

Transaction ID	Department	Beneficiary	Amount	Verifiable VAT	Summary of Purpose of Expenditure	Merchant Category
07.07.16	CHIEF EXECUTIVE	AD-OPTIONS LIMITED	£1,164.00	£0.00	PROMOTIONAL FOOTBALLS FOR PARK IT EVENT	EQUIPMENT, FURNITURE AND MATERIALS
13.07.16	CHIEF EXECUTIVE	ABCHYDEPARK HOTEL	£80.00	£0.00	HOTEL ACCOMODATION TO ATTEND HOUSE OF	INDIRECT EMPLOYEE EXPENSES
12.07.16	CHIEF EXECUTIVE	MITRE HOTEL	£49.00	£0.00	HOTEL ACCOMODATION TO ATTEND CIPFA COI	INDIRECT EMPLOYEE EXPENSES
12.07.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£61.30	£0.00	2ND CLASS RAIL FARE PRESTON TO LEAMINGT	PUBLIC TRANSPORT
13.07.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£57.35	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
19.07.16	CHIEF EXECUTIVE	VIRGIN TRAINS	-£20.15	£0.00	2ND CLASS RAIL FARE PRESTON TO LEAMINGT	PUBLIC TRANSPORT
25.07.16	ENVIRONMENTAL HEALTH	BLOOMSBURY PUBLISHING	£72.95	£0.00	ANTISOCIAL BEHAVIOUR BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
26.07.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£12.00	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHEST	PUBLIC TRANSPORT
29.07.16	HARRIS MUSEUM	FACEBOOK	£40.05	£0.00	FACEBOOK ADVERT - SUMMER FAMILY EVENTS	COMMUNICATIONS AND COMPUTING
31.07.16	HARRIS MUSEUM	FACEBOOK	£1.06	£0.00	FACEBOOK ADVERT - SUMMER FAMILY EVENTS	COMMUNICATIONS AND COMPUTING
19.07.16	HARRIS MUSEUM	JANES SOCIAL MEDIA	£97.50	£0.00	SOCIAL MEDIA TRAINING DVD	EQUIPMENT, FURNITURE AND MATERIALS
01.07.16	HARRIS MUSEUM	MOSSMAN TRUNKS	£144.00	£0.00	TRUNK STORAGE ITEMS	EQUIPMENT, FURNITURE AND MATERIALS
04.07.16	HARRIS MUSEUM	ANDERTONS MUSIC CO	£593.75	£0.00	PA MICROPHONE SYSTEM	EQUIPMENT, FURNITURE AND MATERIALS
14.07.16	HARRIS MUSEUM	FARROW & BALL	£154.00	£0.00	PAINT FOR MAKERSPACE	EQUIPMENT, FURNITURE AND MATERIALS
22.07.16	HARRIS MUSEUM	SCREWFIX	£207.36	£0.00	LIGHTING FOR MAKERSPACE	EQUIPMENT, FURNITURE AND MATERIALS
24.07.16	HARRIS MUSEUM	HOMEBASE	£4.74	£0.00	HDMI ADAPTOR	EQUIPMENT, FURNITURE AND MATERIALS
26.07.16	HARRIS MUSEUM	S3I	£96.84	£0.00	LOCKS FOR MAKERSPACE	EQUIPMENT, FURNITURE AND MATERIALS
27.07.16	HARRIS MUSEUM	AMAZON	£12.98	£0.00	OBJECT FOR MICHAEL FOREMAN EXHIBITION	MISCELLANEOUS EXPENSES
20.07.16	HARRIS MUSEUM	ENVELOPE SYSTEM	£45.51	£0.00	PERSPEX GIFT AID ENVELOPE HOLDERS	MISCELLANEOUS EXPENSES
08.07.16	HARRIS MUSEUM	AMAZON	£12.08	£0.00	THE ARTS DIVIDEND BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
22.07.16	HUMAN RESOURCES	OSMOND GROUP LTD	£79.20	£0.00	DESK RISER BLOCKS	EQUIPMENT, FURNITURE AND MATERIALS
19.07.16	HUMAN RESOURCES	ONE4ALL.COM	£858.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
21.07.16	HUMAN RESOURCES	JUST4UFLORISTS	£30.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
22.07.16	HUMAN RESOURCES	WILKO	£12.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
16.08.16	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING CHARGE FOR CU	COMMUNICATIONS AND COMPUTING
11.08.16	ICT	FASTHOSTS	£8.39	£0.00	DOMAIN RENEWAL PRESTONVISION.CO.UK	COMMUNICATIONS AND COMPUTING
10.08.16	ICT	FASTHOSTS	£8.39	£0.00	DOMAIN RENEWAL INTACT PRESTON	COMMUNICATIONS AND COMPUTING
11.08.16	ICT	REDHAT	£277.79	£0.00	RED HAT LICENCES	COMMUNICATIONS AND COMPUTING
23.08.16	ICT	REDHAT	£823.51	£0.00	RED HAT LICENCES	COMMUNICATIONS AND COMPUTING
31.08.16	ICT	AMAZON	£9.29	£0.00	DESK FAN	EQUIPMENT, FURNITURE AND MATERIALS
31.08.16	ICT	AMAZON	£14.88	£0.00	WRIST SUPPORT MOUSE PAD	MISCELLANEOUS EXPENSES
29.07.16	LEGAL SERVICES	NORTHERN RAIL	£7.90	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHEST	PUBLIC TRANSPORT
29.07.16	LEGAL SERVICES	VIRGIN TRAINS	£73.00	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGH	PUBLIC TRANSPORT
29.07.16	LEGAL SERVICES	VIRGIN TRAINS	-£38.50	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGH	PUBLIC TRANSPORT
07.07.16	NEIGHBOURHOOD SERVICES	POST OFFICE	£282.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.07.16	NEIGHBOURHOOD SERVICES	HOUGH GREEN	£511.78	£0.00	STORAGE OF VEHICLE	DIRECT TRANSPORT COSTS
18.07.16	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
18.07.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
18.07.16	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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18.07.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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18.07.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
28.07.16	NEIGHBOURHOOD SERVICES	DVLA	£372.96	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
01.08.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
11.07.16	NEIGHBOURHOOD SERVICES	CARPETRUNNERSUK	£160.20	£0.00	CARPET RUNNER FOR WEDDINGS	EQUIPMENT, FURNITURE AND MATERIALS
21.07.16	NEIGHBOURHOOD SERVICES	3D DISPLAYS.CO.UK	£109.46	£0.00	DISPLAY SYSTEM FOR POSTERS	EQUIPMENT, FURNITURE AND MATERIALS
25.07.16	NEIGHBOURHOOD SERVICES	3D DISPLAYS.CO.UK	£80.42	£0.00	DISPLAY SYSTEM FOR POSTERS	EQUIPMENT, FURNITURE AND MATERIALS
11.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES
11.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES
11.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES
11.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES
18.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES

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18.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES
18.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£8.99	£0.00	PLANT POT	MISCELLANEOUS EXPENSES
25.07.16	NEIGHBOURHOOD SERVICES	AMAZON	£19.94	£0.00	HORTISEPT PRO DISINFECTANT	MISCELLANEOUS EXPENSES
11.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£25.00	£0.00	FACEBOOK AD - PARK IT	COMMUNICATIONS AND COMPUTING
11.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£5.00	£0.00	FACEBOOK AD - FILM WORKSHOP MARKETS	COMMUNICATIONS AND COMPUTING
25.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£20.00	£0.00	FACEBOOK AD - PRESTON SPORTSFEST	COMMUNICATIONS AND COMPUTING
30.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£20.00	£0.00	FACEBOOK AD - ANNUAL FITNESS EVENT	COMMUNICATIONS AND COMPUTING
09.08.16	POLICY & COMMUNICATIONS	LASTMINUTE.COM	£203.00	£0.00	HOTEL ACCOMMODATION	INDIRECT EMPLOYEE EXPENSES
19.08.16	POLICY & COMMUNICATIONS	FRAME COMPANY	£48.71	£0.00	4 X A3 FRAMES	MISCELLANEOUS EXPENSES
09.08.16	POLICY & COMMUNICATIONS	VIRGIN TRAINS	£42.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
09.08.16	POLICY & COMMUNICATIONS	VIRGIN TRAINS	£80.50	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT