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Body

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SPORTS DEVELOPMENT

Body Name

Preston City Council

02.02.15

**B & M BARGAINS** f7.06 £1.40 £18 50 £31.50 f9.50 £12.86 SAINSBURYS f21.08 FIRST TRANSPENNINE EXPRESS £103.60 f75.70 £16.99 THE TORCH SITE £97.75 INSTITUTE OF ACOUSTICS £134.00 INSTITUTE OF ACOUSTICS £112.00 INSTITUTE OF LICENSING £210.00 £207.80 £81.00 £24.30 CAMPAIGN MONITOR £88.48 WILKINSON CAMERAS £134.98 MCDONALDS f8.64 AV EXPERTS £422.05 EXPRESS CLEANING SUPPLIES f36.48 SIGNHOLDERS.CO.UK £91.20 £55.00 £55.00 £8.20 PREMIER INN £712.00 £79.00 ONE4ALLGIFTCARD.CO.UK £858.50 £12.00 AMAZON.CO.UK £8.59 AMAZON.CO.UK f2.75 AMAZON.CO.UK £4.32 £55.00 EVENTBRITE £50.00 THE COAL AUTHORITY f82.80 UNITED UTILITIES £86.69 £227.50 £227.50 £95.97 NOCHEX/ENGRAVED TAGS £7 14 ENVIRONMENT AGENCY £36.00 £41.96 £16.99 CS ODESSA £162.00 £22.50 KICKSTARTER £57.09 123REG.COM £16.75 SURVEYMONKEY.COM f249.17 LANCASTER MOBILE £40.00 £167.52 MAIL CHIMP SAINSBURYS £53.00 NORTHERN RAIL £18.70 FACEBOOK £41.43 FACEBOOK f27.50 FACEBOOK £26.96 FACEBOOK £25.44 FACEBOOK £8.67 £102.13 KELLOGS ASA £41.88 PRESTON CAR TRIM £62.00 WESTWARD £94.94 HIGH SPEED TRAINING £48.00 FOOD CO-OP £52.00 £0.00 WORKING LUNCH WITH EXTERNAL VISITORS FO OD WORKING LUNCH WITH EXTERNAL VISITORS FO OD WORKING LUNCH WITH EXTERNAL VISITORS £0.00 WORKING LUNCH WITH EXTERNAL VISITORS £0.00 WORKING LUNCH WITH EXTERNAL VISITORS £0.00 WORKING LUNCH WITH EXTERNAL VISITORS **£0.00 WORKING LUNCH WITH EXTERNAL VISITORS** E0.00 2ND CLASS RAIL EAR X 2 PRESTON TO YORK £0.00 2 X SEALEY VS0563 DIGITAL TYRE TREAD DEPTH GAUGE VOSA APPROVED £0.00 PACK OF 25 DVDR'S £0.00 FENIX PD TORCH AND 2600MAH 18650 BATTERY £0.00.104 FEES £0.00 IOA FEES £0.00 HOW TO PLAN A SAFE EVENT TRAINING £0.00 LQM/CIEH SUITABLE 4 USE LEVELS £0.00 NEBOSH EXAM FO OO INDUSTRIAL MEMORY CARD £0.00 PRESTONIAN DIGITAL NEWSLETTER £0.00 CAMERA TRIPOD AND MICROPHONE £0.00 REERESHMENTS £0.00 PROJECTOR REPLACEMENT LAMPS **£0.00 TOILET ROLL DISPENSERS** FO OD PERSPEX MENU/LEAFLET HOLDERS £0.00 OVERNIGHT ACCOMODATION £0.00 OVERNIGHT ACCOMODATION **£0.00 OVERNIGHT ACCOMODATION** £0.00 OVERNIGHT ACCOMODATION **£0.00 LONG SERVICE AWARD EXPENSES** £0.00 LONG SERVICE AWARD EXPENSES £0.00 LONG SERVICE AWARD EXPENSES £0.00 BATTERY £0.00 BUTTER £0.00 IAM £0.00 COURT HEARING £0.00 COURSE FEE DATA PROTECTION CONFERENCE £0.00 SEARCH INRESPECT OF POLICE STATION IN HASLINGDEN £0.00 SEARCH INRESPECT OF POLICE STATION IN HASLINGDEN £0.00 VEHICLE LICENCE £0.00 VEHICLE LICENCE £0.00 FUEL CONTAINERS £0.00 ENGRAVED TAGS £0.00 HAZARDOUS WASTE REGISTRATION £0.00 DVSA GUIDE TO DRIVING £0.00 BOOK £0.00 MIND MAP CONCEPT DRAW £0.00 VEHICLE LICENCE **£0.00 PURCHASE OF LIGHT BOX FOR PHOTOGRAPHY** £0.00 RENEW ANNUAL SUBSCRIPTION **£0.00 RENEW ANNUAL SUBSCRIPTION** £0.00 I PAD COVERS F0.00 MAIL CHIMP - FMAIL PUBLICITY £0.00 WORKING LUNCH WITH EXTERNAL VISITORS £0.00 2ND CLASS RAIL FARE POULTON TO MANCHESTER £0.00 ADVERTS £0.00 ADVERTS £0.00 ADVERTS £0.00 ADVERTS £0.00 ADVERTS £0.00 PRO DUB LICENCE £0.00 RESOURCE PACK **f0.00 RECOVER 2 GYM PADS** £0.00 ROPE CUTTER £0.00 TRAINING COURSE L2 FOOD HYGIENE £0.00 FRUIT BAGS

Amount Non Recoverable VAT Summary of Purpose of Expenditure

Merchant Category MISCELLANEOUS EXPENSES PUBLIC TRANSPORT EQUIPMENT, FURNITURE AND MATERIALS EQUIPMENT, FURNITURE AND MATERIALS EQUIPMENT, FURNITURE AND MATERIALS INDIRECT EMPLOYEE EXPENSES PRINTING, STATIONERY & GENERAL OFFICE EXPENSES COMMUNICATIONS AND COMPUTING EQUIPMENT, FURNITURE AND MATERIALS MISCELLANEOUS EXPENSES EQUIPMENT, FURNITURE AND MATERIALS FOUIPMENT, FURNITURE AND MATERIALS EQUIPMENT, FURNITURE AND MATERIALS EXPENSES EXPENSES EXPENSES EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES MISCELLANFOUS EXPENSES MISCELLANEOUS EXPENSES COURT COSTS INDIRECT EMPLOYEE EXPENSES SERVICES SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIPMENT, FURNITURE AND MATERIALS FOLIPMENT FURNITURE AND MATERIALS GRANTS & SUBSCRIPTIONS PRINTING, STATIONERY & GENERAL OFFICE EXPENSES PRINTING, STATIONERY & GENERAL OFFICE EXPENSES COMMUNICATIONS AND COMPUTING DIRECT TRANSPORT COSTS FOUIPMENT, FURNITURE AND MATERIALS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING MISCELLANEOUS EXPENSES PUBLIC TRANSPORT COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPLITING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING EQUIPMENT, FURNITURE AND MATERIALS FOUIPMENT, FURNITURE AND MATERIALS EQUIPMENT, FURNITURE AND MATERIALS INDIRECT EMPLOYEE EXPENSES MISCELLANEOUS EXPENSES