

Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
ACCOUNTANCY SERVICES	LONDON STOCK EXCHANGE	£138.00	£0.00	LEGAL ENTITY IDENTIFIER	SERVICES
ACCOUNTANCY SERVICES	TRAINLINE	£23.26	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
CHIEF EXECUTIVE	VIRGIN TRAINS	-£34.65	£0.00	REFUND RAIL FARE PART JOURNEY	PUBLIC TRANSPORT
CHIEF EXECUTIVE	VIRGIN TRAINS	£166.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
CHIEF EXECUTIVE	TRANSPENNINE EXPRESS	£5.90	£0.00	2ND CLASS RAIL FARE PRESTON TO LANCASTER	PUBLIC TRANSPORT
CHIEF EXECUTIVE	M & S	£15.60	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
CHIEF EXECUTIVE	VIRGIN TRAINS	£89.30	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
COMMUNICATIONS	FACEBOOK	£1.01	£0.00	FACEBOOK ADVERT - HARRIS LIVE	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£4.28	£0.00	INSTAGRAM ADVERT - HARRIS LIVE	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	LASTMINUTE.COM	£51.60	£0.00	ACCOMODATION 1 NIGHT LEEDS	INDIRECT EMPLOYEE EXPENSES
COMMUNICATIONS	VIRGIN TRAINS	£26.20	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
COMMUNICATIONS	VIRGIN TRAINS	£28.60	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
COMMUNICATIONS	VIRGIN TRAINS	£153.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
COMMUNICATIONS	VIRGIN TRAINS	£127.00	£0.00	2ND CLASS RAIL FARE LONDON TO LEEDS	PUBLIC TRANSPORT
COMMUNICATIONS	VIRGIN TRAINS	£17.70	£0.00	2ND CLASS RAIL FARE LEEDS TO PRESTON	PUBLIC TRANSPORT
COMMUNICATIONS	BILETTO	£91.33	£0.00	LANCS TOURISM AWARDS TICKET	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	SCREWFIX DIRECT LTD	£34.99	£0.00	WORKSHOP VICE	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	SCREWFIX DIRECT LTD	£149.99	£0.00	DEWALK 18V BRUSHLESS DRILL AND BATTERIES	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	COOPER & CO	£468.00	£0.00	TRAINING	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	AMAZON UK	£34.74	£0.00	CLEANING BRUSHES, GLOVES, DISINFECTANT TABLETS	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	AMAZON UK	£5.60	£0.00	SQUEEZE BOTTLE X 5	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	SCREWFIX DIRECT LTD	£21.99	£0.00	STANLEY OPEN TOOT TOTE	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	ENGAGE COACH	£179.00	£0.00	TRAINING	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	CIEH	£92.00	£0.00	TRAINING	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	M & S	£16.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	WILKO RETAIL LTD	£9.00	£0.00	2 LITHIUM BATTERIES FOR CO MONITORS	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	AMAZON UK	£84.00	£0.00	THERMOMETERS	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	AMAZON UK	£4.98	£0.00	SAMSUNG PHONE CASE	MISCELLANEOUS EXPENSES
EVENTS	AMAZON UK	£39.52	£0.00	WEB HOSTING FEE	COMMUNICATIONS AND COMPUTING
EVENTS	VIRGIN TRAINS	£194.65	£0.00	TRAVEL COSTS TO TRAINING COURSE	PUBLIC TRANSPORT
HARRIS MUSEUM	PRESTON CC	£190.00	£0.00	PREMISES LICENCE FEE	SERVICES
HARRIS MUSEUM	MAILCHIMP	£77.87	£0.00	MAILCHIMP CREDITS FOR E-NEWSLETTER	COMMUNICATIONS AND COMPUTING
HARRIS MUSEUM	PAYPAL GUERNSEY	-£59.99	£0.00	REFUND FOR APPLE TV	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	AMAZON UK	-£7.99	£0.00	REFUND AMAZON PRIME CHARGE	MISCELLANEOUS EXPENSES
HARRIS MUSEUM	LIGHTS FOR FUN	£43.94	£0.00	HARRY POTTER EXHIBITION EQUIPMENT	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	TNT ONLINE	£55.70	£0.00	RETURN OF RETAIL BOOK TO SUPPLIER	MISCELLANEOUS EXPENSES
HARRIS MUSEUM	HOBBYCRAFT	£27.50	£0.00	MATERIALS FOR EDUCATION ACTIVITIES	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	PUB SHOP CATALOGUE	£149.16	£0.00	CROCKERY FOR PUBLIC EVENTS	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	RAJAPACK	£82.78	£0.00	PACKING MATERIAL	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	FACEBOOK	£43.00	£0.00	FACEBOOK ADVERTISING	COMMUNICATIONS AND COMPUTING
HOUSING ADVICE	TRAVEL LODGE	£48.00	£0.00	TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	VIRGIN TRAINS	£12.20	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
HOUSING ADVICE	MOUNTAIN WAREHOUSE	£799.80	£0.00	SLEEPING BAGS	MISCELLANEOUS EXPENSES
HOUSING ADVICE	TRAVEL LODGE	£45.00	£0.00	TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	TRAVEL LODGE	£137.00	£0.00	TEMPORARY ACCOMODATION	SERVICES
HUMAN RESOURCES	M & S	£13.00	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
HUMAN RESOURCES	MOSS BROS	£29.00	£0.00	HIRE TOP HAT	MISCELLANEOUS EXPENSES
HUMAN RESOURCES	M & S	£41.00	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
HUMAN RESOURCES	FLAGMAKERS	-£343.54	£0.00	REFUND FLAG - ST MARTIN	EQUIPMENT, FURNITURE AND MATERIALS
HUMAN RESOURCES	SPECSAVERS	£272.00	£0.00	SPECTACLES	MISCELLANEOUS EXPENSES
HUMAN RESOURCES	M & S	-£12.30	£0.00	REFUND - REFRESHMENTS	MISCELLANEOUS EXPENSES
HUMAN RESOURCES	SURVEY MONKEY	£250.00	£0.00	ANNUAL SUBSCRIPTION	GRANTS AND SUBSCRIPTIONS
HUMAN RESOURCES	ONE4ALL.CO.UK	£958.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
ICT	FONEANGELS	£39.98	£0.00	IPAD SCREEN REPAIR AND PROTECTIVE COVER	COMMUNICATIONS AND COMPUTING
ICT	FONEANGELS	£37.99	£0.00	IPAD POWER FLEX REPAIR	COMMUNICATIONS AND COMPUTING