

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
16.06.16	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING CHARGE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
20.06.16	ICT	ARGOS	£72.99	£0.00	MICROWAVE	EQUIPMENT, FURNITURE AND MATERIALS
20.05.16	ICT	AMAZON	£29.97	£0.00	CASE FOR INFRA CALL-OUT MOBILE	MISCELLANEOUS EXPENSES
20.05.16	ICT	AMAZON	£5.21	£0.00	SCREEN PROTECTOR FOR INFRA CALL-OUT MOBILE	MISCELLANEOUS EXPENSES
08.06.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
08.06.16	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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08.06.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
22.06.16	NEIGHBOURHOOD SERVICES	DVLA	£212.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
22.06.16	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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22.06.16	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
22.06.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
29.06.16	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
06.06.16	HUMAN RESOURCES	COSTUMES4U	£15.00	£0.00	BOUQUET OF FLOWERS	MISCELLANEOUS EXPENSES
21.06.16	HUMAN RESOURCES	CIPD	£174.00	£0.00	CIPD SUBSCRIPTION	GRANTS & SUBSCRIPTIONS
27.06.16	HUMAN RESOURCES	SPECSAVERS	£242.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
06.06.16	NEIGHBOURHOOD SERVICES	AMAZON	£19.95	£0.00	TABLE CLOTH	MISCELLANEOUS EXPENSES
20.06.16	NEIGHBOURHOOD SERVICES	NHBS LTD	£133.89	£0.00	BAT DETECTORS	EQUIPMENT, FURNITURE AND MATERIALS
09.06.16	EVENTS	TESCO EXPRESS	£9.51	£0.00	REFRESHMENTS FOR MEETING	MISCELLANEOUS EXPENSES
09.06.16	EVENTS	TRAINLINE	£97.21	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
20.06.16	EVENTS	MAKRO	£14.34	£0.00	WATER FOR ELECTIONS COUNT	MISCELLANEOUS EXPENSES
09.06.16	POLICY & SOCIAL JUSTICE	RESPUBLICA	£154.74	£0.00	EVENTBRITE CONFERENCE FINDING TRUE NORTH	INDIRECT EMPLOYEE EXPENSES
20.06.16	POLICY & SOCIAL JUSTICE	SNBA ZAVENTEM	£129.42	£0.00	RETURN FLIGHT TO BRUSSELS	PUBLIC TRANSPORT
09.06.16	CHIEF EXECUTIVE	CIPFA	£72.00	£0.00	CIPFA ONE DAY SEMINAR	INDIRECT EMPLOYEE EXPENSES
09.06.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£46.65	£0.00	2ND CLASS RAIL FARE PRESTON TO LEAMINGTON SPA	PUBLIC TRANSPORT
14.07.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£38.30	£0.00	2ND CLASS RAIL FARE PRESTON TO CARLISLE	PUBLIC TRANSPORT
14.07.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£44.90	£0.00	2ND CLASS RAIL FARE PRESTON TO CARLISLE	PUBLIC TRANSPORT
23.06.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£88.70	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
15.06.16	POLICY & COMMUNICATIONS	FACEBOOK	£20.00	£0.00	FACEBOOK ADVERT FREELANCE FITNESS INSTRUCTOR	COMMUNICATIONS AND COMPUTING
17.06.16	POLICY & COMMUNICATIONS	FACEBOOK	£15.00	£0.00	FACEBOOK ADVERT PR WALKING TOURS	COMMUNICATIONS AND COMPUTING
27.06.16	POLICY & COMMUNICATIONS	FACEBOOK	£4.54	£0.00	FACEBOOK ADVERT SUNDAY MARKET	COMMUNICATIONS AND COMPUTING
14.06.16	POLICY & COMMUNICATIONS	FACEBOOK	£25.00	£0.00	FACEBOOK ADVERT FLAG MARKET SATURDAYS	COMMUNICATIONS AND COMPUTING
09.06.16	POLICY & COMMUNICATIONS	FACEBOOK	£10.00	£0.00	FACEBOOK ADVERT LANCASHIRE ENCOUNTER EVENT	COMMUNICATIONS AND COMPUTING
04.06.16	POLICY & COMMUNICATIONS	FACEBOOK	£0.63	£0.00	FACEBOOK ADVERT GARDEN WASTE	COMMUNICATIONS AND COMPUTING
13.06.16	POLICY & COMMUNICATIONS	PREZI.COM	£113.74	£0.00	ANNUAL SUBSCRIPTION FOR PREZI	GRANTS & SUBSCRIPTIONS
17.06.16	ENVIRONMENTAL HEALTH	UNIVERSITY OF LIVERPOOL	£199.99	£0.00	ACCOMMODATION AT LIVERPOOL UNIVERSITY	INDIRECT EMPLOYEE EXPENSES
28.06.16	ENVIRONMENTAL HEALTH	UNIVERSITY OF LIVERPOOL	£171.42	£0.00	ACCOMMODATION AT LIVERPOOL UNIVERSITY	INDIRECT EMPLOYEE EXPENSES
04.06.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£12.02	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
16.06.16	SPORTS DEVELOPMENT	FACEBOOK	£0.41	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
18.06.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£18.97	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
22.06.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£8.96	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
29.06.16	SPORTS DEVELOPMENT	PAYPAL	£175.00	£0.00	METAFIT TRAINING	SERVICES
28.06.16	REVENUES	UK RAILWAYS	£33.80	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
15.06.16	REVENUES	UK RAILWAYS	£33.80	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
20.06.16	REVENUES	UK RAILWAYS	£24.00	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
08.06.16	PLANNING	HAM & JAM	£36.00	£0.00	REFRESHMENTS FOR SEMINAR	MISCELLANEOUS EXPENSES

06.06.16	HOUSING ADVICE	RYANAIR	£76.48	£0.00 AIRLINE TICKET	PUBLIC TRANSPORT
13.06.16	HOUSING ADVICE	ARGOS	£384.94	£0.00 BUNKBEDS	MISCELLANEOUS EXPENSES
13.06.16	HOUSING ADVICE	ARGOS	£559.94	£0.00 BUNKBEDS	MISCELLANEOUS EXPENSES
14.06.16	HOUSING ADVICE	WILKINSONS	£53.85	£0.00 PILLOWS/BEDDING	MISCELLANEOUS EXPENSES
14.06.16	HOUSING ADVICE	B&M BARGAINS	£20.97	£0.00 DUVETS X 3	MISCELLANEOUS EXPENSES
15.06.16	HOUSING ADVICE	AMAZON	£5.98	£0.00 PHONE COVER X 2	MISCELLANEOUS EXPENSES
28.06.16	HOUSING ADVICE	COVERWISE	£11.51	£0.00 INSURANCE COVER	MISCELLANEOUS EXPENSES
13.06.16	HARRIS MUSEUM	IKEA	£196.00	£0.00 FURNITURE FOR EXHIBITION	EQUIPMENT, FURNITURE AND MATERIALS
16.06.16	HARRIS MUSEUM	WILKINSONS	£5.00	£0.00 MATERIALS FOR EXHIBITION	EQUIPMENT, FURNITURE AND MATERIALS
16.06.16	HARRIS MUSEUM	BOOTS	£7.99	£0.00 EQUIPMENT FOR EXHIBITION CHANGE OVER	EQUIPMENT, FURNITURE AND MATERIALS
28.06.16	REVENUES	VIRGIN TRAINS	£18.20	£0.00 2ND CLASS RAIL FARE POULTON LE FYLDE	PUBLIC TRANSPORT
08.06.16	ENVIRONMENTAL HEALTH	LCC	£10.00	£0.00 PARKING FOR MARKET COACH	DIRECT TRANSPORT COSTS
29.06.16	ENVIRONMENTAL HEALTH	QUALITY HOTEL READING	£255.00	£0.00 3 NIGHTS ACCOMMODATION	INDIRECT EMPLOYEE EXPENSES
29.06.16	ENVIRONMENTAL HEALTH	QUALITY HOTEL READING	£255.00	£0.00 3 NIGHTS ACCOMMODATION	INDIRECT EMPLOYEE EXPENSES