

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
15/08/2018	Corporate Services	Screwfix	£32.99	Safety Shoes	Clothing and Uniform
31/08/2018	Corporate Services	Crafty Ribbon	£64.60	Ribbon	Misc Expenses
13/08/2018	Housing	Virgin Trains	£61.05	Travel Costs	Public transport
23/08/2018	Housing	David Hall Carpets	£294.00	Household Equipment	Equipment, Furniture, Materials
09/08/2018	Events & Cultural Services	Premier Inn	£124.00	Hotel Accommodation	Employee Indirect Costs
17/08/2018	Events & Cultural Services	Premier Inn	£46.50	Hotel Accommodation	Employee Indirect Costs
14/08/2018	Communications	Virgin Trains	£88.25	Train - Preston - London	Public transport
22/08/2018	Communications	Lastminute.com	£198.77	Hotel Accommodation	Employee Indirect Costs
28/08/2018	Communications	Twitter	£50.00	Twitter Ad: Lancs Encounter	Communications and Computing
30/08/2018	Communications	Soundtrack Your Band	£19.99	Music Licence	Misc Expenses
29/08/2018	Communications	GoWristBand	£340.00	Wristbands - Lancs Encounter	Equipment, Furniture, Materials
30/08/2018	Communications	Amazon	£9.95	Selfie props - Lancs Encounter	Equipment, Furniture, Materials
03/09/2018	Communications	Facebook	£106.02	Facebook Adverts - Lancs Encounter	Communications and Computing
25/08/2018	Harris Museum	Sportsdirect	£37.98	PPE	Equipment, Furniture, Materials
31/08/2018	Harris Museum	Smart Image Workwear	£47.88	PPE	Equipment, Furniture, Materials
09/08/2018	Enviromental	Wilko	£3.00	Photo Frame	Equipment, Furniture, Materials
14/08/2018	Enviromental	West Coast Trains	£32.00	Train - Preston - Birmingham	Public transport
14/08/2018	Enviromental	West Coast Trains	£35.00	Train - Birmingham - Preston	Public transport
14/08/2018	Enviromental	West Coast Trains	£32.00	Train - Preston - Birmingham	Public transport
14/08/2018	Enviromental	West Coast Trains	£40.00	Train - Birmingham - Preston	Public transport
10/08/2018	Neighbourhood Services	Amazon	£69.99	Highchair	Equipment, Furniture, Materials
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10/08/2018	Neighbourhood Services	Amazon	£13.59	Foil blankets and Fish Food	Equipment, Furniture, Materials
17/08/2018	Neighbourhood Services	Amazon	£48.41	Seeds for Plant Sales	Equipment, Furniture, Materials
01/08/2018	Enviromental	Trotec24	£49.75	Voltage Detector	Equipment, Furniture, Materials
08/08/2018	Chief Executives	B&M	£11.57	Tea and Coffee	Catering
15/08/2018	Chief Executives	B&M	£3.18	Milk and Orange Juice	Catering
16/08/2018	Chief Executives	Marks and Spencers	£16.00	Flowers for Long Service Award	Employee Indirect Costs
16/08/2018	Chief Executives	Virgin Trains	£166.70	Train - Preston - London	Public transport
16/08/2018	Chief Executives	Virgin Trains	£110.95	Train - Preston - London	Public transport
18/08/2018	Chief Executives	Aldi	£31.96	Champagne for Long Service Award	Employee Indirect Costs
20/08/2018	Chief Executives	Subway	£12.10	Sandwiches	Catering
24/08/2018	Chief Executives	One4all	£850.00	Gift Cards for Long Service Awards	Employee Indirect Costs
09/08/2018	Transport	DVLA	£252.50	Vehicle Tax	Direct Costs - Transport
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09/08/2018	Transport	DVLA	£252.50	Vehicle Tax	Direct Costs - Transport
28/08/2018	Transport	DVLA	£19.00	Vehicle Tax	Direct Costs - Transport
20/08/2018	Accountancy Services	The Trainline	£24.95	Train - Leyland - Manchester	Public transport
16/08/2018	Legal Services	HMCourts Services	£520.17	Court Fees - Claim	Misc Expenses
09/08/2018	Harris Museum	Ebadges	£9.90	Materials for Workshops	Equipment, Furniture, Materials
09/08/2018	Chief Executives	Flybe	£84.36	Flight - Manchester - Amsterdam	Public transport
09/08/2018	Chief Executives	Flybe	£68.99	Flight - Manchester - Amsterdam	Public transport
09/08/2018	Chief Executives	Imperial London Hotels	£202.00	Accommodation - London	Employee Indirect Costs
09/08/2018	Chief Executives	www.hxpayments.com	£60.99	Airport Parking	Direct Costs - Transport
14/08/2018	Chief Executives	Virgin Trains	£58.40	Train - Warrington - London	Public transport
29/08/2018	Chief Executives	Virgin Trains	£47.20	Train - Warrington - London	Public transport
30/09/2018	Chief Executives	Virgin Trains	£12.15	Train - Preston - Warrington	Public transport
06/08/2018	ICT	GoDaddy	£43.06	Domain Email Essentials	Communications and Computing
06/08/2018	ICT	Red Hat	£636.75	Operating System for Server	Communications and Computing
08/08/2018	ICT	The Trainline	£39.20	Train - Liverpool	Public transport
15/08/2018	ICT	Red Hat	£649.68	Operating System for Server	Communications and Computing
17/08/2018	Events & Cultural Services	Amazon	£9.97	Selfie Light	Equipment, Furniture, Materials
17/08/2018	Neighbourhood Services	Amazon	£34.99	Phone Case and SD Cards	Communications and Computing
17/08/2018	Neighbourhood Services	Amazon	£58.95	Dash Cam	Communications and Computing
20/08/2018	Neighbourhood Services	Virgin Trains	£26.00	Train - Preston - Edinburgh	Public transport
24/08/2018	Neighbourhood Services	KOVA Manf Ltd	£26.10	Safety Triangle	Equipment, Furniture, Materials
24/08/2018	Neighbourhood Services	Shiner Ltd	£75.64	Competition Prizes	Misc Expenses