

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
31.07.14	ACCOUNTANCY	PREMIERINN.COM	£31.00	£0.00	OVERNIGHT ACCOMODATION 1 OFFICER ATTENDANCE AT CIVICA AGM	EXPENSES
04.08.14	ICT	GO DADDY	£97.98	£0.00	STANDARD SSL CERTIFICATE	COMMUNICATIONS AND COMPUTING
16.08.14	ICT	FAST HOSTS	£12.59	£0.00	MONTHLY WEB SITE HOSTING	COMMUNICATIONS AND COMPUTING
04.08.14	ICT	GO DADDY	£247.60	£0.00	STANDARD SSL CERTIFICATE	COMMUNICATIONS AND COMPUTING
15.08.14	ICT	FAST HOSTS	£11.98	£0.00	DOMAIN RENEWAL	COMMUNICATIONS AND COMPUTING
13.08.14	ICT	PRESTON CC	-£390.78	£0.00	PLANNING APPLICATION CANCELLATION	EXPENSES
13.08.14	NEIGHBOURHOOD SERVICES	AMAZON	£2.99	£0.00	PHONE ACCESSORIES	EQUIPMENT, FURNITURE AND MATERIALS
13.08.14	NEIGHBOURHOOD SERVICES	AMAZON	£37.48	£0.00	PHONE ACCESSORIES	EQUIPMENT, FURNITURE AND MATERIALS
19.08.14	NEIGHBOURHOOD SERVICES	AMAZON	£22.47	£0.00	PHONE ACCESSORIES	EQUIPMENT, FURNITURE AND MATERIALS
21.08.14	REVENUES	CPAG	£28.99	£0.00	CHILD POVERTY ACTION GROUP GUIDE	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
05.08.14	REVENUES	HMCS	£2,499.00	£0.00	CTAX SUMMONSES	COURT COSTS
02.09.14	REVENUES	HMCS	£2,000.00	£0.00	CTAX SUMMONSES	COURT COSTS
07.08.14	POLICY & PERFORMANCE	CIPR	£540.00	£0.00	CIPR COPYWRITING COURSE	INDIRECT EMPLOYEE EXPENSES
15.08.14	POLICY & PERFORMANCE	CAMPAIGN MONITOR	£246.96	£0.00	CREDITS FOR E-PRESTONIAN	COMMUNICATIONS AND COMPUTING
20.08.14	POLICY & PERFORMANCE	SOUNDSLIVE	£34.99	£0.00	IPAD MICROPHONE	COMMUNICATIONS AND COMPUTING
06.08.14	NEIGHBOURHOOD SERVICES	LCC	£35.00	£0.00	PENALTY CHARGE NOTICE	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
20.08.14	NEIGHBOURHOOD SERVICES	DVLA	£227.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
22.08.14	CHIEF EXECUTIVE	LANCASHIRE PARKING	£35.00	£0.00	PARKING PAYMENT	DIRECT TRANSPORT COSTS
04.08.14	CHIEF EXECUTIVE	MARKS & SPENCER	£34.10	£0.00	WORKING LUNCH WITH VISITORS	MISCELLANEOUS EXPENSES
22.08.14	CHIEF EXECUTIVE	VIRGIN TRAINS	£56.95	£0.00	PRESTON TO EUSTON 2ND CLASS RAIL TICKET	PUBLIC TRANSPORT
02.09.14	MAYORAL	SLATERS	£60.00	£0.00	UNIFORM SHIRTS	EXPENSES
28.08.14	HARRIS MUSEUM	SALMONBOATS	£43.00	£0.00	FLAX SPINNING KITS	EQUIPMENT, FURNITURE AND MATERIALS
02.08.14	EVENTS	CAMPAIGN MONITOR	£55.95	£0.00	E-NEWSLETTER	COMMUNICATIONS AND COMPUTING
04.08.14	EVENTS	WILKINSON	£12.50	£0.00	GAS LIGHTERS WW1 CANDLE LIT CEREMONY	EQUIPMENT, FURNITURE AND MATERIALS
08.08.14	EVENTS	HOBBYCRAFT	£86.00	£0.00	PASTELS ARTIST FLASHMOB	EQUIPMENT, FURNITURE AND MATERIALS
29.08.14	EVENTS	HOBBYCRAFT	£6.00	£0.00	LUGGAGE TAGS GUILD TIME CAPSULE	EQUIPMENT, FURNITURE AND MATERIALS
29.08.14	EVENTS	WICKES	£5.59	£0.00	KEY SET	EQUIPMENT, FURNITURE AND MATERIALS
06.08.14	REVENUES	HMCTS	£3.00	£0.00	NNDR SUMMONSES	COURT COSTS
06.08.14	REVENUES	HMCTS	£150.00	£0.00	NNDR SUMMONSES	COURT COSTS
03.09.14	REVENUES	HMCTS	£736.00	£0.00	CTAX SUMMONSES	COURT COSTS
01.08.14	HUMAN RESOURCES	JUST4U FLORISTS	£30.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
08.08.14	HUMAN RESOURCES	KEGEL8	£22.99	£0.00	TABLE MAGNIFIER WITH STAND	EQUIPMENT, FURNITURE AND MATERIALS
15.08.14	HUMAN RESOURCES	THE ORIGINAL ART SHO	£60.00	£0.00	FRAME AND MOUNT FREEMAN CERTIFICATE	EQUIPMENT, FURNITURE AND MATERIALS
18.08.14	HUMAN RESOURCES	ONE4ALL	£858.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
11.08.14	HUMAN RESOURCES	ASDA HOME DELIVERY	-£21.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
07.08.14	ENVIRONMENTAL HEALTH	LCC	£30.00	£0.00	COACH PARKING FEE	PUBLIC TRANSPORT
18.08.14	ENVIRONMENTAL HEALTH	ROYAL MAIL	£7.15	£0.00	PARCEL COLLECTION & DELIVERY	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
28.08.14	ENVIRONMENTAL HEALTH	ROYAL MAIL	£7.15	£0.00	PARCEL COLLECTION & DELIVERY	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
11.08.14	LEGAL SERVICES	AUTOGLASS	£145.53	£0.00	VAT ON INSURANCE CLAIM	INDIRECT EMPLOYEE EXPENSES
21.08.14	LEGAL SERVICES	LONDON GAZETTE	£70.00	£0.00	LEGAL NOTICE	COMMUNICATIONS AND COMPUTING
27.08.14	LEGAL SERVICES	BULL HOTEL WESTGATE	£112.50	£0.00	OVERNIGHT ACCOMODATION 1 OFFICER	EXPENSES
28.08.14	LEGAL SERVICES	SHERFORCE	£60.00	£0.00	ENFORCEMENT INSTRUCTION	SERVICES
02.09.14	ENVIRONMENTAL HEALTH	NWRA OCCUPATIONAL H	£156.00	£0.00	2 X HEALTH & SAFETY CONFERENCE PLACES	INDIRECT EMPLOYEE EXPENSES
05.08.14	SPORTS DEVELOPMENT	B&M RETAIL	£24.11	£0.00	SUNDRIES	MISCELLANEOUS EXPENSES
08.08.14	SPORTS DEVELOPMENT	123RF.COM	£29.00	£0.00	ADVERTISING	COMMUNICATIONS AND COMPUTING
28.08.14	SPORTS DEVELOPMENT	FACEBOOK	£6.00	£0.00	ADVERTISING	COMMUNICATIONS AND COMPUTING
29.08.14	SPORTS DEVELOPMENT	WEST COAST TRAINS	£26.60	£0.00	RAIL FARE	PUBLIC TRANSPORT