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| Body Name | Transaction Date | Department | Beneficiary | Amount | Non Recoverable VAT Summary of Purpose of Expenditure | Merchant Category |
|----------------------|------------------|-------------------------|-----------------------|----------|--|------------------------------------|
| Preston City Council | 03.06.15 | CHIEF EXECUTIVE | LOCAL GOV UK | £258.00 | £0.00 LGA CONFERENCE | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 06.05.15 | CHIEF EXECUTIVE | MARKS & SPENCER | £16.68 | £0.00 WORKING LUNCH REFRESHMENTS | MISCELLANEOUS EXPENSES |
| Preston City Council | 06.05.15 | CHIEF EXECUTIVE | GREGGS | £5.00 | £0.00 WORKING LUNCH REFRESHMENTS | MISCELLANEOUS EXPENSES |
| Preston City Council | 20.05.15 | CHIEF EXECUTIVE | WEST COAST TRAINS | £19.50 | £0.00 2ND CLASS RETURN RAIL FARE PRESTON TO MANCHESTER | PUBLIC TRANSPORT |
| Preston City Council | 20.05.15 | CHIEF EXECUTIVE | HOME BARGAINS | £3.38 | £0.00 SUNDRIES | MISCELLANEOUS EXPENSES |
| Preston City Council | 25.05.15 | CHIEF EXECUTIVE | NORTHERN RAIL | £13.20 | £0.00 2ND CLASS RETURN RAIL FARE PRESTON TO LEEDS | PUBLIC TRANSPORT |
| Preston City Council | 05.05.15 | ENVIRONMENTAL HEALTH | PASS LTD | £225.48 | £0.00 2 X ANTON AGM 50 GAS LEAK DETECTOR | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 15.05.15 | ENVIRONMENTAL HEALTH | SWIFTSURE TRAVEL | £10.00 | £0.00 MARKET COACH VISIT | PUBLIC TRANSPORT |
| Preston City Council | 18.05.15 | ENVIRONMENTAL HEALTH | CIEH | £825.00 | £0.00 3 X HMO ENFORCEMENT TRAINING | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 19.05.15 | ENVIRONMENTAL HEALTH | VIRGIN TRAINS | £58.50 | £0.00 3 X 2ND CLASS RETURN RAIL FARE PRESTON TO MANCHESTER | PUBLIC TRANSPORT |
| Preston City Council | 25.05.15 | ENVIRONMENTAL HEALTH | STAGECOACH | £34.00 | £0.00 CITI MEGARIDER MONTHLY PASS | PUBLIC TRANSPORT |
| Preston City Council | 08.05.15 | EVENTS | MAKRO | £41.92 | £0.00 REFRESHMENTS | MISCELLANEOUS EXPENSES |
| Preston City Council | 19.05.15 | EVENTS | WILKINSONS | £19.99 | £0.00 CAMERA EQUIPMENT | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 01.05.15 | HARRIS MUSEUM | HOME BARGAINS | £145.86 | £0.00 REFRESHMENTS | MISCELLANEOUS EXPENSES |
| Preston City Council | 01.06.15 | HARRIS MUSEUM | MACCULLOCH AND WALLIS | £128.10 | £0.00 MATERIALS FOR COSTUME GALLERY DISPLAY | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 02.06.15 | HARRIS MUSEUM | DSC | £582.00 | £0.00 ANNUAL SUBSCRIPTION TRUSTFUNDING.ORG.UK | GRANTS & SUBSCRIPTIONS |
| Preston City Council | 08.05.15 | HARRIS MUSEUM | EVENTBRITE | £13.27 | £0.00 TICKET FOR SHAPING THE ARTS LANDSCAPE | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 08.05.15 | HARRIS MUSEUM | HW AUDIO | £16.49 | £0.00 MICROPHONE ACCESSORIES | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 11.05.15 | HARRIS MUSEUM | EBAY | £14.99 | £0.00 RESOURCES FOR MONEY MATTERS DISPLAY | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 11.05.15 | HARRIS MUSEUM | EBAY | £25.98 | £0.00 RESOURCES FOR MONEY MATTERS DISPLAY | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 15.05.15 | HARRIS MUSEUM | TRESPASS | £5.97 | £0.00 MUSEUMS AT NIGHT CARABINERS | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 18.05.15 | HARRIS MUSEUM | EBAY | £18.70 | £0.00 RESOURCES FOR MONEY MATTERS WORKSHOP | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 18.05.15 | HARRIS MUSEUM | EBAY | £29.98 | £0.00 RESOURCES FOR MONEY MATTERS WORKSHOP | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 18.05.15 | HARRIS MUSEUM | EBAY | £30.00 | £0.00 RESOURCES FOR MONEY MATTERS DISPLAY | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 18.05.15 | HARRIS MUSEUM | AMAZON | £19.28 | £0.00 RESOURCES FOR FAMILY STORY SACK | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 21.05.15 | HARRIS MUSEUM | DIRECTPHOTOGRAPHIC | £66.00 | £0.00 FILM FOR LIGHT PROJECTION | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 30.05.15 | HARRIS MUSEUM | ORIGINAL ART SHOP | £41.00 | £0.00 PICTURE FRAMING | MISCELLANEOUS EXPENSES |
| Preston City Council | 01.05.15 | HOUSING ADVICE | PLACES FOR PEOPLE | £80.09 | £0.00 RENT IN ADVANCE FOR HOMELESSNESS PREVENTION | THIRD PARTY PAYMENT |
| Preston City Council | 01.06.15 | HOUSING ADVICE | INTELLECTUAL PROP | £250.00 | £0.00 BRAND NAME FOR SELECTMOVE | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 05.05.15 | HUMAN RESOURCES | ONE4ALL.COM | £858.50 | £0.00 LONG SERVICE AWARD EXPENSES | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 11.05.15 | HUMAN RESOURCES | ONE4ALL.COM | £508.50 | £0.00 LONG SERVICE AWARD EXPENSES | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 13.05.15 | HUMAN RESOURCES | JUST4U FLORIST | £15.00 | £0.00 LONG SERVICE AWARD EXPENSES | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 17.04.15 | HUMAN RESOURCES | ASDA.COM | -£149.50 | £0.00 LONG SERVICE AWARD EXPENSES | INDIRECT EMPLOYEE EXPENSES |
| Preston City Council | 11.05.15 | ICT | RED HAT INC | £233.96 | £0.00 RED HAT LINUX LICENCE | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 11.05.15 | ICT | RED HAT INC | £233.96 | £0.00 RED HAT LINUX LICENCE | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 16.05.15 | ICT | FASTHOSTS | £12.59 | £0.00 MONTHLY WEBSITE HOSTING CHARGE FOR CUSTOMER INTACT | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 22.05.15 | ICT | AMAZON | £12.92 | £0.00 IPAD CABLES | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 26.05.15 | ICT | AMAZON | £4.35 | £0.00 IPAD CABLES | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 01.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £227.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
| Preston City Council | 05.05.15 | NEIGHBOURHOOD SERVICES | AMAZON | £11.01 | £0.00 PHONE BATTERY | MISCELLANEOUS EXPENSES |
| Preston City Council | 29.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £652.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
| Preston City Council | 29.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £652.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
| Preston City Council | 29.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £652.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
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| Preston City Council | 29.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £652.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
| Preston City Council | 29.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £652.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
| Preston City Council | 29.05.15 | NEIGHBOURHOOD SERVICES | DVLA | £212.50 | £0.00 VEHICLE LICENCE | DIRECT TRANSPORT COSTS |
| Preston City Council | 01.06.15 | POLICY & COMMUNICATIONS | ECONSULTANCY | £475.20 | £0.00 FUTURE OF DIGITAL MARKETING LONDON | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 02.06.15 | POLICY & COMMUNICATIONS | VIRGIN TRAINS | £150.00 | £0.00 2ND CLASS RETURN RAIL FARE PRESTON TO LONDON | PUBLIC TRANSPORT |
| Preston City Council | 15.05.15 | POLICY & COMMUNICATIONS | FACEBOOK | £14.98 | £0.00 FACEBOOK ADVERTS | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 19.05.15 | POLICY & COMMUNICATIONS | USERTESTING.COM | £97.99 | £0.00 USER TESTING FOR ONLINE PAYMENTS | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 21.05.15 | POLICY & COMMUNICATIONS | FA | £20.02 | £0.00 FACEBOOK ADVERTS | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 30.05.15 | POLICY & COMMUNICATIONS | FONTS.COM | £93.60 | £0.00 GUILD CITY WEBSITE SUBSCRIPTION | COMMUNICATIONS AND COMPUTING |
| Preston City Council | 22.05.15 | REVENUES & BENEFITS | WEST COAST TRAINS | £19.50 | £0.00 2ND CLASS RETURN RAIL FARE PRESTON TO MANCHESTER | PUBLIC TRANSPORT |
| Preston City Council | 06.05.15 | SPORTS DEVELOPMENT | SCALESEXPRESS | £90.93 | £0.00 SALTER BRECKNELL CC804 COIN SCALE | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 12.05.15 | SPORTS DEVELOPMENT | AMAZON | £79.97 | £0.00 2 X GLOBAL DISCO LIGHTS | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 12.05.15 | SPORTS DEVELOPMENT | SCALESEXPRESS | -£6.95 | £0.00 CREDIT FOR POSTAGE | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 13.05.15 | SPORTS DEVELOPMENT | AMAZON | £117.77 | £0.00 GLOW STICKS AND LED CRYSTAL BALL | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 15.05.15 | SPORTS DEVELOPMENT | TS FOUNDRY LTD | £119.86 | £0.00 COTTON T-SHIRTS | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 18.05.15 | SPORTS DEVELOPMENT | PAYPAL | £228.99 | £0.00 CLUBBERCISE EQUIPMENT | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 19.05.15 | SPORTS DEVELOPMENT | ELC | £164.97 | £0.00 LITTLE TYKES COSY COUPE CAR | EQUIPMENT, FURNITURE AND MATERIALS |
| Preston City Council | 29.05.15 | SPORTS DEVELOPMENT | CHAIN REACTION CYCLES | £29.49 | £0.00 PUMPS TRACK AND POSTAGE | EQUIPMENT, FURNITURE AND MATERIALS |
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