

Transaction ID	Department	Beneficiary	Amount	Overable VAT	Summary of Purpose of Expenditure	Merchant Category
10.05.16	LEGAL SERVICES	LAW SOCIETY	£48.00	£0.00	FEE FOR ONLINE TRAINING	INDIRECT EMPLOYEE EXPENSES
06.05.16	POLICY & COMMUNICATIONS	COMMS2POINTO	£234.00	£0.00	DIGITAL SKILLS WORKSHOP	INDIRECT EMPLOYEE EXPENSES
09.05.16	POLICY & COMMUNICATIONS	FACEBOOK	£49.37	£0.00	FACEBOOK ADVERT: GARDEN WASTE SCHEM	COMMUNICATIONS AND COMPUTING
16.05.16	POLICY & COMMUNICATIONS	PAYPAL	£30.50	£0.00	CEREMONIAL SCISSORS	EQUIPMENT, FURNITURE AND MATERIALS
16.05.16	POLICY & COMMUNICATIONS	THE RIBBON ROOM	£15.68	£0.00	RED RIBBON FOR CEREMONIES	EQUIPMENT, FURNITURE AND MATERIALS
25.05.16	POLICY & COMMUNICATIONS	FACEBOOK	£11.00	£0.00	FACEBOOK AD: PLANT SALE AT AVENHAM PA	COMMUNICATIONS AND COMPUTING
25.05.16	POLICY & COMMUNICATIONS	VIRGIN TRAINS	£48.10	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
26.05.16	POLICY & COMMUNICATIONS	FONTS.COM	£93.60	£0.00	ANNUAL SUBSCRIPTION FOR FONTS USED ON	COMMUNICATIONS AND COMPUTING
01.05.15	POLICY & COMMUNICATIONS	FACEBOOK	£45.56	£0.00	FACEBOOK AD: FREE 8 WEEK GYM PASS	COMMUNICATIONS AND COMPUTING
09.05.16	SPORTS DEVELOPMENT	MORRISONS	£10.80	£0.00	FOOD FOR 35 YEAR SERVICE EVENT	MISCELLANEOUS EXPENSES
11.05.16	SPORTS DEVELOPMENT	HIGH SPEED TRAINING	£24.00	£0.00	FOOD HYGIENE COURSE	INDIRECT EMPLOYEE EXPENSES
16.05.16	SPORTS DEVELOPMENT	HIGH SPEED TRAINING	£24.00	£0.00	FOOD HYGIENE COURSE	INDIRECT EMPLOYEE EXPENSES
16.05.16	SPORTS DEVELOPMENT	TEXTANYWHERE LTD	£500.40	£0.00	TEXT ANYWHERE	COMMUNICATIONS AND COMPUTING
23.05.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£4.12	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
24.05.16	SPORTS DEVELOPMENT	PRSFORMUSIC.COM	£102.13	£0.00	MUSIC LICENCE	COMMUNICATIONS AND COMPUTING
24.05.16	SPORTS DEVELOPMENT	AMAZON.CO.UK	£12.58	£0.00	BIG DICE	EQUIPMENT, FURNITURE AND MATERIALS
24.05.16	SPORTS DEVELOPMENT	AMAZON.CO.UK	£20.85	£0.00	SPACE HOPPERS	EQUIPMENT, FURNITURE AND MATERIALS
24.05.16	SPORTS DEVELOPMENT	AMAZON.CO.UK	£140.96	£0.00	BIG GAMES	EQUIPMENT, FURNITURE AND MATERIALS
24.05.16	SPORTS DEVELOPMENT	AMAZON.CO.UK	£2.88	£0.00	HAND PUMP	EQUIPMENT, FURNITURE AND MATERIALS
24.05.16	SPORTS DEVELOPMENT	AMAZON.CO.UK	£60.25	£0.00	GARDEN GAMES	EQUIPMENT, FURNITURE AND MATERIALS
25.05.16	SPORTS DEVELOPMENT	AMAZON.CO.UK	£89.50	£0.00	JUMBO SPACE HOPPERS	EQUIPMENT, FURNITURE AND MATERIALS
27.05.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£5.90	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
27.05.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£4.09	£0.00	CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
31.05.16	SPORTS DEVELOPMENT	FACEBOOK	£13.59	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING
16.05.16	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING CHARGE FOR C	COMMUNICATIONS AND COMPUTING
25.05.16	ICT	OVERBOARD	£168.75	£0.00	WATERPROOF CASES FOR LEISURE CENTRE I I	EQUIPMENT, FURNITURE AND MATERIALS
06.05.16	ENVIRONMENTAL HEALTH	CPL	£324.00	£0.00	APHL AWARD FOR PERSONAL LICENCE HOLDI	INDIRECT EMPLOYEE EXPENSES
19.05.16	ENVIRONMENTAL HEALTH	STRAIGHTLINES.COM	£114.00	£0.00	6 X A4 BLACK FOLDERS	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
24.05.16	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£13.10	£0.00	2ND CLASS RAIL FARE PRESTON TO ST HELEN	PUBLIC TRANSPORT
28.04.16	HARRIS MUSEUM	FACEBOOK	£18.98	£0.00	FACEBOOK AD: NATHANIEL MELLOR EVENT	COMMUNICATIONS AND COMPUTING
30.04.16	HARRIS MUSEUM	FACEBOOK	£18.00	£0.00	FACEBOOK AD: HALF TERM EVENTS	COMMUNICATIONS AND COMPUTING
17.05.16	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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13.05.16	ENVIRONMENTAL HEALTH	AJC TRADING	£250.00	£0.00	2 X NITECORE TORCHES BATTERIES AND CHAI	EQUIPMENT, FURNITURE AND MATERIALS
03.05.16	ENVIRONMENTAL HEALTH	SELLES MEDICAL	£66.54	£0.00	HAND WIPES (TRIGENE)	EQUIPMENT, FURNITURE AND MATERIALS
11.05.16	HARRIS MUSEUM	NATIONAL MEMORIAL ARI	£248.00	£0.00	PRESTON REMEMBERS VOLUNTEER VISIT TO	MISCELLANEOUS EXPENSES
13.05.16	HARRIS MUSEUM	AMAZON.CO.UK	£48.43	£0.00	BOOKS FOR RESEARCH - MICHAEL FOREMAN	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
20.05.16	NEIGHBOURHOOD SERVICES	POUNDLAND	£2.00	£0.00	CARRIER BAGS FOR PLANT SALES	EQUIPMENT, FURNITURE AND MATERIALS
20.05.16	NEIGHBOURHOOD SERVICES	AMAZON.CO.UK	£3.20	£0.00	CARRIER BAGS FOR PLANT SALES	EQUIPMENT, FURNITURE AND MATERIALS
20.05.16	NEIGHBOURHOOD SERVICES	AMAZON.CO.UK	£14.75	£0.00	ARTIFICIAL FLOWERS FOR WEDDING	EQUIPMENT, FURNITURE AND MATERIALS
20.05.16	NEIGHBOURHOOD SERVICES	AMAZON.CO.UK	£2.32	£0.00	ARTIFICIAL FLOWERS FOR WEDDING	EQUIPMENT, FURNITURE AND MATERIALS
20.05.16	NEIGHBOURHOOD SERVICES	AMAZON.CO.UK	£19.95	£0.00	TABLE CLOTH FOR WEDDING	EQUIPMENT, FURNITURE AND MATERIALS
26.05.16	NEIGHBOURHOOD SERVICES	ENGRAVED TAGS	£11.88	£0.00	TAGS	MISCELLANEOUS EXPENSES
26.05.16	NEIGHBOURHOOD SERVICES	AMAZON.CO.UK	£4.70	£0.00	L PLATES	MISCELLANEOUS EXPENSES
04.05.16	CHIEF EXECUTIVE	B & M BARGAINS	£6.87	£0.00	DISHWASHER CLEANER AND TABLETS	MISCELLANEOUS EXPENSES

13.05.16	CHIEF EXECUTIVE	MARKS & SPENCER	£8.80	£0.00 BISCUITS FOR LGA ROUNDTABLE MEETING	MISCELLANEOUS EXPENSES
17.05.16	CHIEF EXECUTIVE	VIRGIN TRAINS	£86.35	£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
13.05.16	CHIEF EXECUTIVE	VIRGIN TRAINS	-£123.00	£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
05.05.16	HUMAN RESOURCES	JUST4UFLORIST	£15.00	£0.00 LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
23.05.16	HUMAN RESOURCES	ONE4ALL.CO.UK	£758.50	£0.00 LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
25.05.16	HUMAN RESOURCES	HERMES	£11.94	£0.00 CARRIAGE	MISCELLANEOUS EXPENSES
05.05.16	HARRIS MUSEUM	GENTWORKS	£170.40	£0.00 URINAL CARTRIDGES	EQUIPMENT, FURNITURE AND MATERIALS
03.05.16	EVENTS	MAKRO	£25.81	£0.00 BOTTLED WATER FOR ELECTIONS	MISCELLANEOUS EXPENSES
06.05.16	EVENTS	MAKRO	£40.15	£0.00 BOTTLED WATER FOR ELECTIONS	MISCELLANEOUS EXPENSES
17.05.16	POLICY & SOCIAL JUSTICE	FLYBE LTD	£289.40	£0.00 RETURN FLIGHTS MANCHESTER TO PARIS - PF	PUBLIC TRANSPORT
18.05.16	POLICY & SOCIAL JUSTICE	WIZZAIR	£799.90	£0.00 RETURN FLIGHTS LUTON TO POLAND X 5 - PR	PUBLIC TRANSPORT
18.05.16	POLICY & SOCIAL JUSTICE	PREMIER INN	£212.00	£0.00 HOTEL ACCOMMODATION LUTON AIRPORT X	INDIRECT EMPLOYEE EXPENSES
18.05.16	POLICY & SOCIAL JUSTICE	PREMIER INN	£53.00	£0.00 HOTEL ACCOMMODATION LUTON AIRPORT X	INDIRECT EMPLOYEE EXPENSES
31.05.16	POLICY & SOCIAL JUSTICE	SPEEDYBOOKER.COM	£252.00	£0.00 CITIES IN TRANSFORMATION BOOKING	INDIRECT EMPLOYEE EXPENSES
31.05.16	POLICY & SOCIAL JUSTICE	SPEEDYBOOKER.COM	£44.00	£0.00 CITIES IN TRANSFORMATION BOOKING	INDIRECT EMPLOYEE EXPENSES
12.05.16	HOUSING ADVICE	WEST COATS TRAINS	£8.90	£0.00 2ND CLASS RAIL FARE	PUBLIC TRANSPORT