

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
01/06/2018	Waste Management	Amazon	£10.00	Insoles	Clothing & Uniform
22/06/2018	Waste Management	Preston CC	£35.00	Garden Waste Subs - Test payment lines	Misc Expenses
29/06/2018	Waste Management	Virgin Trains	£154.80	Train tickets	Public transport
06/06/2018	Neighbourhood Services	Amazon	£3.36	Batteries for Belvedere fobs	Equipment, Furniture, Materials
12/06/2018	Neighbourhood Services	Amazon	£6.96	Carrier bags (Plant Sales)	Equipment, Furniture, Materials
06/06/2018	Neighbourhood Services	Amazon	£23.98	Voice recorder	Communications and Computing
25/06/2018	Neighbourhood Services	Amazon	£7.60	Micro SD Card	Communications and Computing
15/06/2018	Events & Cultural Services	West Coast Trains	£8.00	Rail Travel Preston - Lancaster	Public transport
18/06/2018	Events & Cultural Services	West Coast Trains	£8.00	Rail Travel Preston - Lancaster	Public transport
30/06/2018	Events & Cultural Services	Tesco	£21.66	Catering	Catering
12/06/2018	Accountancy Services	The Trainline	£76.60	Preston - Manchester	Public transport
28/06/2018	Environmental	The Mall	£2.50	Parking - Blackburn	Direct Costs - Transport
29/06/2018	Events & Cultural Services	Scott Jordan Entertainment	£472.00	Entertainment for Armed Forces Day	Misc Expenses
27/06/2018	Harris Museum	Directory of Social Change	£45.00	Directory of New Trusts	Equipment, Furniture, Materials
01/06/2018	Harris Museum	NW Fed	£7.50	Ticket to Training event	Employee Indirect Costs
12/06/2018	Harris Museum	123 Reg	£62.35	Renewal of Preston Remembers Domain	Communications and Computing
13/06/2018	Harris Museum	Wilko	£16.50	Equipment for exhibition Installation	Equipment, Furniture, Materials
21/06/2018	Harris Museum	Abakhan	£7.05	Velcro for Comics exhibition	Equipment, Furniture, Materials
21/06/2018	Harris Museum	Argos	£8.99	Remote control for Comics exhibition	Communications and Computing
25/06/2018	Communications	Soundtrack Your Band	£19.99	Music License for the Market	Misc Expenses
03/06/2018	Communications	Instagram	£5.85	Harris Museum Live outdoors promtion	Communications and Computing
03/06/2018	Communications	Facebook	£1.92	Harris Museum Live outdoors promtion	Communications and Computing
06/06/2018	Communications	Stonebridge Garage	£15.21	Fuel for Pool Car	Direct Costs - Transport
11/06/2018	Communications	Secret Garden	£17.50	Plants for Alderman Rankin condolence book	Misc Expenses
05/06/2018	Environmental	NCP	£11.70	Pre-Booked parking NCP Bridgewater	Direct Costs - Transport
05/06/2018	Environmental	West Coast Trains	£20.80	Rail Travel Preston - Deansgate	Public transport
05/06/2018	Environmental	West Coast Trains	£20.80	Rail Travel Preston - Manchester Victoria	Public transport
13/06/2018	Environmental	West Coast Trains	£14.70	Rail Travel Buckshaw Parkway - Preston	Public transport
13/06/2018	Environmental	West Coast Trains	£41.60	Rail Travel Preston - Gorton	Public transport
25/06/2018	Environmental	West Coast Trains	£24.20	Rail Travel Blackburn - York	Public transport
25/06/2018	Environmental	West Coast Trains	£55.00	Rail Travel Return Rail travel	Public transport
02/06/2018	Environmental	MPC - Mobile phones & Comp	£165.00	Repair of Phone Screen	Communications and Computing
21/06/2018	Environmental	Castlefield Hotel	£5.00	Car Parking	Direct Costs - Transport
05/06/2018	ICT	Go Daddy	£459.98	Wildcard SSL renewal for SharePoint	Communications and Computing
26/06/2018	ICT	Go Daddy	£13.10	Vispitpreston.com domain renewal	Communications and Computing
27/06/2018	ICT	Amazon	£11.69	Stylus Pens for tablets	Communications and Computing
27/06/2018	ICT	Amazon	£9.99	Stylus Pens for tablets	Communications and Computing
05/06/2018	Revenues & Benefits	Ibis Hotel	£192.00	Accomadation for IRRV Fraud Conference	Employee Indirect Costs
04/06/2018	Housing	Travel Lodge	£37.00	Hotel Accomodation	Homeless Accomodation
06/06/2018	Housing	Travel Lodge	£44.00	Hotel Accomodation	Homeless Accomodation
25/06/2018	Housing	The Range	£42.99	Household Equipment	Equipment, Furniture, Materials
25/06/2018	Housing	B & M	£384.82	Household Equipment	Equipment, Furniture, Materials
25/06/2018	Housing	Smyths	£602.89	Household Equipment	Equipment, Furniture, Materials
27/06/2018	Housing	JET2	£73.00	Travel costs	Public transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£212.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£252.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
14/06/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
27/06/2018	Neighbourhood Services	Ebay	£2.90	Mending tape for CE Cloak	Clothing & Uniforms
27/06/2018	Neighbourhood Services	Ebay	£0.99	Felt for CE cloak	Clothing & Uniforms
28/06/2018	Neighbourhood Services	Mark Harrod Ltd	£57.60	Hooks for football nets	Equipment, Furniture, Materials
30/05/2018	Harris Museum	NDA toys	£-17.57	Refund Comics Stock	Equipment, Furniture, Materials
15/06/2018	Harris Museum	Argos	£166.94	Furniture	Equipment, Furniture, Materials
11/06/2018	Chief Executives	Home Bargains	£4.37	Dishwasher tablets & salt	Equipment, Furniture, Materials
17/06/2018	Chief Executives	Asda	£4.47	Filter Coffee	Catering
17/06/2018	Chief Executives	Argos	£59.99	Filter Coffee Machine for guest use	Catering
21/06/2018	Chief Executives	Local Government Association	£348.00	One day attendance at LGA Conference	Employee Indirect Costs
28/06/2018	Chief Executives	Hampton by Hilton	£152.10	Accomadation For LGA conference	Employee Indirect Costs
28/06/2018	Chief Executives	Home Bargains	£9.73	Filter coffee and Biscuits for visitors	Catering
04/06/2018	Chief Executives	Virgin trains	£19.90	Train - Preston - Manchester	Public transport
04/06/2018	Chief Executives	Virgin trains	£13.50	Train - Manchester - Preston	Public transport
04/06/2018	Chief Executives	Virgin trains	£21.80	Train - Preston - Bradford	Public transport
06/06/2018	Chief Executives	Easyjet	£156.42	Flights - Liverpool - Lisburn - Making Spend Matter	Public transport
06/06/2018	Chief Executives	Ryanair	£254.94	Flights Manchester - Lisburn x 2	Public transport
11/06/2018	Chief Executives	Eurostar	£168.25	Eurostar - Brussel - Preston Making Spend matter	Public transport
11/06/2018	Chief Executives	Eurostar	£164.25	Eurostar - Brussel - Preston Making Spend matter	Public transport

11/06/2018	Chief Executives	Wizz Air	£568.36	Flight Luton - Romania Making Spend Matter	Public transport
13/06/2018	Chief Executives	Virgin Trains	£32.50	Train - Warrington - Coventry	Public transport
14/06/2018	Chief Executives	Premier Inn	£99.00	Accomadation Luton	Employee Indirect Costs
15/06/2018	Chief Executives	Virgin trains	£126.10	Train - Warrington - London	Public transport
22/06/2018	Chief Executives	Virgin trains	£7.25	Train - Preston - Manchester	Public transport
26/06/2018	Chief Executives	Ryanair	£1,025.89	Flight - Manchester - Poland x 4	Public transport
26/06/2018	Chief Executives	Virgin trains	£245.65	Train - Preston - Luton	Public transport
26/06/2018	Chief Executives	Virgin trains	£194.00	Train - Luton - Preston	Public transport
26/06/2018	Chief Executives	Virgin trains	£35.40	Train - Manchester - Preston	Public transport
28/06/2018	Chief Executives	Virgin trains	-£13.50	Compensation for late arrival.	Public transport
22/06/2018	Corporate Services	Moss Bhros	£20.00	Top hat hire	Clothing & Uniforms
28/06/2018	Corporate Services	Moss Bhros	£29.00	Top hat hire	Clothing & Uniforms
21/06/2018	Revenues & Benefits	West Coast Trains	£18.00	Train Preston to Ashton - in Makerfield	Public transport