

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
07.03.18	ACCOUNTANCY SERVICES	TRAINLINE	£31.70	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
02.03.18	CHIEF EXECUTIVE	M & S	£30.00	REFRESHMENTS FOR WORKING LUNCH	MISCELLANEOUS EXPENSES
09.03.18	CHIEF EXECUTIVE	HOME BARGAINS	£5.94	6 HYGIENIC HAND GEL CLEANERS	MISCELLANEOUS EXPENSES
13.03.18	CHIEF EXECUTIVE	M & S	£13.00	LONG SERVICE AWARDS	INDIRECT EMPLOYEE EXPENSES
14.03.18	CHIEF EXECUTIVE	M & S	£20.00	REFRESHMENTS FOR WORKING LUNCH	MISCELLANEOUS EXPENSES
14.03.18	CHIEF EXECUTIVE	M & S	£18.40	REFRESHMENTS FOR WORKING LUNCH	MISCELLANEOUS EXPENSES
16.03.18	CHIEF EXECUTIVE	M & S	£30.00	REFRESHMENTS FOR WORKING LUNCH	MISCELLANEOUS EXPENSES
28.03.18	CHIEF EXECUTIVE	SAINSBURYS	£44.88	LONG SERVICE AWARDS	INDIRECT EMPLOYEE EXPENSES
28.03.18	CHIEF EXECUTIVE	SAINSBURYS	£11.22	LONG SERVICE AWARDS	INDIRECT EMPLOYEE EXPENSES
28.03.18	CHIEF EXECUTIVE	SAINSBURYS	£11.27	LONG SERVICE AWARDS	INDIRECT EMPLOYEE EXPENSES
06.03.18	COMMUNICATIONS	BONZA BALLOONS	£8.95	BALLOONS FOR PRESTON MARKETS REOPENING	MISCELLANEOUS EXPENSES
08.03.18	COMMUNICATIONS	VERIFONE TAXI	£10.70	TAXI FARE	PUBLIC TRANSPORT
08.03.18	COMMUNICATIONS	CMT UK LTD	£23.40	TAXI FARE	PUBLIC TRANSPORT
08.03.18	COMMUNICATIONS	M & S	£15.75	REFRESHMENTS FOR MEETING	MISCELLANEOUS EXPENSES
09.03.18	COMMUNICATIONS	WILKO	£1.00	RIBBON FOR PRESTON MARKETS OPENING	MISCELLANEOUS EXPENSES
13.03.18	COMMUNICATIONS	GO PROMOTIONAL	£338.34	PRESTON DESIGN - COASTERS	GOODS FOR RESALE
13.03.18	COMMUNICATIONS	HAM & JAM	£20.15	DRINKS FOR BUSINESS MEETING	MISCELLANEOUS EXPENSES
15.03.18	COMMUNICATIONS	FACEBOOK	£50.00	FACEBOOK: MARKET TRADERS ADVERT	COMMUNICATIONS AND COMPUTING
15.03.18	COMMUNICATIONS	FACEBOOK	£25.00	FACEBOOK: LANCASHIRE ENCOUNTER ADVERT	COMMUNICATIONS AND COMPUTING
15.03.18	COMMUNICATIONS	FACEBOOK	£9.20	FACEBOOK: EGG ROLLING EVENT ADVERT	COMMUNICATIONS AND COMPUTING
16.03.18	COMMUNICATIONS	HOME BARGAINS	£4.95	PRIZES FOR EASTER COLOURING COMPETITION	MISCELLANEOUS EXPENSES
16.03.18	COMMUNICATIONS	BEECHES FINE CHOCOLA	£40.00	CHOCOLATES FOR PROCURE PROJECT	MISCELLANEOUS EXPENSES
19.03.18	COMMUNICATIONS	DRAGONCHANT	£13.25	TAPE FOR PACKING PRESTON DESIGN COASTERS	MISCELLANEOUS EXPENSES
21.03.18	COMMUNICATIONS	CIPR	£235.00	CIPR MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
23.03.18	COMMUNICATIONS	HAM & JAM	£10.80	DRINKS FOR BUSINESS MEETING	MISCELLANEOUS EXPENSES
23.03.18	COMMUNICATIONS	HAM & JAM	£5.30	DRINKS FOR BUSINESS MEETING	MISCELLANEOUS EXPENSES
23.03.18	COMMUNICATIONS	HOME BARGAINS	£2.67	PENS FOR EASTER COLOURING COMPETITION	MISCELLANEOUS EXPENSES
23.03.18	COMMUNICATIONS	FACEBOOK	£7.84	FACEBOOK: WINCKLEY HERITAGE WORKSHOP	COMMUNICATIONS AND COMPUTING
23.03.18	COMMUNICATIONS	FACEBOOK	£7.61	FACEBOOK: WINCKLEY HERITAGE WORKSHOP	COMMUNICATIONS AND COMPUTING
23.03.18	COMMUNICATIONS	FACEBOOK	£7.94	FACEBOOK: WINCKLEY HERITAGE WORKSHOP	COMMUNICATIONS AND COMPUTING
23.03.18	COMMUNICATIONS	FACEBOOK	£13.73	FACEBOOK: EGG ROLLING AWARENESS ADVERT	COMMUNICATIONS AND COMPUTING
23.03.18	COMMUNICATIONS	FACEBOOK	£0.06	FACEBOOK: COLOURING EASTER COMPETITION ADVERT	COMMUNICATIONS AND COMPUTING
28.03.18	COMMUNICATIONS	THE MILL CAFÉ	£6.50	DRINKS FOR BUSINESS MEETING	MISCELLANEOUS EXPENSES
31.03.18	COMMUNICATIONS	FACEBOOK	£2.14	FACEBOOK: EGG ROLLING INSTAGRAM ADVERT	COMMUNICATIONS AND COMPUTING
31.03.18	COMMUNICATIONS	FACEBOOK	£0.51	FACEBOOK: COLOURING EASTER COMPETITION ADVERT	COMMUNICATIONS AND COMPUTING
31.03.18	COMMUNICATIONS	FACEBOOK	£1.14	FACEBOOK: COLOURING EASTER COMPETITION ADVERT	COMMUNICATIONS AND COMPUTING
09.03.18	ENVIRONMENTAL HEALTH	COOPER & CO SOLICITO	£240.00	DOGLAW UPDATE SEMINAR	INDIRECT EMPLOYEE EXPENSES
13.03.18	ENVIRONMENTAL HEALTH	PREMIER INN	£147.50	1 NIGHT ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
13.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£55.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
13.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£21.70	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
13.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£17.90	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
13.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£50.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
13.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£47.10	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
15.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£50.00	2ND CLASS RAIL FARE REFUND	PUBLIC TRANSPORT
15.03.18	ENVIRONMENTAL HEALTH	AMAZON	£71.00	THERMOMETER STRIPS X 25 PACKS	EQUIPMENT, FURNITURE AND MATERIALS
15.03.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£56.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
20.03.18	ENVIRONMENTAL HEALTH	RHE TRAINING	£384.48	HRRS RATING METHOD & PRACTICE SEMINAR X 2	INDIRECT EMPLOYEE EXPENSES
20.03.18	ENVIRONMENTAL HEALTH	RHE TRAINING	£213.60	HRRS PRACTICAL INSPECTION HAZARD SCORING & REPORTIN	INDIRECT EMPLOYEE EXPENSES
20.03.18	ENVIRONMENTAL HEALTH	RHE TRAINING	£213.60	HRRS PRACTICAL INSPECTION HAZARD SCORING & REPORTIN	INDIRECT EMPLOYEE EXPENSES
20.03.18	ENVIRONMENTAL HEALTH	RHE TRAINING	£42.72	HRRS PARTIAL REFUND	INDIRECT EMPLOYEE EXPENSES
21.03.18	ENVIRONMENTAL HEALTH	AMAZON	£5.37	TEXT BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXP
21.03.18	ENVIRONMENTAL HEALTH	PATROLSTORE.COM	£86.94	LEATHER/KEVLAR GLOVES	EQUIPMENT, FURNITURE AND MATERIALS
22.03.18	ENVIRONMENTAL HEALTH	THE MALL	£2.50	CAR PARKING	PUBLIC TRANSPORT
22.03.18	ENVIRONMENTAL HEALTH	PATROLSTORE.COM	£19.98	LEATHER/KEVLAR GLOVES	EQUIPMENT, FURNITURE AND MATERIALS
19.03.18	EVENTS	MAKRO	£235.66	PRIZES FOR EGG ROLLING	MISCELLANEOUS EXPENSES
07.03.18	HARRIS MUSEUM	MAILCHIMP	£182.85	MAILCHIMP CREDITS FOR E-NEWSLETTER	COMMUNICATIONS AND COMPUTING
20.03.18	HARRIS MUSEUM	DAWSONS MUSIC	£148.00	PA SYSTEM MIC	EQUIPMENT, FURNITURE AND MATERIALS
22.03.18	HARRIS MUSEUM	JACKSONS ART SUPPLIE	£87.29	MATERIALS FOR PAINTING WORKSHOP	EQUIPMENT, FURNITURE AND MATERIALS
23.03.18	HARRIS MUSEUM	VIRGIN TRAINS	£84.40	TICKETS FOR RESEACRH TRIP	PUBLIC TRANSPORT
28.03.18	HARRIS MUSEUM	ARTS MARKETING ASSO	£281.91	ADVERTISEMENT FOR DIGITAL ENGAGEMENT OFFICER	COMMUNICATIONS AND COMPUTING
22.03.18	HOUSING ADVICE	STAGECOACH	£16.50	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
26.03.18	HOUSING ADVICE	BRITISH RAIL	£47.50	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
26.03.18	HOUSING ADVICE	MOUNTAIN WAREHOU	£524.85	SLEEPING BAGS	MISCELLANEOUS EXPENSES
27.03.18	HUMAN RESOURCES	IOSH	£140.00	PROFESSIONAL FEES	INDIRECT EMPLOYEE EXPENSES
06.03.18	ICT SERVICES	AMAZON	£25.98	IPAD CASE & HEAD PHONES	COMMUNICATIONS AND COMPUTING
12.03.18	ICT SERVICES	AMAZON	£43.98	IPAD CASES	COMMUNICATIONS AND COMPUTING
18.03.18	ICT SERVICES	AMAZON	£94.95	IPAD MINI CASES	COMMUNICATIONS AND COMPUTING
22.03.18	ICT SERVICES	PRESTON CC	£3.20	PARKING FOR UCALN EVENING EVENT	PUBLIC TRANSPORT
26.03.18	ICT SERVICES	AMAZON	£91.96	IPAD CASES	COMMUNICATIONS AND COMPUTING
05.03.18	NEIGHBOURHOOD SERVICES	B & M	£9.98	BLANKETS FOR MARKETS	MISCELLANEOUS EXPENSES
05.03.18	NEIGHBOURHOOD SERVICES	B & M	£13.77	BLANKETS FOR MARKETS	MISCELLANEOUS EXPENSES
06.03.18	NEIGHBOURHOOD SERVICES	B & M	£24.95	BLANKETS FOR MARKETS	MISCELLANEOUS EXPENSES
09.03.18	NEIGHBOURHOOD SERVICES	THE RANGE	£23.92	POT SAUCERS	MISCELLANEOUS EXPENSES

14.03.18	NEIGHBOURHOOD SERVICES	DVLA	£167.50 VEHICLE TAX	DIRECT TRANSPORT COSTS
14.03.18	NEIGHBOURHOOD SERVICES	DVLA	£152.50 VEHICLE TAX	DIRECT TRANSPORT COSTS
14.03.18	NEIGHBOURHOOD SERVICES	DVLA	£242.50 VEHICLE TAX	DIRECT TRANSPORT COSTS
14.03.18	NEIGHBOURHOOD SERVICES	DVLA	£242.50 VEHICLE TAX	DIRECT TRANSPORT COSTS
16.03.18	NEIGHBOURHOOD SERVICES	DERWENT LASER CRAFT	£13.90 EASTER DECORATIONS FOR THE MARKETS	MISCELLANEOUS EXPENSES
16.03.18	NEIGHBOURHOOD SERVICES	DERWENT LASER CRAFT	£13.90 EASTER DECORATIONS FOR THE MARKETS	MISCELLANEOUS EXPENSES