

Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
CHIEF EXECUTIVE	TESCO	£9.65		£0.00 REFRESHMENTS FOR FAIRPOWER EVENT	MISCELLANEOUS EXPENSES
CHIEF EXECUTIVE	VIRGIN TRAINS	£195.00		£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
CHIEF EXECUTIVE	VIRGIN TRAINS	£141.55		£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
COMMUNICATIONS	FACEBOOK	£1.14		£0.00 FACEBOOK AD: SUMMER EVENTS IN THE CITY	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	VIRGIN TRAINS	£50.55		£0.00 2ND CLASS RAIL AFRE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
COMMUNICATIONS	FACEBOOK	£5.00		£0.00 FACEBOOK AD: HERITAGE OPEN DAYS	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£122.12		£0.00 FACEBOOK AD: BRIEF ENCOUNTER EVENT	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£50.00		£0.00 FACEBOOK AD: AVENHAM & MILLER PARK WEDDINGS	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	VIRGIN TRAINS	£38.20		£0.00 2ND CLASS RAIL FARE PRESTON TO YORK	PUBLIC TRANSPORT
COMMUNICATIONS	PLAY CENTRE PRINT	£390.00		£0.00 EVENTS AD IN FLIPOUT MAGAZINE	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£8.85		£0.00 FACEBOOK AD: WINCKLEY SQUARE HERITAGE WORKSHOP	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£150.00		£0.00 FACEBOOK AD: BRIEF ENCOUNTER EVENT	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£3.00		£0.00 FACEBOOK AD: CITY CENTRE BRANDING	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£4.71		£0.00 FACEBOOK AD: HARRIS LIVE	COMMUNICATIONS AND COMPUTING
ENVIRONMENTAL HEALTH	TRAVEL LODGE	£88.95		£0.00 B & B LONDON CENTRAL KINGS CROSS 06.11.17	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	SAINSBURYS	£22.50		£0.00 5 CUPS AND SAUCERS	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	ASDA	£6.00		£0.00 4 CUPS AND SAUCERS	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£92.00		£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£40.20		£0.00 2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£14.20		£0.00 2ND CLASS RAIL FARE BUCKSHAW TO MANCHESTER	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10		£0.00 2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	WILKO	£4.00		£0.00 PRIVATE WATER SUPPLIES DISINFECTION PROVISIONS	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£77.50		£0.00 2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	HM COURTS	£20.00		£0.00 WARRANT FOR FORCED ENTRY	SERVICES
ENVIRONMENTAL HEALTH	THE MALL	£5.00		£0.00 CAR PARKING	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£89.00		£0.00 2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	AMAZON	£15.48		£0.00 HEAVY DUTY LARGE FOLDING SHOPPING CART BOX TROLLEY	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	GARDEN4LESS	£34.99		£0.00 CAMPING GAZ ICETIME PLUS COOLBOX	EQUIPMENT, FURNITURE AND MATERIALS
EVENTS	MAKRO	£75.07		£0.00 REFRESHMENTS FOR FAIRPOWER EVENT	MISCELLANEOUS EXPENSES
EVENTS	TOLL STATION LTD	£15.83		£0.00 BLACKOUT PAPER	MISCELLANEOUS EXPENSES
HARRIS MUSEUM	MM GUERNSEY	£59.99		£0.00 APPLE TV FOR BEATTIE EXHIBITION (REFUNDED)	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	XL DISPLAYS LTD	£84.00		£0.00 IPAD STAND FOR BEATTIE EXHIBITION	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	QUICKDRAW	£31.95		£0.00 PRINTS DISPLAY UNIT FOR RETAIL	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	IKEA	£61.20		£0.00 SHELF UNITS FOR RETAIL	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	AMAZON	£81.99		£0.00 GREEN SCREEN FOR BEATTIE EXHIBITION JAMES	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	COTSWOLD MOUNTS	£121.20		£0.00 MOUNTS FOR RETAIL	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	AMAZON	£7.99		£0.00 AMAZON PRIME CHARGE - TO BE REFUNDED	MISCELLANEOUS EXPENSES
HARRIS MUSEUM	COTSWOLD MOUNTS	£81.72		£0.00 MOUNTS FOR RETAIL	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	AMAZON	£15.98		£0.00 ACT DIGITAL 30 PIN DOCK FOR BEATTIE EXHIBITION	EQUIPMENT, FURNITURE AND MATERIALS
HOUSING ADVICE	TRAVEL LODGE	£109.00		£0.00 TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	TRAVEL LODGE	£48.00		£0.00 TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	TRAVEL LODGE	£53.00		£0.00 TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	TRAVEL LODGE	£59.00		£0.00 HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
HOUSING ADVICE	CONTOUR HOUSING	£94.79		£0.00 RENT IN ADVANCE	SERVICES
HOUSING ADVICE	VIRGIN TRAINS	£9.30		£0.00 RAIL TRAVEL	PUBLIC TRANSPORT
HOUSING ADVICE	VIRGIN TRAINS	£50.55		£0.00 2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
HUMAN RESOURCES	M & S	£15.00		£0.00 LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
HUMAN RESOURCES	TRAINLINE	£176.56		£0.00 2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
HUMAN RESOURCES	FLAGMAKERS	£343.54		£0.00 FLAG ST MARTIN	EQUIPMENT, FURNITURE AND MATERIALS
ICT	FASTHOSTS	£12.95		£0.00 MONTHLY WEBSITE HOSTING CHARGE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
ICT	123-REG	£11.99		£0.00 DOMAIN RENEWAL	COMMUNICATIONS AND COMPUTING
ICT	FONEANGELS	£34.99		£0.00 IPAD SCREEN REPAIR	COMMUNICATIONS AND COMPUTING
NEIGHBOURHOOD SERVICES	AMAZON	£14.82		£0.00 ELF SHOES	MISCELLANEOUS EXPENSES
NEIGHBOURHOOD SERVICES	AMAZON	£5.19		£0.00 SILVER TOP CANE	MISCELLANEOUS EXPENSES
NEIGHBOURHOOD SERVICES	DESCARTES	£45.60		£0.00 USB DRIVERS CARD READER	DIRECT TRANSPORT COSTS