

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
19.01.18	HARRIS MUSEUM	REIDYS	£240.00	PA SYSTEM MICROPHONES	EQUIPMENT, FURNITURE AND MATERIALS
29.01.18	HARRIS MUSEUM	CHARHIRE.CO.UK	£924.24	CHAIRS	EQUIPMENT, FURNITURE AND MATERIALS
29.01.18	HARRIS MUSEUM	PUBSHOP	£72.41	CUPS	EQUIPMENT, FURNITURE AND MATERIALS
12.01.18	ENVIRONMENTAL HEALTH	CIEH	£180.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
24.01.18	REVENUES	PURLFROST	£160.23	FROSTED WINDOW FILM	MISCELLANEOUS EXPENSES
23.01.18	LEGAL SERVICES	OFFICE	£50.00	DATA PROTECTION CONFERENCE	INDIRECT EMPLOYEE EXPENSES
12.02.18	WASTE MANAGEMENT	AMAZON	£5.75	WALL PLANNER	MISCELLANEOUS EXPENSES
16.01.18	ENVIRONMENTAL HEALTH	NORTHERN RAIL	£18.90	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
16.01.18	ENVIRONMENTAL HEALTH	NORTHERN RAIL	£35.60	2ND CLASS RAIL FARE BOLTON TO PRESTON	PUBLIC TRANSPORT
17.01.18	ENVIRONMENTAL HEALTH	NORTHERN RAIL	£12.30	2ND CLASS RAIL FARE PRESTON TO WARRINGTON	PUBLIC TRANSPORT
17.01.18	ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£210.40	TRAIN TICKET/TRAVEL CARD	PUBLIC TRANSPORT
31.01.18	ENVIRONMENTAL HEALTH	IOA	£142.00	IOA SUBSCRIPTION	INDIRECT EMPLOYEE EXPENSES
31.01.18	ENVIRONMENTAL HEALTH	IOA	£142.00	IOA SUBSCRIPTION	INDIRECT EMPLOYEE EXPENSES
01.02.18	ENVIRONMENTAL HEALTH	NORTHERN RAIL	£15.40	TRAIN TICKET	PUBLIC TRANSPORT
05.01.18	NEIGHBOURHOOD SERVICES	SCREWFIX	£17.98	LIGHT TRIPOD	EQUIPMENT, FURNITURE AND MATERIALS
05.01.18	NEIGHBOURHOOD SERVICES	AMAZON	£6.98	MOBILE PHONE SCREEN PROTECTOR	MISCELLANEOUS EXPENSES
24.01.18	NEIGHBOURHOOD SERVICES	WILKO	£20.00	USB STICK, PEG & PUSH PINS	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
31.01.18	NEIGHBOURHOOD SERVICES	AMAZON	£50.39	ESSELTE SUSPENSION FILES	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
02.02.18	NEIGHBOURHOOD SERVICES	AMAZON	£10.98	APRON	MISCELLANEOUS EXPENSES
16.01.18	HOUSING ADVICE	TRAVEL LODGE	£31.00	B & B ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
23.01.18	HOUSING ADVICE	VIRGIN TRAINS	£10.20	2ND CLASS RAIL FARE PRESTON TO LIVERPOOL X 2	PUBLIC TRANSPORT
03.01.18	CHIEF EXECUTIVE	VIRGIN TRAINS	£39.10	2ND CLASS RAIL FARE WIGAN TO COVENTRY	PUBLIC TRANSPORT
05.01.18	CHIEF EXECUTIVE	VIRGIN TRAINS	£106.25	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
11.01.18	CHIEF EXECUTIVE	APEX HOTELS LIMITED	£95.00	OVERNIGHT ACCOMODATION APSE CONFERENCE	INDIRECT EMPLOYEE EXPENSES
09.01.18	EVENTS	TICKLED TROUT	£5.20	REFRESHMENTS	MISCELLANEOUS EXPENSES
24.01.18	EVENTS	Q-PARK	£8.50	PARKING	PUBLIC TRANSPORT
18.01.18	ENVIRONMENTAL HEALTH	CIEH	£189.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
20.01.18	ENVIRONMENTAL HEALTH	CIEH	£180.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
23.01.18	ENVIRONMENTAL HEALTH	NORTHERN RAIL	£12.80	2ND CLASS RAIL FARE RAMSGREAVE TO MANCHESTER	PUBLIC TRANSPORT
10.01.18	HOUSING ADVICE	BRITISH RAIL	£17.80	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
04.01.18	ICT	TRAIN LINE	£8.41	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
08.01.18	ICT	AMAZON	£54.98	TOASTER	EQUIPMENT, FURNITURE AND MATERIALS
19.01.18	ICT	CLEVERBRIDGE	£200.00	PSN EMAIL ROUTINE MAINTENANCE RENEWAL	COMMUNICATIONS AND COMPUTING
25.01.18	ICT	GO DADDY	£61.09	WOODPRESS HOSTED SITE FOR MARKETS	COMMUNICATIONS AND COMPUTING
05.01.18	NEIGHBOURHOOD SERVICES	DVLA	£19.00	DIGITAL TACHO CARD	EQUIPMENT, FURNITURE AND MATERIALS
17.01.18	NEIGHBOURHOOD SERVICES	DVLA	£242.50	VEHICLE TAX	DIRECT TRANSPORT COSTS
17.01.18	NEIGHBOURHOOD SERVICES	DVLA	£152.50	VEHICLE TAX	DIRECT TRANSPORT COSTS
17.01.18	NEIGHBOURHOOD SERVICES	DVLA	£22.50	VEHICLE TAX	DIRECT TRANSPORT COSTS
17.01.18	NEIGHBOURHOOD SERVICES	DVLA	£167.50	VEHICLE TAX	DIRECT TRANSPORT COSTS
16.01.18	HUMAN RESOURCES	OSMOIND ERGONOMICS	£39.60	DESK RISER BLOCKS	EQUIPMENT, FURNITURE AND MATERIALS
26.01.18	POLICY & SOCIAL JUSTICE	IMPERIAL HOTELS LONDON	£100.00	OVERNIGHT ACCOMODATION SKILLS SUMMIT	INDIRECT EMPLOYEE EXPENSES
26.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£90.25	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
29.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£20.50	2ND CLASS RAIL FARE COVENTRY TO WIGAN	PUBLIC TRANSPORT
30.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£68.65	2ND CLASS RAIL FARE WARRINGTON TO LONDON	PUBLIC TRANSPORT
01.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£354.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
01.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£189.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
01.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£180.15	2ND CLASS RAIL FARE WARRINGTON TO LONDON	PUBLIC TRANSPORT
04.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£52.00	2ND CLASS RAIL FARE PRESTON TO EDINBURGH	PUBLIC TRANSPORT
05.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£138.60	2ND CLASS RAIL FARE WARRINGTON TO LONDON	PUBLIC TRANSPORT
08.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£20.80	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
08.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£41.60	2ND CLASS RAIL FARE PRESTON TO MANCHESTER X 2	PUBLIC TRANSPORT
09.01.18	POLICY & SOCIAL JUSTICE	EASYJET.COM	£98.98	FLIGHT MANCHESTER TO AMESTERDAM URBAN AGENDA P	PUBLIC TRANSPORT
09.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£12.60	2ND CLASS RAIL FARE PRESTON TO ACCRINGTON	PUBLIC TRANSPORT
09.01.18	POLICY & SOCIAL JUSTICE	PREMIER INN	£47.49	ACCOMODATION PREMIER INN ATTENDING CENTRE FOR CI	INDIRECT EMPLOYEE EXPENSES
11.01.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£142.00	2ND CLASS RAIL FARE LONDON TO PRESTON	PUBLIC TRANSPORT
15.01.18	POLICY & SOCIAL JUSTICE	EUROSTAR	£206.00	EUROSTAR TICKET DIGIWHIST CONFERENCE	PUBLIC TRANSPORT
16.01.18	MAYORAL	THE TRAIN LINE	£23.80	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
01.02.18	MAYORAL	WILKO	£6.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
23.01.18	HARRIS MUSEUM	AMAZON	£35.46	BOOKS FOR COURTAULD EXHIBITION	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
26.01.18	HARRIS MUSEUM	ABAKHAN	£15.78	FABRICS FOR FAMILY FRIENDLY GALLERY RESOURCE	MISCELLANEOUS EXPENSES
29.01.18	HARRIS MUSEUM	NATIONAL MUSEUMS LIVERPOOL	£14.75	DOLL FOR LEARNING ACTIVITIES	MISCELLANEOUS EXPENSES
29.01.18	HARRIS MUSEUM	EBAY	£7.99	TOY FOR LEARNING ACTIVITIES	MISCELLANEOUS EXPENSES
30.01.18	HARRIS MUSEUM	PUZZLES PRINT	£83.97	RESOURCES FOR COURTAULD EXHIBITION	EQUIPMENT, FURNITURE AND MATERIALS
24.01.18	COMMUNICATIONS	CIPR	£235.00	CIPR MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
25.01.18	COMMUNICATIONS	SURVEY MONKEY	£280.00	SURVEY MONKEY ANNUAL FEE	COMMUNICATIONS AND COMPUTING
26.01.18	COMMUNICATIONS	DISCOUNT STICKER PRINTING	£71.40	STICKERS FOR MARKET X 5000	MISCELLANEOUS EXPENSES
25.01.18	COMMUNICATIONS	WMZOOM	£50.35	WORDPRESS TEMPLATE	EQUIPMENT, FURNITURE AND MATERIALS
31.01.18	COMMUNICATIONS	STATIONERY ISLAND	£8.89	PENS FOR MARKET BOARDS	MISCELLANEOUS EXPENSES
12.01.18	COMMUNICATIONS	VIRGIN TRAINS	£92.50	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
12.01.18	COMMUNICATIONS	VIRGIN TRAINS	£15.30	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
26.01.18	COMMUNICATIONS	FACEBOOK	£33.28	FACEBOOK ADVERT: PRESTON MAKRRKET OPENING	COMMUNICATIONS AND COMPUTING
26.01.18	ENVIRONMENTAL HEALTH	CIEH	£289.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES