

Transaction ID	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
03.01.17	POLICY & SOCIAL JUSTICE	TRAINLINE LONDON	£96.03	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
11.01.17	POLICY & SOCIAL JUSTICE	ZAVENTEM	£180.44	£0.00	FLIGHT MANCHESTER TO BRUSSELS 30.01.17	PUBLIC TRANSPORT
11.01.17	POLICY & SOCIAL JUSTICE	BMI REGIONAL	£74.58	£0.00	FLIGHT MANCHESTER TO BRUSSELS 30.01.17	PUBLIC TRANSPORT
16.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£163.10	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
16.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£75.05	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
17.01.17	POLICY & SOCIAL JUSTICE	LONDON-LUTON.CO.UK	£42.99	£0.00	SHORT TERM ADVANCE SAVER CAR PARKING LUTON	PUBLIC TRANSPORT
17.01.17	POLICY & SOCIAL JUSTICE	HXPAYMENTS.COM	£40.14	£0.00	MEET AND GREET MANCHESTER AIRPORT	PUBLIC TRANSPORT
17.01.17	POLICY & SOCIAL JUSTICE	ZAVENTEM	£208.64	£0.00	FLIGHT MANCHESTER TO BRUSSELS 01.02.17	PUBLIC TRANSPORT
18.01.17	POLICY & SOCIAL JUSTICE	HXPAYMENTS.COM	£46.14	£0.00	MEET AND GREET MANCHESTER AIRPORT 01.02.17	PUBLIC TRANSPORT
19.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£111.20	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
19.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£109.25	£0.00	2ND CLASS RAIL FARE WARRINGTON TO LONDON	PUBLIC TRANSPORT
19.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£17.30	£0.00	2ND CLASS RAIL FARE PRESTON TO BRADFORD	PUBLIC TRANSPORT
19.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£151.00	£0.00	2ND CLASS RAIL FARE WARRINGTON TO LONDON	PUBLIC TRANSPORT
19.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£16.50	£0.00	2ND CLASS RAIL FARE HILLSIDE MANCHESTER VIA SOUTHPORT	PUBLIC TRANSPORT
20.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£34.00	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
20.01.17	POLICY & SOCIAL JUSTICE	IMPERIAL HOTEL LONDON	£119.00	£0.00	B & B THE PRESIDENT HOTEL 08.02.17	INDIRECT EMPLOYEE EXPENSES
23.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£110.20	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
31.01.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£73.65	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
01.02.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£-27.05	£0.00	REFUND DELAYED JOURNEY PRESTON TO LONDON	PUBLIC TRANSPORT
02.02.17	POLICY & SOCIAL JUSTICE	IMPERIAL HOTEL LONDON	£90.00	£0.00	B & B THE PRESIDENT HOTEL 16.02.17	INDIRECT EMPLOYEE EXPENSES
02.02.17	POLICY & SOCIAL JUSTICE	IMPERIAL HOTEL LONDON	£99.00	£0.00	B & B THE IMPERIAL HOTEL 30.03.17	INDIRECT EMPLOYEE EXPENSES
10.01.17	HARRIS MUSEUM	MAILCHIMP	£85.05	£0.00	CREDITS FOR EMAILING LIST SERVICES	COMMUNICATIONS AND COMPUTING
01.02.17	HARRIS MUSEUM	3SP	£71.40	£0.00	DIGITALAESTHETICS.ORG DOMAIN NAME RENEWAL	
22.11.16	HARRIS MUSEUM	FACEBOOK	£95.58	£0.00	ADVERTISING FOR HISTORY TALKS	COMMUNICATIONS AND COMPUTING
13.01.17	ENVIRONMENTAL HEALTH	SAFE.CO.UK	£58.93	£0.00	KEY SAFE	EQUIPMENT, FURNITURE AND MATERIALS
23.01.17	ENVIRONMENTAL HEALTH	SUPEREX (HK) TECHNOLOGY CO LTD	£71.96	£0.00	RECHARGEABLE BATTERIES	EQUIPMENT, FURNITURE AND MATERIALS
13.01.17	REVENUES AND BENEFITS	WEST COAST TRAINS	£5.30	£0.00	2ND CLASS RAIL FARE PRESTON TO BLACKBURN	PUBLIC TRANSPORT
06.01.17	HOUSING ADVICE	LONDON TRANSPORT	£4.90	£0.00	TUBE TICKET	PUBLIC TRANSPORT
09.01.17	HOUSING ADVICE	VIRGIN TRAINS	£12.00	£0.00	CAR PARKING	PUBLIC TRANSPORT
18.01.17	ENVIRONMENTAL HEALTH	CIEH	£284.00	£0.00	DEALING WITH ROGUE LANDLORDS SEMINAR	INDIRECT EMPLOYEE EXPENSES
19.01.17	ENVIRONMENTAL HEALTH	CIEH	£420.00	£0.00	CHIMNEY, COMBUSTION APPLIANCE & SMOKE NUISANCE SEMINAR	INDIRECT EMPLOYEE EXPENSES
19.01.17	ENVIRONMENTAL HEALTH	CIEH	£480.00	£0.00	CHIMNEY, COMBUSTION APPLIANCE & SMOKE NUISANCE SEMINAR	INDIRECT EMPLOYEE EXPENSES
23.01.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£10.50	£0.00	2ND CLASS RAIL FARE PRESTON TO MORECAMBE	PUBLIC TRANSPORT
18.01.17	NEIGHBOURHOOD SERVICES	VIRGIN TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
03.01.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
04.01.17	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
04.01.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
04.01.17	NEIGHBOURHOOD SERVICES	DVLA	£22.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
09.01.17	NEIGHBOURHOOD SERVICES	DVLA	£19.00	£0.00	DIGITAL TACHO CARD	DIRECT TRANSPORT COSTS
26.01.17	NEIGHBOURHOOD SERVICES	DVLA	£147.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£1,202.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
02.02.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
17.01.17	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING FEE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
16.01.17	ICT	AMAZON	£12.99	£0.00	IPHONE CHARGER	MISCELLANEOUS EXPENSES
19.01.17	ICT	CLEVERBRIDGE	£200.00	£0.00	MESSAGE CONCEPT RENEWAL	COMMUNICATIONS AND COMPUTING
09.01.17	SPORTS DEVELOPMENT	MCKINLAY MOUNTAINEERING	£190.00	£0.00	CLIMBING	EQUIPMENT, FURNITURE AND MATERIALS
09.01.17	SPORTS DEVELOPMENT	MCKINLAY MOUNTAINEERING	£-95.00	£0.00	CLIMBING	EQUIPMENT, FURNITURE AND MATERIALS
11.01.17	SPORTS DEVELOPMENT	AWESOME WALL CLIMBING	£270.00	£0.00	CLIMBING	EQUIPMENT, FURNITURE AND MATERIALS
12.01.17	SPORTS DEVELOPMENT	RIBBLE CYCLES	£118.99	£0.00	FLOOR PUMP, BOTTLE CAGE, MINI PUMP	EQUIPMENT, FURNITURE AND MATERIALS
12.01.17	SPORTS DEVELOPMENT	WIGGLE	£38.39	£0.00	CYCLING ACCESSORIES	EQUIPMENT, FURNITURE AND MATERIALS
12.01.17	SPORTS DEVELOPMENT	WIGGLE	£248.84	£0.00	CYCLING ACCESSORIES	EQUIPMENT, FURNITURE AND MATERIALS
19.01.17	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£6.43	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
21.01.17	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£4.26	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
24.01.17	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£6.73	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
27.01.17	SPORTS DEVELOPMENT	BAKER ROSS	£70.35	£0.00	CRAFTS FOR HALF TERM SESSIONS	MISCELLANEOUS EXPENSES
27.01.17	SPORTS DEVELOPMENT	123RFA	£63.00	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING

28.01.17	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£4.53	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
31.01.17	SPORTS DEVELOPMENT	FACEBOOK	£72.95	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
26.01.17	NEIGHBOURHOOD SERVICES	MAJESTIC TOWELS	£13.98	£0.00	DISPOSABLE TOWELS	MISCELLANEOUS EXPENSES
02.02.17	LEGAL SERVICES	DVLA	£4.00	£0.00	INFORMATION FOR VEHICLE IN RESPECT OF INSURANCE MATTER	SERVICES
01.02.17	HARRIS MUSEUM	ABAKHAN FABRICS	£11.29	£0.00	FABRIC FOR SCHOOLS SESSIONS	MISCELLANEOUS EXPENSES
26.01.17	HARRIS MUSEUM	HOME BARGAINS	£167.16	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
18.01.17	MAYORAL SERVICES	MOSS BROS	£29.00	£0.00	TOP HAT HIRE	MISCELLANEOUS EXPENSES
05.01.17	EVENTS	TESCO	£3.09	£0.00	REFRESHMENTS FOR COMMUNITY MEETING	MISCELLANEOUS EXPENSES
12.01.17	EVENTS	HAM AND JAM	£20.10	£0.00	REFRESHMENTS FOR GRANT PANEL	MISCELLANEOUS EXPENSES
12.01.17	HUMAN RESOURCES	PREMIER INN	£762.00	£0.00	HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
17.01.17	HUMAN RESOURCES	OSMOND GROUP	£39.60	£0.00	T BLOCK DESK RISERS	EQUIPMENT, FURNITURE AND MATERIALS
25.01.17	HUMAN RESOURCES	M & S	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
11.01.17	CHIEF EXECTUIVE	VIRGIN TRAINS	£17.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
11.01.17	CHIEF EXECTUIVE	SURVEY MONKEY	£250.00	£0.00	RENEWAL OF SUBSCRIPTION	GRANTS & SUBSCRIPTIONS
16.01.17	CHIEF EXECTUIVE	HAM & JAM LIMITED	£4.90	£0.00	REFRESHMENTS FOR MARKETING MEETING	
16.01.17	CHIEF EXECTUIVE	CHARTERED INSTITUTE	£235.00	£0.00	CIPR MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
26.01.17	CHIEF EXECTUIVE	FACEBOOK	£20.00	£0.00	FACEBOOK ADVERT ETSY FAIR	COMMUNICATIONS AND COMPUTING
31.01.17	CHIEF EXECTUIVE	WWW.PRCA.ORG.UK	£115.20	£0.00	TRAINING WEBINAR	INDIRECT EMPLOYEE EXPENSES
31.01.17	CHIEF EXECTUIVE	FACEBOOK	£62.03	£0.00	FACEBOOK ADVERT HARRIS LIVE	COMMUNICATIONS AND COMPUTING
31.01.17	CHIEF EXECTUIVE	FACEBOOK	£30.49	£0.00	FACEBOOK ADVERT AVENHAM WEDDING FAYRE	COMMUNICATIONS AND COMPUTING
02.02.17	CHIEF EXECTUIVE	VIRGIN TRAINS	£77.75	£0.00	2ND CLASS RAIL FARE PRESTON TO CARDIFF	PUBLIC TRANSPORT
26.01.17	ENVIRONMENTAL HEALTH	WWW.IOA.ORG.UK	£139.00	£0.00	IOA MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
27.01.17	ENVIRONMENTAL HEALTH	WWW.IOA.ORG.UK	£139.00	£0.00	IOA MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES