

Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
POLICY & SOCIAL JUSTICE	EASYJET	£181.74	£0.00	FLIGHTS MANCHESTER TO BERLIN 11.09.17 PROCURE PARTNERSHIP	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	RYANAIR	£260.38	£0.00	FLIGHTS MANCHESTER TO BERLIN 14.09.17 PROCURE PARTNERSHIP	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	EASYJET	£52.50	£0.00	FLIGHTS MANCHESTER TO AMSTERDAM 17.09.17 URBAN AGENDA PA	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	HXPAYMENTS	£67.44	£0.00	MEET & GREET PARKING MANCHESTER AIRPORT 11.09.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	HXPAYMENTS	£57.22	£0.00	MEET & GREET PARKING MANCHESTER AIRPORT 17.09.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	HXPAYMENTS	£57.22	£0.00	MEET & GREET PARKING MANCHESTER AIRPORT 02.10.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	HXPAYMENTS	£52.11	£0.00	MEET & GREET PARKING MANCHESTER AIRPORT 16.10.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£43.00	£0.00	2ND CLASS RAIL FARE PRESTON TO GLASGOW 25.08.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£68.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON EUSTON 11.09.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	IMPERIAL HOTEL	£100.00	£0.00	B & B THE IMPERIAL HOTEL LONDON 11.09.17	INDIRECT EMPLOYEE EXPENSES
POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£16.50	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER 07.09.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	KLM UK	£278.40	£0.00	FLIGHTS MANCHESTER TO ESTONIA 02.10.17 URBACT PROJECT	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	SEUK AWARDS	£522.00	£0.00	3 TICKETS TO UK SOCIAL ENTERPRISE AWARDS 2017	INDIRECT EMPLOYEE EXPENSES
POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£76.65	£0.00	2ND CLASS RAIL FARE PRESTON O LONDON 11.09.17	PUBLIC TRANSPORT
POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£192.65	£0.00	2ND CLASS RAIL FARE PRESTON O LONDON 20.09.17	PUBLIC TRANSPORT
CHIEF EXECUTIVE	VIRGIN TRAINS	£89.65	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON 26.09.17	PUBLIC TRANSPORT
CHIEF EXECUTIVE	B & M BARGAINS	£15.65	£0.00	REFRESHMENTS FOR MEETINGS	MISCELLANEOUS EXPENSES
CHIEF EXECUTIVE	M & S	£18.50	£0.00	REFRESHMENTS FOR MEETINGS 17.08.17 & 23.08.17	MISCELLANEOUS EXPENSES
CHIEF EXECUTIVE	M & S	£25.00	£0.00	REFRESHMENTS FOR MEETINGS 17.08.17 & 23.08.17	MISCELLANEOUS EXPENSES
CHIEF EXECUTIVE	M & S	£6.90	£0.00	REFRESHMENTS FOR MEETINGS 17.08.17 & 23.08.17	MISCELLANEOUS EXPENSES
HUMAN RESOURCES	M & S	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
HUMAN RESOURCES	OSMOND GROUP LTD	£49.50	£0.00	T BLOCK DESK RISERS	EQUIPMENT, FURNITURE AND MATERIALS
HUMAN RESOURCES	SAINSBURYS	£66.25	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
HUMAN RESOURCES	M & S	£13.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING FEE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
ICT	FASTHOSTS	£8.39	£0.00	PRESTON VISION DOMAIN RENEWAL	COMMUNICATIONS AND COMPUTING
ICT	FASTHOSTS	£8.39	£0.00	DOMAIN RENEWAL FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
ICT	RED HAT	£635.13	£0.00	RED HAT LINUX SERVER	COMMUNICATIONS AND COMPUTING
ICT	CURRYS	£109.98	£0.00	FRIDGE	EQUIPMENT, FURNITURE AND MATERIALS
ICT	RED HAT	£640.22	£0.00	RED HAT LINUX SERVER	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	BILLETO	£91.33	£0.00	3 TICKETS TO TASTE LANCASHIRE	INDIRECT EMPLOYEE EXPENSES
HARRIS MUSEUM	GRAFF CITY	£122.40	£0.00	SPRAY PAINT	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	FACEBOOK	£2.97	£0.00	FACEBOOK ADVERT	COMMUNICATIONS AND COMPUTING
NEIGHBOURHOOD SERVIC	DVLA	£19.00	£0.00	DIGITAL TACHO CARD	DIRECT TRANSPORT COSTS
NEIGHBOURHOOD SERVIC	DVLA	£19.00	£0.00	DIGITAL TACHO CARD	DIRECT TRANSPORT COSTS
NEIGHBOURHOOD SERVIC	DVLA	£242.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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EVENTS	SAINSBURYS	£17.65	£0.00	STAFF REFRESHMENTS	MISCELLANEOUS EXPENSES
ENVIRONMENTAL HEALTH	RITELITE (SYSTEMS) LTD	£25.13	£0.00	LUCY FEEDER PILLAR KEY + SHIPPING	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	AMAZON	£54.75	£0.00	CHILDRENS EAR DEFENDERS	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	RYMANS	£12.57	£0.00	MATERIALS FOR HOLIDAY WORKSHOP	EQUIPMENT, FURNITURE AND MATERIALS
HOUSING ADVICE	TRAVEL LODGE	£152.00	£0.00	TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	M & S	£16.00	£0.00	THANK YOU FLOWERS	MISCELLANEOUS EXPENSES
HOUSING ADVICE	TRAVEL LODGE	£53.00	£0.00	TEMPORARY ACCOMODATION	SERVICES
LEGAL SERVICES	COMPANIES HOUSE	£10.00	£0.00	PROBATE SEARCH	SERVICES