

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
13/05/2019	Revenues & Benefits	Northern Rail	£24.70	Train - Preston - Leeds	Public transport
15/05/2019	Revenues & Benefits	Q Hotels	£152.00	Accommodation - Leeds	Employee Indirect Costs
07/05/2019	Transport	DVLA	£722.50	Vehicle Tax	Direct Costs - Transport
07/05/2019	Transport	DVLA	£617.50	Vehicle Tax	Direct Costs - Transport
07/05/2019	Transport	DVLA	£722.50	Vehicle Tax	Direct Costs - Transport
07/05/2019	Transport	DVLA	£19.00	Digital Tacho Card	Direct Costs - Transport
08/05/2019	Housing Advice	Holiday Inn	£45.00	Temporary Accommodation	Homeless Accomodation
09/05/2019	Housing Advice	Holiday Inn	£45.00	Temporary Accommodation	Homeless Accomodation
09/05/2019	Housing Advice	Marks and Spencer	£29.80	Catering for Meeting	Catering
09/05/2019	Housing Advice	Natioal Express	£40.70	Bus - Preston - Bath	Public transport
10/05/2019	Housing Advice	Hunters Estates	£990.00	Deposit and Rent in Advance	Homeless Accomodation
13/05/2019	Housing Advice	TransPennine Express	£52.60	Train - Wigan - Manchester	Public transport
16/05/2019	Housing Advice	Marks and Spencer	£4.00	Subsistence	Employee Indirect Costs
21/05/2019	Housing Advice	West Coast Trains	£9.90	Train - Wigan - Manchester	Public transport
23/05/2019	Housing Advice	Travelodge	£308.00	Temporary Accommodation	Homeless Accomodation
23/05/2019	Housing Advice	Travelodge	£93.00	Temporary Accommodation	Homeless Accomodation
28/05/2019	Housing Advice	Travelodge	£53.00	Temporary Accommodation	Homeless Accomodation
29/05/2019	Housing Advice	Travelodge	£48.00	Temporary Accommodation	Homeless Accomodation
29/05/2019	Waste Management	Parcelforce	£59.88	Parcels x 2	Communications and Computing
07/05/2019	Harris Museum & Art Gallery	Iceland	£8.60	Sandwich Fillings	Equipment, Furniture, Materials
16/05/2019	Harris Museum & Art Gallery	Ryman	£8.08	Stationery	Printing Stationery office Ext
23/05/2019	Harris Museum & Art Gallery	Wilko	£18.10	Storage and Teatowels	Equipment, Furniture, Materials
23/05/2019	Harris Museum & Art Gallery	Homebargains	£0.59	Icing Sugar	Equipment, Furniture, Materials
24/05/2019	Harris Museum & Art Gallery	Tesco	£9.90	Café Stock - Food Items	Equipment, Furniture, Materials
27/05/2019	Harris Museum & Art Gallery	Tesco	£5.10	Pastries	Equipment, Furniture, Materials
27/05/2019	Harris Museum & Art Gallery	WHSmith	£3.50	Greeting Card (for Member of Staff Leaving)	Employee Indirect Costs
10/05/2019	Environmental Health	A1 Decoy	-£39.96	Air Rifle Pellets (Refund)	Equipment, Furniture, Materials
13/05/2019	Environmental Health	Trainline	£20.70	Train - Manchester	Public transport
29/05/2019	Environmental Health	Shoes for Crews	£53.49	Safety Shoe and insert	Equipment, Furniture, Materials
29/05/2019	Environmental Health	Shoes for Crews	£36.99	Safety Shoe and insert	Equipment, Furniture, Materials
31/05/2019	Environmental Health	Amazon	£13.09	Skins x 3 for iPad Mini	Equipment, Furniture, Materials
02/06/2019	Environmental Health	Amazon	£72.20	iPad Protection Sleeves x 7 and Wirebound Pads x 2	Equipment, Furniture, Materials
02/06/2019	Environmental Health	Amazon	£9.63	Project Management Book (Scrum)	Equipment, Furniture, Materials
03/05/2019	Housing Advice	Smart Storage	£76.00	Storage Costs	Misc Expenses
07/05/2019	Housing Advice	Holiday Inn	£45.00	Temporary Accommodation	Homeless Accomodation
10/05/2019	Housing Advice	Smart Storage	-£59.29	Storage Costs (Refund)	Misc Expenses
16/05/2019	Housing Advice	Stagecoach	£21.20	Bus - Preston - Dundee	Public transport
16/05/2019	Housing Advice	Virgin Trains	£250.00	Train - Preston - London	Public transport
29/05/2019	Housing Advice	West Coast Trains	£26.40	Train - Preston	Public transport
31/05/2019	Housing Advice	Travelodge	£156.00	Temporary Accommodation	Homeless Accomodation
13/05/2019	Chief Executives	Bistrot Pierre	£64.35	Catering for Meeting	Catering
31/05/2019	Events & Cultural Services	Hobbycraft	£54.00	Velcro	Equipment, Furniture, Materials
31/05/2019	Revenues & Benefits	Virgin Trains	£144.30	Train - Lancaster - Birmingham	Public transport
31/05/2019	Revenues & Benefits	IRRV	£516.00	Ticket - Fraud Seminar	Employee Indirect Costs
03/06/2019	Revenues & Benefits	Premier Inn	£245.00	Accommodation - Birmingham	Employee Indirect Costs
08/05/2019	Environmental Health	Lancaster University	£5.00	Car Parking	Direct Costs - Transport
09/05/2019	Environmental Health	Lancaster University	£5.00	Car Parking	Direct Costs - Transport
24/05/2019	Harris Museum & Art Gallery	Hobbycraft	£89.00	Materials for Half Term Workshop	Equipment, Furniture, Materials
23/05/2019	Harris Museum & Art Gallery	Amazon	£78.00	Materials for Half Term Workshop	Equipment, Furniture, Materials
02/05/2019	Harris Museum & Art Gallery	Amazon	£11.43	Resources for Discover Preston Toy Box	Equipment, Furniture, Materials
08/05/2019	ICT Services	Trainline	£16.58	Train - Preston - Manchester	Public transport
22/05/2019	Environmental Health	Trainline	£45.87	Train - Preston - Stockport	Public transport
22/05/2019	Environmental Health	Trainline	£19.48	Train - Blackburn - Leeds	Public transport
03/05/2019	Communications	Home Bargains	£4.78	Catering for Meeting	Catering
09/05/2019	Communications	Virgin Trains	£42.80	Train - Preston - Manchester	Public transport
10/05/2019	Communications	Fortis.com	£93.60	Subscription - Website Fonts	Communications and Computing
08/05/2019	Chief Executives	Travelodge	-£164.50	Accommodation - Birmingham (Refund)	Employee Indirect Costs
09/05/2019	Chief Executives	Marks and Spencer	£6.00	Catering for Meeting	Catering
09/05/2019	Chief Executives	Virgin Trains	£12.10	Train - Preston - Manchester	Public transport
10/05/2019	Chief Executives	Virgin Trains	£205.70	Train - Presotn - London	Public transport
10/05/2019	Chief Executives	LJL Airport	£34.99	Car Parking	Direct Costs - Transport
13/05/2019	Chief Executives	Virgin Trains	£14.50	Train - Preston - Liverpool	Public transport
16/05/2019	Chief Executives	PMG Ltd	£474.00	Ticket - Economic Growth Conference	Employee Indirect Costs
17/05/2019	Chief Executives	Virgin Trains	£112.00	Train - Nottingham - London	Public transport
17/05/2019	Chief Executives	Virgin Trains	£59.70	Train - Preston - Nottingham	Public transport
17/05/2019	Chief Executives	Imperial Hotels	£101.00	Accommodation - London	Employee Indirect Costs
17/05/2019	Chief Executives	Virgin Trains	£61.35	Train - Preston - Birmingham	Public transport
17/05/2019	Chief Executives	Easyjet	£49.48	Flights - Baggage Allowance	Public transport
22/05/2019	Chief Executives	Virgin Trains	£21.80	Train - Preston - Stockport	Public transport
23/05/2019	Chief Executives	Easyjet	£304.09	Flight - London - Thessaloniki	Public transport
23/05/2019	Chief Executives	WHSmith	£16.55	Book - Contemporary Thinkers	Equipment, Furniture, Materials
23/05/2019	Chief Executives	Virgin Trains	£18.60	Train - Warrington - Leeds	Public transport
15/05/2019	Revenues & Benefits	The Insolvency Service	£680.00	Legal Costs	Misc Expenses

22/05/2019	Neighbourhood Services	Wilko	£20.00	Spray Paint	Equipment, Furniture, Materials
30/05/2019	Neighbourhood Services	Amazon	£17.99	Bamboo Canes	Equipment, Furniture, Materials
30/05/2019	Neighbourhood Services	Amazon	£12.51	Carrier Bags	Equipment, Furniture, Materials
02/05/2019	Chief Executives	Premier Inn	£68.00	Accommodation - London	Employee Indirect Costs
08/05/2019	Chief Executives	Virgin Trains	£174.00	Train - Preston - London	Public transport