

Transaction ID	Department	Beneficiary	Amount	coverable VAT	Summary of Purpose of Expenditure	Merchant Category
08.11.16	HUMAN RESOURCES	MARKS & SPENCER	£12.50	£0.00	BOUQUET FLOWERS	MISCELLANEOUS EXPENSES
22.11.16	HUMAN RESOURCES	ROYAL BRITISH LEGION	£200.00	£0.00	POPPY WREATHS	MISCELLANEOUS EXPENSES
28.11.16	HUMAN RESOURCES	WILKO	£7.00	£0.00	CERTIFICATE FRAME	MISCELLANEOUS EXPENSES
03.11.16	MAYORAL SERVICES	MOSS BROS	£29.00	£0.00	HIRE OF TOP HAT	MISCELLANEOUS EXPENSES
28.11.16	MAYORAL SERVICES	MOSS BROS	£29.00	£0.00	HIRE OF TOP HAT	MISCELLANEOUS EXPENSES
30.11.16	MAYORAL SERVICES	JESSOPS	£32.00	£0.00	MAYORS PICTURE FRAMING	MISCELLANEOUS EXPENSES
10.11.16	EVENTS	VIRGIN TRAINS	£70.35	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
16.11.16	EVENTS	LONDON UNDERGROUND	£4.90	£0.00	DLR EUSTON TO DEPTFORD BRIDGE	PUBLIC TRANSPORT
17.11.16	EVENTS	DOCKLANDS LIGHT RAILWAY	£4.90	£0.00	DLR DEPTFORD BRIDGE TO EUSTOM	PUBLIC TRANSPORT
26.11.16	EVENTS	CPC	£12.62	£0.00	BATTERIES	MISCELLANEOUS EXPENSES
26.11.16	EVENTS	GREGGS	£14.55	£0.00	REFRESHMENTS FOR CHRISTMAS LIGHTS BUILD	MISCELLANEOUS EXPENSES
17.11.16	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEBSITE HOSTING CHARGE FOR CUS	COMMUNICATIONS AND COMPUTING
23.11.16	ICT	COMODO	£318.00	£0.00	SSL CERTIFICATE	COMMUNICATIONS AND COMPUTING
29.11.16	ICT	GO DADDY	£8.00	£0.00	VISIT PRESTON DOMAIN	COMMUNICATIONS AND COMPUTING
11.11.16	HARRIS MUSEUM	STAGE ELECTRICS	£184.44	£0.00	GEL FOR LIGHTING	EQUIPMENT, FURNITURE AND MATERIALS
25.11.16	HARRIS MUSEUM	HOME BARGAINS	£137.22	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
01.12.16	HARRIS MUSEUM	HOME BARGAINS	£26.94	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
01.12.16	HARRIS MUSEUM	MARKS & SPENCER	£11.00	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
23.11.16	HARRIS MUSEUM	HOME BARGAINS	£26.94	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
22.11.16	HARRIS MUSEUM	ABAKHAN FABRICS	£17.44	£0.00	MATERIALS FOR SCHOOL SESSIONS	EQUIPMENT, FURNITURE AND MATERIALS
10.12.16	HARRIS MUSEUM	C&W BERRY	£64.16	£0.00	FLAME RETARDENT PIN BOARD	EQUIPMENT, FURNITURE AND MATERIALS
15.11.16	HARRIS MUSEUM	HEART INTERNET	£16.78	£0.00	DOMAIN NAME RENEWAL	COMMUNICATIONS AND COMPUTING
22.11.16	HARRIS MUSEUM	HEART INTERNET	£176.37	£0.00	DOMAIN NAME RENEWAL	COMMUNICATIONS AND COMPUTING
22.11.16	HARRIS MUSEUM	MAILCHIMP	£7.48	£0.00	CREDITS FOR EMAILING LIST SERVICE	COMMUNICATIONS AND COMPUTING
22.11.16	HARRIS MUSEUM	MAILCHIMP	£49.89	£0.00	CREDITS FOR EMAILING LIST SERVICE	COMMUNICATIONS AND COMPUTING
04.11.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£6.90	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
07.11.16	SPORTS DEVELOPMENT	FACEBOOK	£40.02	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
09.11.16	SPORTS DEVELOPMENT	INTERNATIONAL HOTEL TELFORD	£80.75	£0.00	ACCOMODATION FOR SCHOOLS MEETING	INDIRECT EMPLOYEE EXPENSES
09.11.16	SPORTS DEVELOPMENT	AMAZON	£39.90	£0.00	BATTERIES FOR GLOW STICKS	MISCELLANEOUS EXPENSES
10.11.16	SPORTS DEVELOPMENT	WORLD ENVELOPES	£62.10	£0.00	ENVELOPES FOR SPORTS AWARDS	PRINTING, STATIONERY & GENERAL OFFICE E
10.11.16	SPORTS DEVELOPMENT	AMAZON	-£134.74	£0.00	REFUND HALLOWEEN CANDLES	MISCELLANEOUS EXPENSES
17.11.16	SPORTS DEVELOPMENT	AMAZON	£200.00	£0.00	2 £100 VOUCHERS FOR HALLOWEEN SCHOOLS (MISCELLANEOUS EXPENSES
29.11.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£5.22	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
29.11.16	SPORTS DEVELOPMENT	MLT ENGLAND LTD	£50.00	£0.00	RECOGNISED CLIMBING CERTIFICATE AWARD	MISCELLANEOUS EXPENSES
30.11.16	SPORTS DEVELOPMENT	FACEBOOK	£77.30	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
15.11.16	ENVIRONMENTAL HEALTH	TV LICENSING	£145.50	£0.00	ANNUAL TV LICENCE FOR TOWN HALL	COMMUNICATIONS AND COMPUTING
18.11.16	ENVIRONMENTAL HEALTH	CIEH	£60.00	£0.00	ATTENDANCE AT HOUSING EVENT 2016 RESPON	INDIRECT EMPLOYEE EXPENSES
18.11.16	ENVIRONMENTAL HEALTH	CIEH	£60.00	£0.00	ATTENDANCE AT HOUSING EVENT 2016 RESPON	INDIRECT EMPLOYEE EXPENSES
18.11.16	ENVIRONMENTAL HEALTH	CIEH	£90.00	£0.00	ATTENDANCE AT HOUSING EVENT 2016 RESPON	INDIRECT EMPLOYEE EXPENSES
29.11.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£14.20	£0.00	2ND CLASS RAIL FARE BUCKSHAW TO SALFORD	PUBLIC TRANSPORT
29.11.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£19.70	£0.00	2ND CLASS RAIL FARE PRESTON TO SALFORD	PUBLIC TRANSPORT
29.11.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£19.70	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
29.11.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£19.70	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
29.11.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£47.50	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHA	PUBLIC TRANSPORT
29.11.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£37.00	£0.00	2ND CLASS RAIL FARE BIRMINGHAM TO PRESTC	PUBLIC TRANSPORT
18.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
08.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
16.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
08.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
10.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
10.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
14.11.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS

15.12.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
18.12.16	ENVIRONMENTAL HEALTH	CIEH	£175.00	£0.00	CIEH MEMBERSHIP	GRANTS & SUBSCRIPTIONS
01.11.16	NEIGHBOURHOOD SERVICES	HOUGH GREEN	£362.60	£0.00	RECOVERY OF 2 SEIZED VEHICLES	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£272.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
24.11.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.11.16	NEIGHBOURHOOD SERVICES	BAKER ROSS	£55.39	£0.00	CHRISTMAS DECORATIONS FOR AVENHAM PAV	EQUIPMENT, FURNITURE AND MATERIALS
23.11.16	NEIGHBOURHOOD SERVICES	AMAZON	£34.99	£0.00	PHONE HANDSFREE KIT	EQUIPMENT, FURNITURE AND MATERIALS
17.11.16	HOUSING ADVICE	HOME BARGAINS	£4.87	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
30.11.16	HOUSING ADVICE	MOUNTAIN WAREHOUSE	£494.85	£0.00	SLEEPING BAGS	EQUIPMENT, FURNITURE AND MATERIALS
30.11.16	HOUSING ADVICE	MOUNTAIN WAREHOUSE	£395.88	£0.00	SLEEPING BAGS	EQUIPMENT, FURNITURE AND MATERIALS
08.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£10.00	£0.00	FACEBOOK AD: AVENHAM & MILLER PARK WED	COMMUNICATIONS AND COMPUTING
15.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£15.00	£0.00	FACEBOOK AD: AVENHAM & MILLER PARK WED	COMMUNICATIONS AND COMPUTING
15.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£25.00	£0.00	FACEBOOK AD: TEA WITH SANTA	COMMUNICATIONS AND COMPUTING
15.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£6.98	£0.00	FACEBOOK AD: MOOR PARK VISITOR SURVEY	COMMUNICATIONS AND COMPUTING
16.11.16	POLICY & COMMUNICATIONS	SURVEYMONKEY	£38.35	£0.00	RENEWAL OF SURVEY SUBSCRIPTION	COMMUNICATIONS AND COMPUTING
28.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£6.46	£0.00	FACEBOOK AD: WEDDING FAYRE	COMMUNICATIONS AND COMPUTING
27.10.16	POLICY & COMMUNICATIONS	FACEBOOK	£6.41	£0.00	FACEBOOK AD: SWIMMING TEACHER	COMMUNICATIONS AND COMPUTING
26.10.16	POLICY & COMMUNICATIONS	FACEBOOK	£9.39	£0.00	FACEBOOK AD: VOTE AVENHAM & MILLER PARK	COMMUNICATIONS AND COMPUTING
11.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£25.00	£0.00	FACEBOOK AD: ETSY CHRISTMAS FAIR	COMMUNICATIONS AND COMPUTING
28.10.16	POLICY & COMMUNICATIONS	FACEBOOK	£19.39	£0.00	FACEBOOK AD: ETSY CHRISTMAS FAIR	COMMUNICATIONS AND COMPUTING
03.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£10.00	£0.00	FACEBOOK AD: NEW MARKET EOI	COMMUNICATIONS AND COMPUTING
08.11.16	POLICY & COMMUNICATIONS	FACEBOOK	£20.84	£0.00	FACEBOOK AD: AVENHAM & MILLER PAGE AWAY	COMMUNICATIONS AND COMPUTING
13.10.16	NEIGHBOURHOOD SERVICES	FTA	£312.00	£0.00	TRUCK SAT NAV	DIRECT TRANSPORT COSTS
08.11.16	POLICY & SOCIAL JUSTICE	EASYJET	-£13.00	£0.00	REFUND FOR EASYJET CANCELLED FLIGHT PROC	PUBLIC TRANSPORT
08.11.16	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£47.50	£0.00	2ND CLASS RAIL PRESTON TO LONDON PROCUR	PUBLIC TRANSPORT
17.11.16	POLICY & SOCIAL JUSTICE	LOCAL INFORM	-£161.94	£0.00	LGIU REFUND POSTPONED SEMINAR PROCURE	INDIRECT EMPLOYEE EXPENSES
24.11.16	POLICY & SOCIAL JUSTICE	RYANAIR	-£224.38	£0.00	RYANAIR REFUND FOR FLIGHT MANCHESTER TC	PUBLIC TRANSPORT
25.11.16	POLICY & SOCIAL JUSTICE	RYANAIR	£15.69	£0.00	RYANAIR FLIGHT MANCHESTER TO MADRID PRC	PUBLIC TRANSPORT
28.11.16	POLICY & SOCIAL JUSTICE	RYANAIR	£15.29	£0.00	RYANAIR FLIGHT MANCHESTER TO ALICANTE PF	PUBLIC TRANSPORT
29.11.16	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£14.00	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
29.11.16	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£22.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS PROC	PUBLIC TRANSPORT
29.11.16	POLICY & SOCIAL JUSTICE	LUFTHANSA	£903.76	£0.00	RETURN FLIGHT MANCHESTER TO ZAGREB PROI	PUBLIC TRANSPORT
09.11.16	NEIGHBOURHOOD SERVICES	HOME BARGAINS	£75.25	£0.00	GIFTS FOR TEA WITH SANTA	MISCELLANEOUS EXPENSES
10.11.16	NEIGHBOURHOOD SERVICES	HALFORDS	£270.00	£0.00	REPLACE STOLEN BIKE	SERVICES
24.11.16	HOUSING ADVICE	WILKO	£8.99	£0.00	PADLOCK	MISCELLANEOUS EXPENSES
14.11.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£43.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
21.11.16	CHIEF EXECUTIVE	VIRGIN TRAINS	-£41.25	£0.00	2ND CLASS RAIL FARE REFUND LATE JOURNEY	PUBLIC TRANSPORT
24.11.16	CHIEF EXECUTIVE	MARKS & SPENCER	£52.00	£0.00	REFRESHMENTS FOR PLANNING MEETING	MISCELLANEOUS EXPENSES
24.11.16	CHIEF EXECUTIVE	FLYBE	£105.49	£0.00	FLIGHT MANCHESTER TO BELFAST	PUBLIC TRANSPORT
24.11.16	CHIEF EXECUTIVE	WWW.HXPAYMENTS.COM	£39.09	£0.00	CAR PARKING MANCHESTER AIRPORT	PUBLIC TRANSPORT
29.11.16	CHIEF EXECUTIVE	MARKS & SPENCER	£12.05	£0.00	REFRESHMENTS FOR PLANNING MEETING	MISCELLANEOUS EXPENSES