

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
12/04/2018	Housing Advice	Travelodge	£137.00	£0.00	Temporary Accommodation	Homeless Accomodation
19/04/2018	Housing Advice	Travelodge	-£137.00	£0.00	Temporary Accommodation	Homeless Accomodation
13/04/2018	Housing Advice	Morrisons	£20.00	£0.00	Catering for training	Catering
13/04/2018	Housing Advice	Morrisons	£20.00	£0.00	Catering for training	Catering
05/04/2018	Housing Advice	Travelodge	£41.00	£0.00	Temporary Accommodation	Homeless Accomodation
06/04/2018	Housing Advice	Stagecoach	£16.50	£0.00	Travel	Public Transport
11/04/2018	Housing Advice	Parr Hall Farm	£120.00	£0.00	Temporary Accommodation	Homeless Accomodation
19/04/2018	Housing Advice	West Coast Trains	£7.80	£0.00	Train Ticket	Public Transport
02/05/2018	Housing Advice	Stagecoach	£15.50	£0.00	Coach Ticket	Public Transport
03/04/2018	E Health Food Safety	St Johns Hotel	£68.85	£0.00	Hotel Accommodation	Employee Indirect Costs
03/04/2018	E Health Food Safety	St Johns Hotel	£68.85	£0.00	Hotel Accommodation	Employee Indirect Costs
02/05/2015	Parks	Amazon	£28.47	£0.00	Hanging Baskets	Equipment, Furniture, Materials
02/05/2015	Parks	Amazon	£10.98	£0.00	Carrier Bags	Equipment, Furniture, Materials
02/05/2015	Parks	Amazon	£10.48	£0.00	Wooden Thumb Tacks	Equipment, Furniture, Materials
17/04/2018	E Health Hsg Standards	Patrol Store	£86.94	£0.00	Anti Stab Gloves	Clothing & Uniforms
23/04/2018	E Health Hsg Standards	HM Courts	£20.00	£0.00	Warrant - Forced Entry	Misc Expenses
23/04/2018	E Health Hsg Standards	HM Courts	£20.00	£0.00	Warrant - Forced Entry	Misc Expenses
16/04/2018	E Health	Amazon	£33.88	£0.00	Rolling Laptop on wheels	Communications and Computing
16/04/2018	E Health	Amazon	£35.00	£0.00	Portfolio case with handle	Equipment, Furniture, Materials
27/04/2018	Harris Museum & Art Gallery	Wilko	£6.00	£0.00	Materials for Courtauld project	Equipment, Furniture, Materials
27/04/2018	Harris Museum & Art Gallery	Mura Innovations	£320.76	£0.00	Wallpaper	Equipment, Furniture, Materials
13/04/2018	Chief Executive	Marks & Spencer	£37.00	£0.00	Sandwiches FOFS meeting	Catering
25/04/2018	Chief Executive	Marks & Spencer	£16.00	£0.00	Flowers - Long service award	Employee Indirect Costs
23/04/2018	Events & Cultural Services	Virgin Trains	£325.50	£0.00	Train travel to training programme	Public Transport
23/04/2018	Events & Cultural Services	Macro	£25.81	£0.00	Water for elections	Catering
06/04/2018	Parks & Streetscene	Engraving World Ltd	£19.50	£0.00	Engraving	Misc Expenses
04/04/2018	ICT Services	Go Daddy	£19.98	£0.00	PrestonMarkets.co.uk domain renewal	Communications and Computing
10/04/2018	ICT Services	Trainline	£18.35	£0.00	Train tickets	Public Transport
10/04/2018	ICT Services	Amazon	£119.49	£0.00	Lenovo Tablet	Communications and Computing
17/04/2018	ICT Services	Trainline	£10.95	£0.00	Train tickets	Public Transport
02/05/2018	ICT Services	BoboGear (Amazon)	£15.50	£0.00	Tablet cover	Communications and Computing
02/05/2018	ICT Services	Amazon	£11.00	£0.00	Tablet hand strap holder	Communications and Computing
02/05/2018	ICT Services	Amazon	£10.99	£0.00	Tablet hand strap holder	Communications and Computing
17/04/2018	ICT Services	Trainline	-£7.60	£0.00	Train Credit	Public Transport
03/04/2018	Chief Executive	PayPal	£275.00	£0.00	Industrial Policy Revised Conference Fee	Misc Expenses
05/04/2018	Chief Executive	Virgin Trains	£248.75	£0.00	Train Tickets	Public Transport
05/04/2018	Chief Executive	Virgin Trains	£172.00	£0.00	Train Tickets	Public Transport
09/04/2018	Chief Executive	Premier Inn	£629.00	£0.00	Accommodation - RTP1 Planning awards	Employee Indirect Costs
09/04/2018	Chief Executive	Eurostar	£791.00	£0.00	Train Tickets	Public Transport
09/04/2018	Chief Executive	Eurostar	£384.75	£0.00	Train Tickets	Public Transport
12/04/2018	Chief Executive	Easyjet	£214.41	£0.00	Flights	Public Transport
12/04/2018	Chief Executive	Easyjet	£157.56	£0.00	Flights	Public Transport
12/04/2018	Chief Executive	Virgin Trains	£25.10	£0.00	Train Tickets	Public Transport
12/04/2018	Chief Executive	Virgin Trains	£48.20	£0.00	Train Tickets	Public Transport
17/04/2018	Chief Executive	Marks & Spencer	£37.00	£0.00	Catering for meeting	Catering
17/04/2018	Chief Executive	Virgin Trains	£148.00	£0.00	Train Tickets	Public Transport
18/04/2018	Chief Executive	Virgin Trains	£57.35	£0.00	Train Tickets	Public Transport
18/04/2018	Chief Executive	Finnair	£405.16	£0.00	Flights	Public Transport
19/04/2018	Chief Executive	Flybe	£111.98	£0.00	Flights	Public Transport
20/04/2018	Chief Executive	Virgin Trains	£9.00	£0.00	Train Tickets	Public Transport
20/04/2018	Chief Executive	Virgin Trains	£92.50	£0.00	Train tickets	Public Transport
24/04/2018	Chief Executive	Marks & Spencer	£6.40	£0.00	Catering for meeting	Catering
26/04/2018	Chief Executive	Amazon	£12.98	£0.00	Paperback book	Printing Stationery Offices Expenses
10/04/2018	Communications	Ham & Jam	£16.55	£0.00	Refreshments for PP Meeting	Catering
10/04/2018	Communications	Ham & Jam	£2.65	£0.00	Refreshments for PP Meeting	Catering
12/04/2018	Communications	Virgin Trains	£75.00	£0.00	Train Tickets	Public Transport
18/04/2018	Communications	Jessops	£479.00	£0.00	Camera / Video Camera	Equipment, Furniture, Materials
19/04/2018	Communications	Wilkinsons Cameras	£24.99	£0.00	SD Card for camera	Equipment, Furniture, Materials
19/04/2018	Communications	Beeches Fin Chocolates	-£10.00	£0.00	Credit - Chocolates for procure project	Misc Expenses
03/04/2018	Communications	Facebook	£8.48	£0.00	Facebook promo - Easter Hols	Communications and Computing
05/04/2018	Communications	Facebook	£21.61	£0.00	Facebook promo - Heritage Awareness Workshops	Communications and Computing
03/04/2018	Communications	Facebook	£0.07	£0.00	Facebook promo - City Colouring comp	Communications and Computing
04/04/2018	Communications	Facebook	£20.00	£0.00	Facebook ad - Sunday opening at Market	Communications and Computing
10/04/2018	Communications	Facebook	£20.00	£0.00	Facebook ad- Promoting Preston Mugs & Coasters	Communications and Computing
10/04/2018	Communications	Facebook	£0.65	£0.00	Instagram ad- Promoting Preston Mugs & Coasters	Communications and Computing
12/04/2018	Communications	Facebook	£13.70	£0.00	Instagram promo - City Colouring Comp	Communications and Computing
19/04/2018	Revenues & Benefits	UK Documents Probate	£25.00	£0.00	Probate Documents	Misc Expenses
21/04/2018	Revenues & Benefits	UK Documents Probate	-£15.00	£0.00	Part refund of probate documents	Misc Expenses
18/04/2018	Legal Services	HM Passport office	£9.25	£0.00	Death Certificate - Council Tax issue	Misc Expenses
18/04/2018	Legal Services	HM Passport office	£9.25	£0.00	Death Certificate	Misc Expenses
12/04/2018	HR	Ham & Jam	£72.50	£0.00	Buffet	Catering
11/04/2018	Transport	DVLA	£1,202.50	£0.00	Vehicle Tax	Direct Costs - Transport
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11/04/2018	Transport	DVLA	£167.50	£0.00	Vehicle Tax	Direct Costs - Transport
11/04/2018	Transport	DVLA	£652.50	£0.00	Vehicle Tax	Direct Costs - Transport
16/04/2018	Transport	Robins & Day	£318.68	£0.00	TP Vehicle repairs	Direct Costs - Transport
12/04/2018	E Health	Virgin Trains	£78.00	£0.00	Train Tickets	Public Transport
18/04/2018	E Health	Virgin Trains	£6.50	£0.00	Train Tickets	Public Transport
18/04/2018	E Health	Virgin Trains	£20.80	£0.00	Train Tickets	Public Transport
18/04/2018	E Health	Virgin Trains	£20.80	£0.00	Train Tickets	Public Transport