

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
03/09/2018	Accountancy Services	The Trainline	£52.40	£0.00	Train - Leyland - Manchester	Public transport
14/09/2018	Accountancy Services	The Trainline	£42.90	£0.00	Train - Leyland - Manchester	Public transport
28/09/2018	Accountancy Services	The Trainline	£126.50	£0.00	Train - Preston - Birmingham	Public transport
01/10/2018	Accountancy Services	The Trainline	£21.55	£0.00	Train - Preston - Manchester	Public transport
01/10/2018	Accountancy Services	LSE	£84.00	£0.00	Licence Fee	Misc Expenses
11/09/2018	Waste Management	The Trainline	£41.10	£0.00	Train - Leyland - Nottingham (via Manc)	Public transport
28/09/2018	Neighbourhood Services	Home Bargains	£3.45	£0.00	Stickers for Fuel Pumps	Equipment, Furniture, Materials
13/09/2018	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
13/09/2018	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
13/09/2018	Transport	DVLA	£652.50	£0.00	Vehicle Tax	Direct Costs - Transport
13/09/2018	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
13/09/2018	Transport	DVLA	£167.50	£0.00	Vehicle Tax	Direct Costs - Transport
13/09/2018	Transport	DVLA	£252.50	£0.00	Vehicle Tax	Direct Costs - Transport
19/09/2018	Enviromental	The Mall	£5.00	£0.00	Parking	Direct Costs - Transport
27/09/2018	Enviromental	The Mall	£2.50	£0.00	Parking	Direct Costs - Transport
17/09/2018	Harris Museum	Stagedepot	£27.84	£0.00	Event Gel	Misc Expenses
22/09/2018	Harris Museum	Home Bargains	£55.30	£0.00	Hospitality	Catering
28/09/2018	Harris Museum	Ginsborough Gift Ware	£421.99	£0.00	Shop stock	Equipment, Furniture, Materials
28/09/2018	Harris Museum	Stagedepot	£27.84	£0.00	Event Gel	Misc Expenses
14/09/2018	Enviromental	Ryman Stationery	£14.97	£0.00	Adhesive Tape	Equipment, Furniture, Materials
19/09/2018	Events & Cultural Services	The Mall	£5.00	£0.00	Parking	Direct Costs - Transport
24/09/2018	Events & Cultural Services	Priest Town Brewery	£194.00	£0.00	Bar Refreshments	Catering
11/09/2018	Enviromental	Northern Rail	£11.00	£0.00	Train - Preston - Blackburn	Public transport
04/09/2018	ICT Services	Go Daddy	£9.99	£0.00	Domain Renewal	Communications and Computing
11/09/2018	ICT Services	Dmarcian	£191.50	£0.00	Email Software	Communications and Computing
19/09/2018	ICT Services	The Trainline	£48.71	£0.00	Trains to Manchester	Public transport
20/09/2018	ICT Services	Go Daddy	£10.00	£0.00	Domain Renewal	Communications and Computing
21/09/2018	ICT Services	Amazon	£1,465.00	£0.00	Smartphones	Communications and Computing
06/09/2018	Housing Advice	lbis	£50.00	£0.00	Temporary Accommodation	Homeless Accommodation
15/09/2018	Housing Advice	Premier Inn	£155.00	£0.00	Temporary Accommodation	Homeless Accommodation
24/09/2018	Housing Advice	Argos	£48.98	£0.00	Travel Cot	Equipment, Furniture, Materials
07/09/2018	Housing Advice	Northern Rail	£56.40	£0.00	Train - Preston - Nottingham	Public transport
19/09/2018	Revenues & Benefits	Northern Rail	£19.20	£0.00	Train - Poulton Le Fylde - Liverpool	Public transport
11/09/2018	Communications	Argos	£35.94	£0.00	Helium cylinder	Misc Expenses
03/09/2018	Communications	Facebook	£400.00	£0.00	Facebook Adverts - Lancs Encounter	Communications and Computing
16/09/2018	Communications	Facebook	£15.00	£0.00	Facebook Adverts - Markets	Communications and Computing
18/09/2018	Communications	Facebook	£330.48	£0.00	Facebook Adverts - Lancs Encounter	Communications and Computing
18/09/2018	Communications	Twitter	£75.00	£0.00	Twitter Adverts - Lancs Encounter	Communications and Computing
25/09/2018	Communications	Facebook	£1.57	£0.00	Facebook Advert - Harris Live Diva	Communications and Computing
10/09/2018	Communications	Orchard Preston	£30.82	£0.00	Refreshments	Catering
10/09/2018	Communications	Amazon	£4.98	£0.00	Selfie Props - Lancs Encounter	Equipment, Furniture, Materials
14/09/2018	Communications	Ryman Stationery	£26.99	£0.00	Chalk pens	Equipment, Furniture, Materials
11/09/2018	Communications	Amazon	£8.98	£0.00	Selfie Props - Lancs Encounter	Equipment, Furniture, Materials
11/09/2018	Communications	Amazon	£5.99	£0.00	Selfie Props - Lancs Encounter	Equipment, Furniture, Materials
11/09/2018	Communications	Amazon	£1.64	£0.00	Selfie Props - Lancs Encounter	Equipment, Furniture, Materials
20/09/2018	Communications	Poundland	£5.00	£0.00	Selfie Props - Lancs Encounter	Equipment, Furniture, Materials
18/09/2018	Enviromental	West Coast Trains	£20.80	£0.00	Train - Preston - Manchester	Public transport
18/09/2018	Enviromental	West Coast Trains	£6.50	£0.00	Train - Preston - Blackburn	Public transport
19/09/2018	Enviromental	Espares	£15.00	£0.00	Camera Charger	Communications and Computing
25/09/2018	Enviromental	West Coast Trains	£6.50	£0.00	Train - Preston - Blackburn	Public transport
25/09/2018	Enviromental	West Coast Trains	£14.70	£0.00	Train - Buckshaw - Manchester	Public transport
25/09/2018	Enviromental	West Coast Trains	£80.00	£0.00	Train - Wigan - Birmingham	Public transport
04/09/2018	Enviromental	Safe Lincs Ltd	£18.00	£0.00	Gap Gauge	Equipment, Furniture, Materials
05/09/2018	Chief Executives	Marks and Spencers	£16.00	£0.00	Flowers for Long Service Award	Employee Indirect Costs
11/09/2018	Chief Executives	Virgin Trains	£131.00	£0.00	Train - London - Preston	Public transport
12/09/2018	Chief Executives	Savers	£7.98	£0.00	Batteries	Communications and Computing
12/09/2018	Chief Executives	Virgin Trains	£14.70	£0.00	Train - Preston - Manchester	Public transport
13/09/2018	Chief Executives	Easyjet	£87.87	£0.00	Flight - Manchester to Bilbao	Public transport
13/09/2018	Chief Executives	Booking.com	£165.51	£0.00	Accommodation - Bilbao	Employee Indirect Costs
18/09/2018	Chief Executives	W M Morrisons	£16.00	£0.00	Flowers for Long Service Award	Employee Indirect Costs
04/09/2018	Chief Executives	Bistrot Pierre Preston	£573.30	£0.00	Meeting and Meal	Catering
05/09/2018	Chief Executives	Continental Preston	£452.50	£0.00	Meeting and Meal	Catering
13/09/2018	Chief Executives	Imperial London	£101.00	£0.00	Accommodation - London	Employee Indirect Costs
21/09/2018	Chief Executives	hxpayers.com	£-50.49	£0.00	Parking Refund	Direct Costs - Transport
25/09/2018	Chief Executives	Imperial London	£101.00	£0.00	Accommodation - London	Employee Indirect Costs
26/09/2018	Chief Executives	Virgin Trains London	£59.35	£0.00	Train - Warrington - London	Public transport
02/10/2018	Chief Executives	Virgin Trains London	£114.20	£0.00	Train - Warrington - London	Public transport
21/09/2018	Harris Museum	Graham & Brown	£34.99	£0.00	Wallpaper	Equipment, Furniture, Materials
21/09/2018	Harris Museum	Abakhan	£10.93	£0.00	Materials for Workshop	Equipment, Furniture, Materials
12/09/2018	Harris Museum	weddingmart.co.uk	£191.75	£0.00	Display for Lancs Encounter Festival	Equipment, Furniture, Materials
30/09/2018	Harris Museum	Facebook	£30.00	£0.00	Facebook advert - Harris Comics	Communications and Computing
04/09/2018	Housing Advice	Plastic Box Shop	£47.47	£0.00	Storage Boxes	Equipment, Furniture, Materials

05/09/2018	Housing Advice	Amazon	£23.79	£0.00	Desk Fans	Equipment, Furniture, Materials
05/09/2018	Housing Advice	Amazon	£47.90	£0.00	Monitor Riser	Equipment, Furniture, Materials
11/09/2018	Housing Advice	Mountain Warehouse	£599.90	£0.00	Sleeping Bags	Equipment, Furniture, Materials
12/09/2018	Housing Advice	West Coast Trains	£9.60	£0.00	Train	Public transport
18/09/2018	Housing Advice	West Coast Trains	£9.60	£0.00	Train	Public transport
20/09/2018	Housing Advice	Travel Lodge	£41.00	£0.00	Temporary Accommodation	Homeless Accommodation
21/09/2018	Housing Advice	Virgin Trains	£216.00	£0.00	Train - Wigan - London	Public transport
25/09/2018	Environmental	Northern Rail	£12.80	£0.00	Train - Ramgreave - Manchester	Public transport
12/09/2018	Events & Cultural Services	Marriot	£164.00	£0.00	Accommodation - Preston	Employee Indirect Costs
18/09/2018	Events & Cultural Services	Catac Products	£289.18	£0.00	Ponchos	Equipment, Furniture, Materials
20/09/2018	Events & Cultural Services	NSL	£10.00	£0.00	Parking Charge	Direct Costs - Transport
20/09/2018	Events & Cultural Services	NSL	£10.00	£0.00	Parking Charge	Direct Costs - Transport
20/09/2018	Events & Cultural Services	NSL	£10.00	£0.00	Parking Charge	Direct Costs - Transport
20/09/2018	Events & Cultural Services	NSL	£15.00	£0.00	Parking Charge	Direct Costs - Transport