

Body	Body N	Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
<http://	Preston	10.06.14	ACCOUNTANCY	ONE4ALL	£100.99	£0.00	GIFT CARD FOR WINNER OF THE COMMUNITY ENGAGEMENT COMPETITION	GRANTS & SUBSCRIPTIONS
<http://	Preston	09.04.14	CHIEF EXECUTVE	WM MORRISONS	£32.07	£0.00	TEA, COFFEE, BISCUITS - REIMBURSED BY OFFICERS	MISCELLANEOUS EXPENSES
<http://	Preston	09.06.14	CHIEF EXECUTVE	MARKS & SPENCER	£65.00	£0.00	FOOD FOR EARLY EVENING CMT/CABINET MEETING	MISCELLANEOUS EXPENSES
<http://	Preston	11.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£85.00	£0.00	2ND CLASS RAIL PRESTON TO LONDON TO ATTEND FAIRNESS CONVENTION	PUBLIC TRANSPORT
<http://	Preston	11.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£54.75	£0.00	2ND CLASS RAIL PRESTON TO LONDON TO ATTEND KEY CITIES MEETING	PUBLIC TRANSPORT
<http://	Preston	12.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£245.70	£0.00	2ND CLASS RAIL PRESTON TO LONDON TO ATTEND KEY CITIES MEETING	PUBLIC TRANSPORT
<http://	Preston	15.04.14	CHIEF EXECUTVE	MARKS & SPENCER	£32.50	£0.00	KEY CITIES WORKING LUNCH	MISCELLANEOUS EXPENSES
<http://	Preston	16.06.14	CHIEF EXECUTVE	MARTEL GUEST HOUSE	£85.00	£0.00	OVERNIGHT ACCOMODATION FOR ATTENDINF FAIRNESS CONVENTION	EXPENSES
<http://	Preston	16.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£65.50	£0.00	2ND CLASS RAIL PRESTON TO BIRMINGHAM TO ATTEND LGA CONFERENCE	PUBLIC TRANSPORT
<http://	Preston	17.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£56.95	£0.00	2ND CLASS RAIL PRESTON TO LONDON LGA ROUND TABLE EVENT	PUBLIC TRANSPORT
<http://	Preston	27.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£84.80	£0.00	2ND CLASS RAIL PRESTON TO LONDON TO ATTEND LGA DISCUSSION	PUBLIC TRANSPORT
<http://	Preston	28.04.14	CHIEF EXECUTVE	VIRGIN TRAINS	£41.85	£0.00	2ND CLASS RAIL TRAVEL KEY CITIES MEETING COVENTRY	PUBLIC TRANSPORT
<http://	Preston	28.04.14	CHIEF EXECUTVE	VIRGIN TRAINS	£35.80	£0.00	2ND CLASS RAIL TRAVEL KEY CITIES MEETING COVENTRY	PUBLIC TRANSPORT
<http://	Preston	30.06.14	CHIEF EXECUTVE	VIRGIN TRAINS	£55.60	£0.00	2ND CLASS RAIL WIGAN TO BIRMINGHAM TO ATTEND LOCAL GOVERNMENT LEGAL RI	PUBLIC TRANSPORT
<http://	Preston	01.07.14	ENVIRONMENTAL HEALTH	BCSC	£210.00	£0.00	BCSC CONFERENCE & EXHIBITION	GRANTS & SUBSCRIPTIONS
<http://	Preston	05.06.14	ENVIRONMENTAL HEALTH	CIEH	£170.00	£0.00	MANAGING IRRESPONSIBLE DOG OWNERSHIP TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	06.05.14	ENVIRONMENTAL HEALTH	CIEH	£170.00	£0.00	FOOD FRAUD AND TRACEABILITY TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	06.06.14	ENVIRONMENTAL HEALTH	SCREWFIX	£117.61	£0.00	CORDLESS DRILL/SCREWS/BITS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	07.04.14	ENVIRONMENTAL HEALTH	HSE BOOKS	£15.00	£0.00	CONTROL OF LEGIONELLA BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
<http://	Preston	10.04.14	ENVIRONMENTAL HEALTH	MAGISTRATES COURT	£18.00	£0.00	COURT WARRANT APPLICATION	COURT COSTS
<http://	Preston	10.04.14	ENVIRONMENTAL HEALTH	PAGE & TAYLOR	£202.21	£0.00	IROKO BOARDS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	12.06.14	ENVIRONMENTAL HEALTH	COMPANIES HOUSE	£13.00	£0.00	COPIES OF COMPANY REPORTS	EXPENSES
<http://	Preston	15.04.14	ENVIRONMENTAL HEALTH	DRMARTENS.COM	£65.00	£0.00	WOMENS SAFETY BOOTS	CLOTHES, UNIFORM AND LAUNDRY
<http://	Preston	19.05.14	ENVIRONMENTAL HEALTH	CIEH	£29.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	19.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	19.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	19.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	19.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	21.05.14	ENVIRONMENTAL HEALTH	CIEH	£170.00	£0.00	FOOD FRAUD AND TRACEABILITY TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	21.05.14	ENVIRONMENTAL HEALTH	CIEH	£170.00	£0.00	FOOD FRAUD AND TRACEABILITY TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	21.05.14	ENVIRONMENTAL HEALTH	CIEH	£170.00	£0.00	FOOD FRAUD AND TRACEABILITY TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	22.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	22.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	22.05.14	ENVIRONMENTAL HEALTH	CIEH	£49.00	£0.00	ELECTRICAL SAFETY WORKSHOP REFUND	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	24.04.14	ENVIRONMENTAL HEALTH	CIEH	£99.00	£0.00	ANNUAL FOOD SAFEYTY CONFERENCE	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	01.05.14	EVENTS	CAMPAIGN MONITOR	£52.13	£0.00	PRESTON CC ONLINE NEWSLETTER	COMMUNICATIONS AND COMPUTING
<http://	Preston	02.05.14	EVENTS	CAMPAIGN MONITOR	£75.43	£0.00	CREDITS FOR E-PRESTONIAN	COMMUNICATIONS AND COMPUTING
<http://	Preston	04.06.14	EVENTS	CLINTONS	£34.00	£0.00	BALLOON ARCH	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	09.04.14	EVENTS	CAMPAIGN MONITOR	£53.36	£0.00	CREDITS FOR E-PRESTONIAN	COMMUNICATIONS AND COMPUTING
<http://	Preston	12.06.14	EVENTS	COLLINS & SON LOCKSMITH	£14.50	£0.00	CUT KEYS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	14.05.14	EVENTS	HOME BARGAINS	£3.36	£0.00	CLEANING MATERIALS	MISCELLANEOUS EXPENSES
<http://	Preston	14.05.14	EVENTS	HOME BASE	£8.06	£0.00	HOSE PIPE CONNECTION	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	17.04.14	EVENTS	CAMPAIGN MONITOR	£52.95	£0.00	CREDITS FOR E-PRESTONIAN	COMMUNICATIONS AND COMPUTING
<http://	Preston	18.04.14	EVENTS	MAKRO	£56.69	£0.00	CRÈME EGGS AND REFRESHMENTS EGG ROLLING EVENT	MISCELLANEOUS EXPENSES
<http://	Preston	18.04.14	EVENTS	WM MORRISONS	£30.47	£0.00	EASTER EGGS EGG ROLLING EVENT	MISCELLANEOUS EXPENSES
<http://	Preston	19.04.14	EVENTS	CAMPAIGN MONITOR	£54.34	£0.00	PRESTON CC ONLINE NEWSLETTER	COMMUNICATIONS AND COMPUTING
<http://	Preston	29.05.14	EVENTS	HOME BARGAINS	£5.57	£0.00	REFRESHMENTS FOR GUILDERS	MISCELLANEOUS EXPENSES
<http://	Preston	30.06.14	EVENTS	COLLINS & SON LOCKSMITH	£27.80	£0.00	CUT KEYS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	31.05.14	EVENTS	WILKINSONS	£24.33	£0.00	PAINT	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	02.05.14	GUILD HALL	PCC	£62.00	£0.00	COACH PARKING	PUBLIC TRANSPORT
<http://	Preston	03.06.14	HARRIS MUSEUM	PENNANT.CO.UK	£59.10	£0.00	PERSPEX DISPLAY MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	04.06.14	HARRIS MUSEUM	DIRECTORY OF SOCIAL CHANGE	£570.00	£0.00	ANNUAL SUBSCRIPTION TO TRUSTFUNDING.CO.UK	GRANTS & SUBSCRIPTIONS
<http://	Preston	06.05.14	HARRIS MUSEUM	LCN	£34.80	£0.00	DOMAIN RENEWALS X 2	COMMUNICATIONS AND COMPUTING
<http://	Preston	06.06.14	HARRIS MUSEUM	AMAZON	£17.97	£0.00	RESOURCES FOR EXHIBITIONS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	07.05.14	HARRIS MUSEUM	CPC	£12.94	£0.00	VGA LEAD	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	10.06.14	HARRIS MUSEUM	GOPROJECTORS	£958.80	£0.00	PROJECTOR	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	11.06.14	HARRIS MUSEUM	TNT DIRECT	£21.89	£0.00	DELIVERY (STOCK RETURN)	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
<http://	Preston	20.05.14	HARRIS MUSEUM	BAREFOOT BOOKS	£21.07	£0.00	BOOKS FOR FAMILY ACTIVITY EVENT	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
<http://	Preston	22.05.14	HARRIS MUSEUM	COTSWOLD MOUNTS	£35.82	£0.00	45 X MOUNTS & BACKING BOARDS + 50 CELLO BAGS	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	26.06.14	HARRIS MUSEUM	DOWMAN IMPORTS LTD	£82.51	£0.00	24 SEAGULLS (SHOP STOCK)	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	27.06.14	HARRIS MUSEUM	EVENTBRITE	£248.60	£0.00	TICKETS FOR WW1 INTERPRETATION EVENT	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	29.04.14	HARRIS MUSEUM	SAFETOTS	£219.00	£0.00	OFFICE IONISER	EQUIPMENT, FURNITURE AND MATERIALS
<http://	Preston	09.05.14	HOUSING ADVICE	NATIONAL EXPRESS	£107.75	£0.00	COACH TICKET	PUBLIC TRANSPORT
<http://	Preston	18.06.14	HOUSING ADVICE	DIRECT FERRIES	£39.46	£0.00	TRAVEL TICKET	PUBLIC TRANSPORT
<http://	Preston	01.07.14	HUMAN RESOURCES	WILKINSONS	£12.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	03.06.14	HUMAN RESOURCES	JUST4U FLORIST	£30.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	06.05.14	HUMAN RESOURCES	JUST4U FLORIST	£30.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://	Preston	06.05.14	HUMAN RESOURCES	JUST4U FLORIST	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES

<http://> Preston 06.05.14	HUMAN RESOURCES	ONE4ALL	£958.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 06.05.14	HUMAN RESOURCES	ONE4ALL	£758.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 06.05.14	HUMAN RESOURCES	WILKINSONS	£16.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 07.04.14	HUMAN RESOURCES	ONE4ALL	£958.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 09.06.14	HUMAN RESOURCES	ONE4ALL	£858.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 10.04.14	HUMAN RESOURCES	ASDA	£123.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 11.04.14	HUMAN RESOURCES	AMAZON	£19.95	£0.00	PC SCREEN OVERLAYS	EQUIPMENT, FURNITURE AND MATERIALS
<http://> Preston 12.06.14	HUMAN RESOURCES	JUST4U FLORIST	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 16.04.14	HUMAN RESOURCES	JUST4U FLORIST	£60.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 20.06.14	HUMAN RESOURCES	SUPPORT4PHYSIO	£28.14	£0.00	WRIST SPLINT	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 26.06.14	HUMAN RESOURCES	JUST4U FLORIST	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 30.06.14	HUMAN RESOURCES	JUST4U FLORIST	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 02.07.14	ICT	AMAZON	£15.29	£0.00	SHAREPOINT GOVERNANCE BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
<http://> Preston 10.04.14	ICT	RED HAT	£214.78	£0.00	RED HAT ENTERPRISE LINUX RENEWAL	COMMUNICATIONS AND COMPUTING
<http://> Preston 11.06.14	ICT	AMAZON	£215.88	£0.00	12 COMPUTER CASES	EQUIPMENT, FURNITURE AND MATERIALS
<http://> Preston 12.05.14	ICT	PARCEL FORCE	£76.70	£0.00	PARCEL FORCE SECURE COLLECTION	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
<http://> Preston 16.04.14	ICT	FAST HOSTS	£12.59	£0.00	MONTHLY WEB SITE HOSTING	COMMUNICATIONS AND COMPUTING
<http://> Preston 16.05.14	ICT	FAST HOSTS	£12.59	£0.00	WEB SITE HOSTING	COMMUNICATIONS AND COMPUTING
<http://> Preston 16.06.14	ICT	FAST HOSTS	£12.59	£0.00	MONTHLY WEB SITE HOSTING	COMMUNICATIONS AND COMPUTING
<http://> Preston 27.05.14	ICT	RED HAT	£213.79	£0.00	RED HAT ENTERPRISE LINUX SERVER ENTRY LEVEL	COMMUNICATIONS AND COMPUTING
<http://> Preston 01.05.14	LEGAL	CHORLEY COUNCIL	£130.71	£0.00	SEARCH FEE FOR ADLINGTON POLICE STATION	SERVICES
<http://> Preston 02.05.14	LEGAL	THE COAL AUTHORITY	£82.80	£0.00	SEARCH FEE FOR ADLINGTON POLICE STATION	SERVICES
<http://> Preston 02.05.14	LEGAL	UNITED UTILITIES	£101.23	£0.00	SEARCH FEE FOR ADLINGTON POLICE STATION	SERVICES
<http://> Preston 15.01.14	LEGAL	HMCTS	£100.00	£0.00	COUNTERCLAIM FEE	COURT COSTS
<http://> Preston 17.04.14	LEGAL	COMBINED COURT	£200.00	£0.00	COURT COSTS	COURT COSTS
<http://> Preston 16.06.14	LEGAL SERVICES	HMCTS	£205.00	£0.00	HYGIENE EMERGENCY PROHIBITION ORDER APPLICATION FEE	COURT COSTS
<http://> Preston 01.05.14	MAYORAL	CLARKES	£39.99	£0.00	WORKWEAR SHOES	CLOTHES, UNIFORM AND LAUNDRY
<http://> Preston 02.06.14	MAYORAL	PRESTON FLOWERS	£54.60	£0.00	FLOWERS FR MAYOR MAKING	EXPENSES
<http://> Preston 25.06.14	MAYORAL	JOHNSONS	£43.90	£0.00	DRY CLEANING	EXPENSES
<http://> Preston 03.04.14	NEIGHBOURHOOD SERVICES	AMAZON	£19.50	£0.00	MEMORY CARDS	EQUIPMENT, FURNITURE AND MATERIALS
<http://> Preston 09.04.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 09.04.14	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 09.05.14	NEIGHBOURHOOD SERVICES	AMAZON	£38.70	£0.00	CARD READERS	EQUIPMENT, FURNITURE AND MATERIALS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£212.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 12.06.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.04.14	NEIGHBOURHOOD SERVICES	DVLA	£1,202.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 14.05.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE LICENCE	DIRECT TRANSPORT COSTS
<http://> Preston 16.05.14	NEIGHBOURHOOD SERVICES	AMAZON	£22.50	£0.00	LAPTOP STAND	EQUIPMENT, FURNITURE AND MATERIALS
<http://> Preston 18.06.14	NEIGHBOURHOOD SERVICES	POST OFFICE	£282.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 22.04.14	NEIGHBOURHOOD SERVICES	DVLA	£1,202.54	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 22.05.14	NEIGHBOURHOOD SERVICES	SCREWFIX	£51.28	£0.00	TOOLS	DIRECT TRANSPORT COSTS
<http://> Preston 26.06.14	NEIGHBOURHOOD SERVICES	AMAZON	£11.90	£0.00	TABLE CLOTH	EQUIPMENT, FURNITURE AND MATERIALS
<http://> Preston 26.06.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 28.04.14	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
<http://> Preston 07.04.14	PLANNING	ELMHURST	£24.00	£0.00	WEBINAR TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 30.04.14	PLANNING	CIEH	£180.00	£0.00	HOUSING EVENT EMPTY PROPERTIES TRAINING	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 03.07.14	POLICY & PERFORMANCE	PAYPAL	£9.63	£0.00	WEBSITE ICON SUBSCRIPTION SERVICE	COMMUNICATIONS AND COMPUTING
<http://> Preston 06.06.14	POLICY & PERFORMANCE	FONTS.COM	£93.60	£0.00	FONTS FOR PRESTON GUILD WEBSITE	COMMUNICATIONS AND COMPUTING
<http://> Preston 07.04.14	POLICY & PERFORMANCE	CIPR NORTHWE ST	£84.00	£0.00	3 X DELEGATES AT LEARNING EVENT EVALUATION INSIGHT	INDIRECT EMPLOYEE EXPENSES
<http://> Preston 10.06.14	POLICY & PERFORMANCE	EASILY LTD	£70.76	£0.00	DOMAIN NAME RENEWAL FOR ACTIVEMEDIATION.CO.UK	COMMUNICATIONS AND COMPUTING
<http://> Preston 12.06.14	POLICY & PERFORMANCE	PREZI INC	£97.80	£0.00	ANNUAL SUBSCRIPTION PREZI.COM	GRANTS & SUBSCRIPTIONS
<http://> Preston 13.05.14	POLICY & PERFORMANCE	CAMPAIGN MONITOR	£214.19	£0.00	CREDITS FOR E-PRESTONIAN	COMMUNICATIONS AND COMPUTING
<http://> Preston 23.04.14	POLICY & PERFORMANCE	EBAY	£149.50	£0.00	500 METERES BUNTING FOR WINCKLEY WEEKEND EVENT	EQUIPMENT, FURNITURE AND MATERIALS

<http:// Preston 01.07.14	REVENUES & BENEFITS	PRESTON MAGISTRATES COURT	£3,714.00	£0.00 COUNCIL TAX SUMMONS X 1238	COURT COSTS
<http:// Preston 03.06.14	REVENUES & BENEFITS	HMCS	£2,100.00	£0.00 CT SUMMONS	COURT COSTS
<http:// Preston 03.06.14	REVENUES & BENEFITS	HMCS	£2,097.00	£0.00 CT SUMMONS	COURT COSTS
<http:// Preston 05.06.14	REVENUES & BENEFITS	HMCTS	£210.00	£0.00 NNDR SUMMONS X 70	COURT COSTS
<http:// Preston 07.05.14	REVENUES & BENEFITS	NORTHERN RAIL	£19.20	£0.00 2ND CLASS RAIL POULTON TO BOLTON NNDR INSOLVENCY SUB GROUP MEETING	PUBLIC TRANSPORT
<http:// Preston 08.04.14	REVENUES & BENEFITS	HMCS	£2,055.00	£0.00 685 COUNCIL TAX SUMMONS	COURT COSTS
<http:// Preston 08.05.14	REVENUES & BENEFITS	HMCTS	£933.00	£0.00 NNDR SUMMONS X 311	COURT COSTS
<http:// Preston 10.04.14	REVENUES & BENEFITS	HMCS	£114.00	£0.00 38 NNDR SUMMONS	COURT COSTS
<http:// Preston 11.06.14	REVENUES & BENEFITS	CROSSBOW EDUCATION	£57.42	£0.00 PCC SCREEN OVERLAYS	COMMUNICATIONS AND COMPUTING
<http:// Preston 12.05.14	REVENUES & BENEFITS	MERCURE HOTELS	£170.00	£0.00 2 X OVERNIGHT ACCOMODATION LOCAL AUTHORITY CIVIL ENFORCEMENT FORUM A	EXPENSES
<http:// Preston 12.05.14	REVENUES & BENEFITS	VIRGIN TRAINS	£131.80	£0.00 2ND CLASS RAIL LANCASTER TO LEICESTER LOCAL AUTHORITY CIVIL ENFORCEMENT F	PUBLIC TRANSPORT
<http:// Preston 12.06.14	REVENUES & BENEFITS	FIRST/KEOLIS TRANS	£17.40	£0.00 2ND CLASS RAIL TICKET PRESTON TO MANCHESTER	PUBLIC TRANSPORT
<http:// Preston 12.06.14	REVENUES & BENEFITS	NORTHERN RAIL	£16.40	£0.00 2ND CLASS RAIL POULTON TO MANCHESTER CAPITA CUSTOMER ROADSHOW	PUBLIC TRANSPORT
<http:// Preston 12.06.14	REVENUES & BENEFITS	WEST COAST TRAINS	£16.90	£0.00 2ND CLASS RAIL PRESTON TO MANCHESTER	PUBLIC TRANSPORT
<http:// Preston 22.04.14	REVENUES & BENEFITS	JERSEY FSC	£6.00	£0.00 COMPANIES HOUSE DOCUMENT SEARCH	MISCELLANEOUS EXPENSES
<http:// Preston 23.06.14	REVENUES & BENEFITS	HOTELS.COM	£60.00	£0.00 HOTEL ROOM FOR CAPITA CONNECT USER GROUP	EXPENSES
<http:// Preston 25.06.14	REVENUES & BENEFITS	NORTHERN RAIL	£21.30	£0.00 2ND CLASS RAIL POULTON TO MANCHESTER CIPFA REVENUES & BENEFITS CONSORTIU	PUBLIC TRANSPORT
<http:// Preston 26.06.14	REVENUES & BENEFITS	ARGOS	£19.99	£0.00 BLACK CASE FOR TRANSPORTING LAPTOP AND FILES	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
<http:// Preston 29.04.14	REVENUES & BENEFITS	HMCS	£2,508.00	£0.00 836 COUNCIL TAX SUMMONS	COURT COSTS
<http:// Preston 29.05.14	REVENUES & BENEFITS	FIRST/KEOLIS TRANS	£16.40	£0.00 2ND CLASS RAIL TICKET PRESTON TO MANCHESTER	PUBLIC TRANSPORT
<http:// Preston 02.07.14	SPORTS DEVELOPMENT	RIBBLECYCLES.CO.UK	£33.29	£0.00 FLOOR PUMP	EQUIPMENT, FURNITURE AND MATERIALS
<http:// Preston 03.04.14	SPORTS DEVELOPMENT	NOT ON THE HIGHSTREET	£101.95	£0.00 CHILDRENS JUNGLE WALL STICKERS	EQUIPMENT, FURNITURE AND MATERIALS
<http:// Preston 07.05.14	SPORTS DEVELOPMENT	123RF.COM	£29.00	£0.00 CREDIT FOR WEBSITE PHOTO	COMMUNICATIONS AND COMPUTING
<http:// Preston 09.04.14	SPORTS DEVELOPMENT	TOYRS R US	£249.37	£0.00 GYMINIES EQUIPMENT	EQUIPMENT, FURNITURE AND MATERIALS
<http:// Preston 10.06.14	SPORTS DEVELOPMENT	HEALTHCOURSE	£236.40	£0.00 HEALTH COURSE	INDIRECT EMPLOYEE EXPENSES
<http:// Preston 12.05.14	SPORTS DEVELOPMENT	NWL CHAMBER OF COMMERCE	£630.00	£0.00 DRAGON BOAT HIRE	EXPENSES
<http:// Preston 16.06.14	SPORTS DEVELOPMENT	CATCHTHESPIRIT.CO.UK	£97.59	£0.00 FRISBEE	EQUIPMENT, FURNITURE AND MATERIALS
<http:// Preston 19.06.14	SPORTS DEVELOPMENT	FACEBOOK	£18.00	£0.00 FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
<http:// Preston 20.06.14	SPORTS DEVELOPMENT	123RF.COM	£29.00	£0.00 CREDITS FOR IMAGES	COMMUNICATIONS AND COMPUTING
<http:// Preston 24.04.14	SPORTS DEVELOPMENT	NOT JUST TAPS	£175.00	£0.00 COMPACT SINK	PREMISES ALTERATIONS & MAINTENANCE OF BUILDINGS
<http:// Preston 25.04.14	SPORTS DEVELOPMENT	NOT ON THE HIGHSTREET	£120.00	£0.00 CHILDRENS JUNGLE WALL STICKERS	EQUIPMENT, FURNITURE AND MATERIALS
<http:// Preston 26.06.14	SPORTS DEVELOPMENT	WEST COAST TRAINS	£12.85	£0.00 2ND CLASS RAIL PRESTON TO MANCHESTER	PUBLIC TRANSPORT