

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
14.12.16	CHIEF EXECUTIVE	VIRGIN TRAINS	-£47.90		£0.00 REFUND 2ND CLASS RAIL FARE PRESTON TO LOI	PUBLIC TRANSPORT
05.12.16	ENVIRONMENTAL HEALTH	WESTMINSTER HEALTH FORUM	£114.00		£0.00 WESTMINSTER HEALTH FORUM TRANSCRIPT SE	INDIRECT EMPLOYEE EXPENSES
07.12.16	ENVIRONMENTAL HEALTH	CIEH	£175.00		£0.00 CIEH MEMBERSHIP FEE	GRANTS & SUBSCRIPTIONS
07.12.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£19.70		£0.00 2ND CLASS RAIL FARE PRESTON TO MORROSIDE	PUBLIC TRANSPORT
12.12.17	ENVIRONMENTAL HEALTH	CIEH	£175.00		£0.00 CIEH MEMBERSHIP FEE	GRANTS & SUBSCRIPTIONS
14.12.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£19.70		£0.00 2ND CLASS RAIL FARE PRESTON TO MORROSIDE	PUBLIC TRANSPORT
19.12.16	ENVIRONMENTAL HEALTH	CIEH	£175.00		£0.00 CIEH MEMBERSHIP FEE	GRANTS & SUBSCRIPTIONS
23.12.16	ENVIRONMENTAL HEALTH	INST FOOD SCIENCE	£120.00		£0.00 IFST MEMBERSHIP	GRANTS & SUBSCRIPTIONS
28.12.16	HARRIS MUSEUM	J & A LTD	£180.47		£0.00 NAME BADGES	MISCELLANEOUS EXPENSES
08.12.16	HOUSING ADVICE	PLACES FOR PEOPLE	£125.57		£0.00 RENT IN ADVANCE HOMELESS PREVENTION	SERVICES
21.12.16	HUMAN RESOURCES	APEX HOTELS	£95.00		£0.00 HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
13.12.16	ICT	AMAZON	£17.98		£0.00 IPHONE CASE	MISCELLANEOUS EXPENSES
13.12.16	ICT	AMAZON	£12.98		£0.00 SPARE PHONE CABLES	MISCELLANEOUS EXPENSES
17.12.16	ICT	FASTHOSTS	£12.95		£0.00 MONTHLY WEBSITE HOSTING CHARGE FOR CUS	COMMUNICATIONS AND COMPUTING
06.12.16	LEGAL SERVICES	PRESTON CC	£121.80		£0.00 LAND SEARCH	SERVICES
06.12.16	LEGAL SERVICES	COAL AUTHORITY	£92.40		£0.00 COAL AUTHORITY SEARCH	SERVICES
08.12.16	MAYORAL SERVICES	BOOTHES	£86.65		£0.00 REFRESHMENTS FOR MAYORS CAROL CONCERT	MISCELLANEOUS EXPENSES
02.12.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50		£0.00 VEHICLE TAX	DIRECT TRANSPORT COSTS
14.12.16	NEIGHBOURHOOD SERVICES	DVLA	£167.50		£0.00 VEHICLE TAX	DIRECT TRANSPORT COSTS
14.12.16	NEIGHBOURHOOD SERVICES	HOME BARGAINS	£39.86		£0.00 REFRESHMENTS	MISCELLANEOUS EXPENSES
20.12.16	NEIGHBOURHOOD SERVICES	SCREWFIX	£142.93		£0.00 LIGHTS AND BUNGEE	EQUIPMENT, FURNITURE AND MATERIALS
23.12.16	NEIGHBOURHOOD SERVICES	TRAINLINE	£47.43		£0.00 2ND CLASS RAIL FARE	PUBLIC TRANSPORT
05.12.16	POLICY & COMMUNICATIONS	FACEBOOK	£25.00		£0.00 FACEBOOK ADS: SPORTS AWARDS 2017	COMMUNICATIONS AND COMPUTING
09.12.16	POLICY & COMMUNICATIONS	CARNY GROUP LTD	£172.00		£0.00 RENEWAL OF THE DRUM SUBSCRIPTION	GRANTS & SUBSCRIPTIONS
12.12.16	POLICY & COMMUNICATIONS	FACEBOOK	£50.37		£0.00 FACEBOOK ADS: HARRIS MAKERS MARKET	COMMUNICATIONS AND COMPUTING
13.12.16	POLICY & COMMUNICATIONS	FACEBOOK	£41.90		£0.00 FACEBOOK ADS: AVENHAM WEDDING FAYRE	COMMUNICATIONS AND COMPUTING
14.12.16	POLICY & COMMUNICATIONS	FACEBOOK	£20.00		£0.00 FACEBOOK ADS: EAT & DRINK PRESTON	COMMUNICATIONS AND COMPUTING
07.12.16	POLICY & SOCIAL JUSTICE	LIVERPOOL AIRPORT	£36.99		£0.00 JOHN LENNON AIRPORT PARKING 12.12.16	PUBLIC TRANSPORT
16.12.16	POLICY & SOCIAL JUSTICE	TRAINLINE	-£10.55		£0.00 2ND CLASS RAIL FARE CANCELLATION	PUBLIC TRANSPORT
08.12.16	REVENUES AND BENEFITS	IRRV	£191.00		£0.00 IRRV PROFESSIONAL FEES	GRANTS & SUBSCRIPTIONS
06.12.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£8.14		£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
06.12.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£7.57		£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
08.12.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£26.91		£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
14.12.16	SPORTS DEVELOPMENT	MLT ENGLAND	£50.00		£0.00 RECOGNISED CLIMBING CERTIFICATE	MISCELLANEOUS EXPENSES
14.12.16	SPORTS DEVELOPMENT	MLT ENGLAND	£50.00		£0.00 RECOGNISED CLIMBING CERTIFICATE	MISCELLANEOUS EXPENSES
20.12.16	SPORTS DEVELOPMENT	TEXT ANYWHERE	£500.40		£0.00 TEXT ANYWHERE	COMMUNICATIONS AND COMPUTING
31.12.16	SPORTS DEVELOPMENT	FACEBOOK	£57.12		£0.00 FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING