

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
08/10/2018	ICT Services	UK-3C Parts	£33.00	£0.00	Surface Charger	Communications and Computing
04/10/2018	Neighbourhood Services	Amazon	£10.92	£0.00	Paint - Gold	Equipment, Furniture, Materials
04/10/2018	Neighbourhood Services	Amazon	£13.99	£0.00	Paint - Yellow	Equipment, Furniture, Materials
04/10/2018	Neighbourhood Services	Amazon	£15.88	£0.00	Paint - Green	Equipment, Furniture, Materials
11/10/2018	Neighbourhood Services	Baker Ross	£20.45	£0.00	Christmas Crafts	Equipment, Furniture, Materials
12/10/2018	Neighbourhood Services	Ebay	£3.99	£0.00	Glitter Spray	Equipment, Furniture, Materials
12/10/2018	Neighbourhood Services	Ebay	£8.97	£0.00	Twine	Equipment, Furniture, Materials
12/10/2018	Neighbourhood Services	Baker Ross	£6.74	£0.00	Foil Ribbon	Equipment, Furniture, Materials
18/10/2018	Neighbourhood Services	UK POS	£105.13	£0.00	Poster Holders	Equipment, Furniture, Materials
30/10/2018	Neighbourhood Services	UK POS	£72.89	£0.00	Poster Holders	Equipment, Furniture, Materials
10/10/2018	Housing Advice	Plastic Box Co	£47.47	£0.00	Plastic Boxes	Equipment, Furniture, Materials
10/10/2018	Housing Advice	Virgin Trains	£357.00	£0.00	Train - Preston - London	Public transport
11/10/2018	Housing Advice	Emmaus	£435.00	£0.00	Furniture for Accommodation	Equipment, Furniture, Materials
12/10/2018	Housing Advice	Asda	£91.50	£0.00	Household Goods	Equipment, Furniture, Materials
16/10/2018	Housing Advice	Marks and Spencer	£3.80	£0.00	Subsistence	Employee Indirect Costs
24/10/2018	Housing Advice	Travelodge	£54.00	£0.00	Accommodation - Preston	Employee Indirect Costs
24/10/2018	Housing Advice	GovNet	£474.00	£0.00	Ticket - Conference	Employee Indirect Costs
25/10/2018	Housing Advice	Selectmove	£117.40	£0.00	Rent in Advance	Homeless Accomodation
24/10/2018	Housing Advice	Amazon	£75.00	£0.00	Travel Cots	Equipment, Furniture, Materials
20/09/2018	Environmental Health	Bond and Bywater	£120.00	£0.00	Pest Control Chemicals	Equipment, Furniture, Materials
03/10/2018	Harris Museum	BuyaBattery	£19.74	£0.00	Visitor Counters	Equipment, Furniture, Materials
03/10/2018	Harris Museum	Alljoy Design	£133.36	£0.00	Shop Stock	Equipment, Furniture, Materials
16/10/2018	Harris Museum	Homebargains	£112.88	£0.00	Catering	Catering
16/10/2018	Harris Museum	Spar	£5.00	£0.00	Batteries	Equipment, Furniture, Materials
17/10/2018	Harris Museum	Gainsborough	-£14.18	£0.00	Damaged Stock Refund	Equipment, Furniture, Materials
16/10/2018	Environmental Health	Booking.com	£139.50	£0.00	Accommodation - London	Employee Indirect Costs
19/10/2018	Environmental Health	West Coast Trains	£42.00	£0.00	Train - Preston - Birmingham	Public transport
19/10/2018	Environmental Health	West Coast Trains	£47.50	£0.00	Train - Birmingham - Preston	Public transport
19/10/2018	Environmental Health	West Coast Trains	£19.00	£0.00	Train - Preston - Stratford-Upon-Avon	Public transport
19/10/2018	Environmental Health	West Coast Trains	£31.00	£0.00	Train - Stratford-Upon-Avon - Preston	Public transport
19/10/2018	Environmental Health	West Coast Trains	£25.00	£0.00	Train - Preston - London	Public transport
19/10/2018	Environmental Health	West Coast Trains	£27.00	£0.00	Train - London - Preston	Public transport
24/10/2018	Environmental Health	West Coast Trains	£16.60	£0.00	Train - Preston - Leeds	Public transport
25/10/2018	Environmental Health	West Coast Trains	£59.00	£0.00	Train - Preston - Telford	Public transport
01/11/2018	Environmental Health	CIH	£238.80	£0.00	Ticket - Training	Employee Indirect Costs
08/10/2018	Harris Museum	Graham & Brown	£36.99	£0.00	Wallpaper	Equipment, Furniture, Materials
22/10/2018	Harris Museum	Amazon	£16.99	£0.00	Resources -Workshop	Equipment, Furniture, Materials
25/10/2018	Harris Museum	Wilko	£8.90	£0.00	Resources -Workshop	Equipment, Furniture, Materials
12/10/2018	Harris Museum	Wilko	£2.95	£0.00	Resources -Workshop	Equipment, Furniture, Materials
25/10/2018	Harris Museum	The Works	£40.00	£0.00	Materials - Workshop	Equipment, Furniture, Materials
25/10/2018	Harris Museum	Homebargains	£3.00	£0.00	Resources - Workshop	Equipment, Furniture, Materials
30/10/2018	Harris Museum	Contemporary Art Society	£20.00	£0.00	Tickets - Training	Employee Indirect Costs
01/11/2018	Harris Museum	Abakhan	£37.57	£0.00	Fabric	Equipment, Furniture, Materials
10/10/2018	Events & Cultural Services	Homebargains	£3.99	£0.00	Prize - Staff	Employee Indirect Costs
12/10/2018	Events & Cultural Services	Facebook	£17.00	£0.00	Facebook Advert	Communications and Computing
14/10/2018	Events & Cultural Services	Facebook	£17.00	£0.00	Facebook Advert	Communications and Computing
15/10/2018	Events & Cultural Services	Facebook	£17.00	£0.00	Facebook Advert	Communications and Computing
17/10/2018	Events & Cultural Services	Party Puffin	£14.17	£0.00	Bunting	Equipment, Furniture, Materials
18/10/2018	Events & Cultural Services	Amazon	£17.97	£0.00	Chalkboard and Accessories	Equipment, Furniture, Materials
19/10/2018	Events & Cultural Services	Amazon	£35.90	£0.00	Blackboard	Equipment, Furniture, Materials
20/10/2018	Events & Cultural Services	Facebook	£21.00	£0.00	Facebook Advert	Communications and Computing
22/10/2018	Events & Cultural Services	NCP	£6.80	£0.00	Parking	Direct Costs - Transport
25/10/2018	Housing Advice	Travelodge	£221.00	£0.00	Temporary Accommodation	Homeless Accomodation
29/10/2018	Housing Advice	Travelodge	£118.00	£0.00	Temporary Accommodation	Homeless Accomodation
25/10/2018	Housing Advice	Eventbrite	£30.00	£0.00	Tickets - Conference	Employee Indirect Costs
29/10/2018	Housing Advice	Virgin Trains	£74.00	£0.00	Train - Warrington - Birmingham	Public transport
02/11/2018	Environmental Health	HM Courts	£20.00	£0.00	Warrant - Forced Entry	Misc Expenses
23/10/2018	Chief Executives	Amoma	£225.49	£0.00	Accommodation - Haarlem	Employee Indirect Costs
29/10/2018	Chief Executives	Easyjet	£67.66	£0.00	Flights - Manchester - Amsterdam	Public transport
31/10/2018	Revenues & Benefits	West Coast Trains	£151.00	£0.00	Train - Preston - Nottingham	Public transport
31/10/2018	Accountancy Services	The Trainline	£105.20	£0.00	Trains - Leyland - Manchester	Public transport
24/10/2018	Accountancy Services	The Trainline	£21.81	£0.00	Train - Leyland - Manchester	Public transport
11/10/2018	Corporate Services	International Barcodes	£30.00	£0.00	ISBN and Barcode	Misc Expenses
12/10/2018	Corporate Services	Survey Monkey	£250.00	£0.00	Subscription	Communications and Computing
23/10/2018	Corporate Services	Specsavers	£89.00	£0.00	Safety Glasses	Clothing and Uniform
04/10/2018	Chief Executives	Wilko	£1.00	£0.00	Frames - Long Service Award	Employee Indirect Costs
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04/10/2018	Chief Executives	Wilko	£1.00	£0.00	Frames - Long Service Award	Employee Indirect Costs
04/10/2018	Chief Executives	Marks and Spencer	£28.65	£0.00	Sundries and Flowers	Equipment, Furniture, Materials
08/10/2018	Chief Executives	Virgin Trains	£93.50	£0.00	Train - London - Preston	Public transport
08/10/2018	Chief Executives	Virgin Trains	£68.00	£0.00	Train - London - Preston (Refund)	Public transport
09/10/2018	Chief Executives	Virgin Trains	£161.00	£0.00	Train - Preston - London	Public transport

17/10/2018	Chief Executives	B&M	£14.97	£0.00	Frames - Market Awards	Equipment, Furniture, Materials
18/10/2018	Chief Executives	Marks and Spencer	£31.00	£0.00	Catering	Catering
21/10/2018	Chief Executives	Aldi	£2.42	£0.00	Catering	Catering
24/10/2018	Chief Executives	One4all	£250.00	£0.00	Vouchers - Long Service Award	Employee Indirect Costs
24/10/2018	Chief Executives	One4all	£250.00	£0.00	Vouchers - Long Service Award	Employee Indirect Costs
29/10/2018	Chief Executives	Asda	£9.33	£0.00	Champagne - Long Service Award	Employee Indirect Costs
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29/10/2018	Chief Executives	Asda	£9.33	£0.00	Champagne - Long Service Award	Employee Indirect Costs
29/10/2018	Chief Executives	Asda	£9.35	£0.00	Champagne - Long Service Award	Employee Indirect Costs
31/10/2018	Chief Executives	Marks and Spencer	£13.00	£0.00	Flowers - Long Service Award	Employee Indirect Costs
08/10/2018	Chief Executives	Virgin Trains	-£36.25	£0.00	Train - London - Preston (Refund)	Public transport
08/10/2018	Environmental Health	Amazon	£75.04	£0.00	SD Cards	Communications and Computing