

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
11/03/2019	Neighbourhood Services	Ebay	£12.50	£0.00	Pruning Shears	Equipment, Furniture, Materials
11/03/2019	Neighbourhood Services	Toolstation	£5.22	£0.00	Edging Tool	Equipment, Furniture, Materials
12/03/2019	Neighbourhood Services	UK Pos	£31.15	£0.00	Ceiling to Floor Poster Holders	Equipment, Furniture, Materials
20/03/2019	Neighbourhood Services	Argos	£12.99	£0.00	Extension Socket	Equipment, Furniture, Materials
21/03/2019	Neighbourhood Services	Toolstation	£5.22	£0.00	Edging Tool	Equipment, Furniture, Materials
25/03/2019	Neighbourhood Services	Amazon	£31.75	£0.00	Polythene	Equipment, Furniture, Materials
27/03/2019	Neighbourhood Services	Dectec	£53.16	£0.00	Ceiling to Floor Poster Holders	Equipment, Furniture, Materials
06/03/2019	Environmental Health	Britannia	£56.50	£0.00	Accommodation - Scarborough	Employee Indirect Costs
06/03/2019	Environmental Health	Britannia	£56.50	£0.00	Accommodation - Scarborough	Employee Indirect Costs
11/03/2019	Environmental Health	West Coast Trains	£13.90	£0.00	Train	Public transport
13/03/2019	Environmental Health	West Coast Trains	£105.60	£0.00	Train	Public transport
27/03/2019	Environmental Health	West Coast Trains	£190.00	£0.00	Train	Public transport
02/04/2019	Environmental Health	RHE	£225.60	£0.00	Ticket - Housing Course	Employee Indirect Costs
02/04/2019	Environmental Health	RHE	£225.60	£0.00	Ticket - Housing Course	Employee Indirect Costs
21/03/2019	Environmental Health	Fire and Safety Centre	£239.88	£0.00	2 x Anton Gas Leak Detector	Equipment, Furniture, Materials
03/03/2019	Communications	Facebook	£16.17	£0.00	Facebook Ad - Markets 1st Birthday	Communications and Computing
08/03/2019	Communications	UR Phones	£8.00	£0.00	Competition Prizes - Markets 1st Birthday	Misc Expenses
08/03/2019	Communications	Wisebuys	£11.00	£0.00	Competition Prizes - Markets 1st Birthday	Misc Expenses
08/03/2019	Communications	Pickles of Preston	£5.00	£0.00	Competition Prizes - Markets 1st Birthday	Misc Expenses
08/03/2019	Communications	Fresh & Fruity	£3.05	£0.00	Competition Prizes - Markets 1st Birthday	Misc Expenses
09/03/2019	Communications	B&M Retail Ltd	£4.48	£0.00	Activity Accessories - Markets 1st Birthday	Equipment, Furniture, Materials
14/03/2019	Communications	The Sunflower Kitchen	£115.00	£0.00	Catering for Preston Partnership Event	Catering
18/03/2019	Communications	Amazon Prime	£7.99	£0.00	Amazon Prime for Business	Misc Expenses
19/03/2019	Communications	Amazon Marketplace	£29.99	£0.00	Lapel Microphone	Equipment, Furniture, Materials
19/03/2019	Communications	Amazon Marketplace	£17.99	£0.00	Phone Case (Protected Version)	Equipment, Furniture, Materials
19/03/2019	Communications	Amazon Marketplace	£28.99	£0.00	Phone Lens and Zoom	Equipment, Furniture, Materials
20/03/2019	Communications	Waterstones	£6.99	£0.00	Politics and Economics Book	Equipment, Furniture, Materials
21/03/2019	Communications	Amazon Marketplace	£14.99	£0.00	Phone Cover and Case	Equipment, Furniture, Materials
22/03/2019	Communications	Waterstones	£10.00	£0.00	Voucher for Student Placement	Misc Expenses
25/03/2019	Communications	Amazon Marketplace	£38.36	£0.00	Back up Batteries for Mobile Phones	Equipment, Furniture, Materials
26/03/2019	Communications	Google	£11.49	£0.00	Google Play App for Mobile Phone	Communications and Computing
27/03/2019	Communications	CIPR	£235.00	£0.00	CIPR Membership Renewal	Employee Indirect Costs
27/03/2019	Communications	Franco Manca	£20.70	£0.00	Refreshments for DCN Event	Catering
28/03/2019	Communications	Indian Lounge	£45.92	£0.00	Refreshments for DCN Event	Catering
02/04/2019	Communications	Virgin Trains	£17.50	£0.00	Train - Preston - Leeds	Public transport
03/04/2019	Communications	Facebook	£8.83	£0.00	Facebook Ad - Markets 1st Birthday	Communications and Computing
03/04/2019	Communications	Facebook	£25.00	£0.00	Facebook Ad - Markets 1st Birthday	Communications and Computing
03/04/2019	Communications	Facebook	£76.09	£0.00	Facebook Ad - Register to Vote	Communications and Computing
08/03/2019	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
08/03/2019	Transport	DVLA	£167.50	£0.00	Vehicle Tax	Direct Costs - Transport
21/03/2019	Transport	DVLA	£19.00	£0.00	Digital Tacho Card	Direct Costs - Transport
26/03/2019	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
07/03/2019	Events & Cultural Services	Cheshire West Market Car Park	£3.50	£0.00	Parking	Direct Costs - Transport
07/03/2019	Events & Cultural Services	Clifton Hotel	£17.50	£0.00	Subsistence	Employee Indirect Costs
20/03/2019	Events & Cultural Services	Mixam UK Ltd	£322.92	£0.00	Marketing Material	Equipment, Furniture, Materials
22/03/2019	Events & Cultural Services	Society!	£158.65	£0.00	Meeting Room and Lunch	Misc Expenses
30/03/2019	ICT Services	Amazon	£210.87	£0.00	External DVD Burners	Communications and Computing
28/03/2019	ICT Services	Tesco	£41.00	£0.00	Catering for Retirement Event	Catering
11/03/2019	ICT Services	Amazon	£60.00	£0.00	Amazon Gift Voucher for AI Survey	Misc Expenses
11/03/2019	ICT Services	Post Office	£300.00	£0.00	One4all Gift Cards for AI Survey	Misc Expenses
04/03/2019	ICT Services	Amazon	£13.99	£0.00	Headset Stand	Communications and Computing
06/03/2019	Housing Advice	Travelodge	£54.00	£0.00	Temporary Accommodation	Homeless Accomodation
06/03/2019	Housing Advice	Travelodge	£41.00	£0.00	Temporary Accommodation	Homeless Accomodation
07/03/2019	Housing Advice	Travelodge	£179.00	£0.00	Temporary Accommodation	Homeless Accomodation
13/03/2019	Housing Advice	Travelodge	£37.00	£0.00	Temporary Accommodation	Homeless Accomodation
13/03/2019	Housing Advice	Smart Storage	£71.00	£0.00	Storage Costs	Misc Expenses
05/03/2019	Housing Advice	Travelodge	£69.00	£0.00	Temporary Accommodation	Homeless Accomodation
11/03/2019	Housing Advice	Travelodge	£41.00	£0.00	Temporary Accommodation	Homeless Accomodation
12/03/2019	Housing Advice	Trainline	£19.07	£0.00	Train - Preston - Manchester	Public transport
13/03/2019	Housing Advice	Northern Rail	£10.70	£0.00	Train - Croston - Blackpool	Public transport
18/03/2019	Waste Management	Trainline	£22.22	£0.00	Train - Preston - Liverpool	Public transport
26/03/2019	Waste Management	Smart Image Workwear	£39.70	£0.00	Safety Boots	Equipment, Furniture, Materials
04/04/2019	Environmental Health	Northern Rail	£12.00	£0.00	Train - Preston - Manchester	Public transport
11/03/2019	Environmental Health	Trespass	£50.00	£0.00	Insulated Jacket	Equipment, Furniture, Materials
11/03/2019	Environmental Health	Trespass	£50.00	£0.00	Insulated Jacket	Equipment, Furniture, Materials
11/03/2019	Environmental Health	Trespass	£50.00	£0.00	Insulated Jacket	Equipment, Furniture, Materials
13/03/2019	Environmental Health	McDonalds	£17.68	£0.00	Subsistence	Employee Indirect Costs
20/03/2019	Environmental Health	Trespass	£50.00	£0.00	Insulated Jacket	Equipment, Furniture, Materials
23/03/2019	Environmental Health	Kamdhenu Ltd	£9.48	£0.00	Phone Case (Protected Version)	Equipment, Furniture, Materials

27/03/2019	Environmental Health	Ultimate Pest Control	£83.79	£0.00	Odour Cleaning Bag (for rodent smells at Pest Job)	Equipment, Furniture, Materials
02/04/2019	Environmental Health	Domiso	£13.48	£0.00	10" iPad Protective Sleeve	Equipment, Furniture, Materials
01/03/2019	Housing Advice	Travelodge	£128.00	£0.00	Temporary Accommodation	Homeless Accomodation
04/03/2019	Housing Advice	Jones Cameron	£2,638.48	£0.00	Deposit/ Rent in Advance	Homeless Accomodation
04/03/2019	Housing Advice	Travelodge	£49.00	£0.00	Temporary Accommodation	Homeless Accomodation
12/03/2019	Housing Advice	Patel News Paypoint	£90.00	£0.00	Fee for Debt Relief Order	Misc Expenses
14/03/2019	Housing Advice	Amazon	£14.52	£0.00	Desk Fan	Equipment, Furniture, Materials
15/03/2019	Housing Advice	Your Move	£300.00	£0.00	Deposit Fees	Homeless Accomodation
02/03/2019	Chief Executives	Aldi	£3.59	£0.00	Cupcake Platter for IDG Meeting (13/03/2019)	Catering