

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
11/05/2018	Legal Service	GRO HM Passport office	£9.25	Search fee - Death Certificate	Misc Expenses
09/05/2018	Chief Executive	Virgin Trains	£58.95	Train Ticket	Public Transport
09/05/2018	Chief Executive	Imperial Hotels London	£100.00	Overnight Accommodation	Employee Indirect Costs
10/05/2018	Chief Executive	Marks & Spencer	£16.00	Long Service Award - Flowers	Employee Indirect Costs
15/05/2018	Chief Executive	Virgin Trains	£59.00	Train Ticket	Public Transport
15/05/2018	Chief Executive	Virgin Trains	£73.40	Train Ticket	Public Transport
15/05/2018	Chief Executive	Eurostar	£225.50	Train Ticket	Public Transport
17/05/2018	Chief Executive	Virgin Trains	£43.25	Train Ticket	Public Transport
18/05/2018	Chief Executive	Virgin Trains	£9.00	Train Ticket	Public Transport
22/05/2018	Chief Executive	Easyjet	£416.22	Flight Ticket	Public Transport
11/05/2018	Communications	Bonza Baloons	£109.99	Helium for balloons - Preston Market	Equipment, Furniture, Materials
11/05/2018	Communications	Gala Graphics	£25.99	Balloons for Love Your Local Market campaign	Equipment, Furniture, Materials
11/05/2018	Communications	Fonts.com	£93.60	Renewal of Fonts for Preston Guild City website	Communications and Computing
11/05/2018	Communications	Facebook	£245.34	Facebook Advert - Harris Live Outdoors	Communications and Computing
11/05/2018	Communications	Facebook	£96.89	Instagram Advert - Harris Live Outdoors	Communications and Computing
21/05/2018	Accountancy	Marks & Spencer	£22.00	Sandwiches for FOFs meeting	Catering
10/05/2018	Env Health - Housing Standards	HM Courts	£20.00	Train Ticket	Public Transport
08/05/2015	Environmental Health	West Coast Trains	£50.50	Train Ticket	Public Transport
08/05/2015	Environmental Health	West Coast Trains	£37.50	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£20.80	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£13.80	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£15.40	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£20.80	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£13.90	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£158.00	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£65.00	Train Ticket	Public Transport
14/05/2018	Environmental Health	West Coast Trains	£20.80	Train Ticket	Public Transport
15/05/2018	Environmental Health	Lancaster University	£640.00	Assessing Fire Risk CIEH	Misc Expenses
17/05/2018	Environmental Health	RHE Training	£190.80	Practical use of Commmunity Protection Notices	Misc Expenses
03/05/2018	Harris Museum & Art Gallery	Eventbrite	£109.00	Tickets to Conference	Employee Indirect Costs
18/05/2018	Harris Museum & Art Gallery	Amazon	£12.03	Replacement toy for story stack	Equipment, Furniture, Materials
18/05/2018	Harris Museum & Art Gallery	Not on the High Street	£10.70	Replacement toy for story stack	Equipment, Furniture, Materials
24/05/2018	Harris Museum & Art Gallery	Amazon	£42.17	Equipment for Code Club	Equipment, Furniture, Materials
04/05/2018	Harris Museum & Art Gallery	Dunelm	£915.95	Furniture	Equipment, Furniture, Materials
04/05/2018	Harris Museum & Art Gallery	Argos	£132.94	Furniture	Equipment, Furniture, Materials
03/05/2018	Harris Museum & Art Gallery	Argos	£332.93	Furniture	Equipment, Furniture, Materials
03/05/2018	Harris Museum & Art Gallery	Argos	£95.99	Furniture	Equipment, Furniture, Materials
17/05/2018	Harris Museum & Art Gallery	Argos	£83.93	Furniture	Equipment, Furniture, Materials
19/05/2018	Harris Museum & Art Gallery	Wilko	£83.10	Utensils	Equipment, Furniture, Materials
30/05/2018	Harris Museum & Art Gallery	NDA Toys	£311.04	Comics shop stock	Equipment, Furniture, Materials
22/05/2018	Harris Museum & Art Gallery	Cut keys direct	£12.72	Drawr Dilung Cabinet Keys cut	Equipment, Furniture, Materials
31/05/2018	Harris Museum & Art Gallery	Facebook	£3.26	Facebook Advert - Coutauld Gallery Talk	Communications and Computing
04/05/2018	Chief Executive	One4All Gift Card	£250.49	Long service Award - Card	Employee Indirect Costs
04/05/2018	Chief Executive	One4All Gift Card	£250.50	Long service Award - Card	Employee Indirect Costs
15/05/2018	Chief Executive	Holmes Florist	£50.00	Flowers - Retirement	Employee Indirect Costs
16/05/2016	Chief Executive	Virgin Trains	£222.00	Train Ticket	Public Transport
16/05/2016	Chief Executive	Wilko	£1.00	Frames for LSA / glue for repairs	Equipment, Furniture, Materials
16/05/2016	Chief Executive	Wilko	£1.00	Frame	Equipment, Furniture, Materials
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16/05/2016	Chief Executive	Wilko	£1.00	Frame	Equipment, Furniture, Materials
16/05/2016	Chief Executive	Wilko	£2.40	Glue for repairs	Equipment, Furniture, Materials
16/05/2016	Chief Executive	Worldpay	£654.00	LGA Conterence fee	Employee Indirect Costs
16/05/2016	Chief Executive	Worldpay	£654.00	LGA Conterence fee	Employee Indirect Costs
13/05/2018	Chief Executive	Lancs Paypen	£35.00	Parking Ticket for Mayoral Car	Direct Costs - Transport
24/05/2018	Chief Executive	Virgin Trains	£96.00	Train Ticket	Public Transport
24/05/2018	Chief Executive	Virgin Trains	£96.00	Train Ticket	Public Transport
30/05/2018	Chief Executive	Virgin Trains	£98.25	Train Ticket	Public Transport
31/05/2018	Chief Executive	Marks & Spencer	£13.00	Flowers - LSA	Employee Indirect Costs
16/05/2018	Chief Executive	Wilko	£3.00	Frame for presentation	Equipment, Furniture, Materials
21/05/2018	Housing Advice	Travelodge	£37.00	Hotel Accommodation	Homeless Accommodation
30/05/2018	Housing Advice	Virgin Trains	£12.00	Train Ticket	Public Transport
30/05/2018	Housing Advice	Virgin Trains	£7.90	Train Ticket	Public Transport
05/05/2018	Events & Cultural Services	Tesco	£10.00	Cases of water	Catering
30/05/2018	PAS	Amazon	£6.12	Mobile Phone battery	Communications and Computing
09/05/2018	PAS	Amazon	£64.95	Dash CCTV Camera	Communications and Computing
09/05/2018	PAS	Amazon	£59.44	SD Cards & Accessories	Communications and Computing
09/05/2018	PAS	Amazon	£89.98	CCTV Camera	Communications and Computing
24/05/2018	PAS	Ebay	£6.50	Barrister Bands	Equipment, Furniture, Materials
24/05/2018	PAS	Ebay	£5.99	Waterproof Coat Cover	Clothing & Uniforms
02/05/2018	Transport	DVLA	£252.50	Vehicle Tax	Direct Costs - Transport
16/05/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
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16/05/2018	Transport	DVLA	£652.50	Vehicle Tax	Direct Costs - Transport
30/05/2018	Transport	FTA	£27.54	Stickers For Vehicles	Direct Costs - Transport
25/05/2018	Corporate Services	St John Ambulance	£35.20	Medium First Aid Kit	Equipment, Furniture, Materials
25/05/2018	Corporate Services	St John Ambulance	£29.20	Small first Aid Kit	Equipment, Furniture, Materials
30/05/2018	Corporate Services	Health & Care	£79.95	B Warm heated seat cover	Equipment, Furniture, Materials
24/05/2018	Corporate Services	Moneyclaim online	£497.41	Court Fee	Misc Expenses