Train - Preston - Manchester	Public transport
16/01/2019	Chief Executives	Wilko	£9.00	£0.00	Frames - Long Service Award	Employee Indirect Costs
16/01/2019	Chief Executives	Wilko	£-1.00	£0.00	Frames - Long Service Award (Refund)	Employee Indirect Costs
16/01/2019	Chief Executives	One4all	£250.00	£0.00	Gift Card for Long Service Award	Employee Indirect Costs
17/01/2019	Chief Executives	Marks and Spencer	£16.00	£0.00	Flowers for Long Service Award	Employee Indirect Costs
20/01/2019	Chief Executives	W M Morrisons	£24.00	£0.00	Cakes for IDG Lunch	Catering
21/01/2019	Chief Executives	Virgin Trains	£218.60	£0.00	Train - Preston - London	Public transport
22/01/2019	Chief Executives	Marks and Spencer	£13.00	£0.00	Flowers for Long Service Award	Employee Indirect Costs
25/01/2019	Chief Executives	Card Factory	£8.04	£0.00	First Class Stamps	Printing Stationery Offices Expenses
28/01/2019	Chief Executives	Virgin Trains	£155.10	£0.00	Train - Preston - London	Public transport
30/01/2019	Chief Executives	Virgin Trains	£80.10	£0.00	Train - London - Preston	Public transport
30/01/2019	Chief Executives	Premier Inn	£84.50	£0.00	Accommodation - London	Employee Indirect Costs
14/01/2019	Neighbourhood Services	Amazon	£32.64	£0.00	Jerry Cans	Equipment, Furniture, Materials
14/01/2019	Neighbourhood Services	Amazon	£1.44	£0.00	Christmas Bauble Hooks	Equipment, Furniture, Materials
14/01/2019	Neighbourhood Services	Amazon	£52.31	£0.00	Filing System Folders	Printing Stationery Offices Expenses
21/01/2019	Neighbourhood Services	Ebay	£17.99	£0.00	Tree Support Strapping	Equipment, Furniture, Materials
29/01/2019	Neighbourhood Services	Ebay	£12.99	£0.00	Secateurs	Equipment, Furniture, Materials
18/01/2019	Revenues & Benefits	Insolvency Service	£90.00	£0.00	Insolvency Fees	Misc Expenses
22/01/2019	Revenues & Benefits	Insolvency Service	£90.00	£0.00	Insolvency Fees	Misc Expenses
24/01/2019	Revenues & Benefits	Insolvency Service	£680.00	£0.00	Bankruptcy Fees	Misc Expenses
11/01/2019	Communications	Survey Monkey	£280.00	£0.00	Subscription	Communications and Computing
29/01/2019	Communications	Wilko	£15.00	£0.00	Storage for Preston Markets Christmas Items	Equipment, Furniture, Materials
09/01/2019	Communications	Virgin Trains	£146.80	£0.00	Train - Preston - Nuneaton	Public transport
10/01/2019	Communications	Pumpkin Café	£8.97	£0.00	Subsistence	Employee Indirect Costs
16/01/2019	Communications	Harris Museum	£3.60	£0.00	Subsistence	Employee Indirect Costs
17/01/2019	Communications	CIPR	£235.00	£0.00	CIPR Membership Fees	Employee Indirect Costs
30/01/2019	Communications	Wilko	£10.00	£0.00	Kettle	Equipment, Furniture, Materials
16/01/2019	Transport	DVLA	£157.50	£0.00	Vehicle Tax	Direct Costs - Transport
16/01/2019	Transport	DVLA	£22.50	£0.00	Vehicle Tax	Direct Costs - Transport
16/01/2019	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
16/01/2019	Transport	DVLA	£167.50	£0.00	Vehicle Tax	Direct Costs - Transport
21/01/2019	Transport	DVLA	£70.00	£0.00	Parking Ticket	Direct Costs - Transport
31/01/2019	Transport	DVLA	£70.00	£0.00	Parking Ticket	Direct Costs - Transport
07/01/2019	Chief Executives	Marks and Spencer	£16.00	£0.00	Flowers for Long Service Award	Employee Indirect Costs
07/01/2019	Chief Executives	Virgin Trains	£64.95	£0.00	Train - Preston - London	Public transport
07/01/2019	Chief Executives	Imperial Hotel	£101.00	£0.00	Accommodation - London	Employee Indirect Costs
09/01/2019	Chief Executives	Point A Hotels	£90.00	£0.00	Accommodation - London	Employee Indirect Costs
09/01/2019	Chief Executives	Virgin Trains	£95.40	£0.00	Train - Preston - London	Public transport
09/01/2019	Chief Executives	Easyjet	£113.95	£0.00	Flight - Manchester - Porto	Public transport
09/01/2019	Chief Executives	Ryanair	£217.39	£0.00	Flight - Porto - Liverpool	Public transport
16/01/2019	Chief Executives	Imperial Hotel	£101.00	£0.00	Accommodation - London	Employee Indirect Costs
16/01/2019	Chief Executives	Virgin Trains	£64.95	£0.00	Train - Preston - London	Public transport
23/01/2019	Chief Executives	Amoma Reservation	£326.04	£0.00	Accommodation - Haarlem	Employee Indirect Costs
15/01/2019	Accountancy Services	The Trainline	£155.80	£0.00	Train - Preston - Birmingham	Public transport
30/01/2019	Accountancy Services	The Trainline	£22.53	£0.00	Train - Preston - Manchester	Public transport
31/01/2019	Accountancy Services	The Trainline	£28.63	£0.00	Train - Preston - Manchester	Public transport
16/01/2019	Harris Museum & Art Gallery	Cell Pack Solutions	£22.62	£0.00	Visitor Counter Batteries	Equipment, Furniture, Materials
16/01/2019	Harris Museum & Art Gallery	Expedia	£62.00	£0.00	Accommodation - Preston	Employee Indirect Costs
17/01/2019	Harris Museum & Art Gallery	Cocoms Ltd	£5.40	£0.00	Food Hygiene Certificate	Misc Expenses
30/01/2019	Events & Cultural Services	Turtle Bay	£24.00	£0.00	Subsistence	Employee Indirect Costs
21/01/2019	Harris Museum & Art Gallery	Amazon	£16.77	£0.00	Resources for Story Sack	Equipment, Furniture, Materials
28/01/2019	Harris Museum & Art Gallery	Lamps Direct	£87.97	£0.00	Projector Lamp for Exhibition	Equipment, Furniture, Materials
29/01/2019	Harris Museum & Art Gallery	Sefl Adhesive Supplies	£135.94	£0.00	Materials for Exhibition	Equipment, Furniture, Materials
30/01/2019	Harris Museum & Art Gallery	Amazon	£16.12	£0.00	Books for Exhibition	Equipment, Furniture, Materials
09/01/2019	Housing Advice	Travel Lodge	£39.00	£0.00	Temporary Accommodation	Homeless Accomodation
16/01/2019	Housing Advice	Virgin Trains	£21.40	£0.00	Train - Preston - Destination	Public transport
14/01/2019	Revenues & Benefits	Premier Inn	£57.00	£0.00	Accommodation - Cardiff	Employee Indirect Costs
04/01/2019	Environmental Health	TV Licensing	£150.50	£0.00	TV Licence for Preston City Council	Misc Expenses
10/01/2019	Environmental Health	Booking.com	£-49.00	£0.00	Accommodation - Cardiff (Refund)	Employee Indirect Costs
23/01/2019	Environmental Health	CIOB	£287.00	£0.00	CIOB Membership Fees	Employee Indirect Costs

23/01/2019	Environmental Health	West Coast Trains	£48.70	£0.00	Train - Parbold - Huddersfield	Public transport
23/01/2019	Environmental Health	West Coast Trains	£16.70	£0.00	Train - Ramsgreave - Salford	Public transport
23/01/2019	Environmental Health	West Coast Trains	£21.40	£0.00	Train - Preston - Manchester	Public transport
23/01/2019	Environmental Health	West Coast Trains	£24.90	£0.00	Train - Blackburn - York	Public transport
04/01/2019	Housing Advice	Premier Inn	£71.64	£0.00	Temporary Accommodation	Homeless Accomodation
04/01/2019	Housing Advice	Travel Lodge	£132.00	£0.00	Temporary Accommodation	Homeless Accomodation
08/01/2019	Housing Advice	West Coast Trains	£105.20	£0.00	Train - Prestbn - Destination	Public transport
08/01/2019	Housing Advice	Travel Lodge	£44.00	£0.00	Temporary Accommodation	Homeless Accomodation
08/01/2019	Housing Advice	W M Morrisons	£20.00	£0.00	Refreshments for external training course	Catering
08/01/2019	Housing Advice	W M Morrisons	£20.00	£0.00	Refreshments for external training course	Catering