

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
08.06.17	ENVIRONMENTAL HEALTH	AMAZON	-£7.99	£0.00	AMAZON PRIME REFUND	MISCELLANEOUS EXPENSES
06.06.17	ENVIRONMENTAL HEALTH	OFFICE FURNITURE ONLINE	£82.80	£0.00	OFFICE CHAIR	EQUIPMENT, FURNITURE AND MATERIALS
09.06.17	NEIGHBOURHOOD SERVICES	AMAZON	£49.60	£0.00	PHONE ITEMS	MISCELLANEOUS EXPENSES
09.06.17	NEIGHBOURHOOD SERVICES	AMAZON	£5.38	£0.00	PHONE CHARGERS	MISCELLANEOUS EXPENSES
30.06.17	NEIGHBOURHOOD SERVICES	HOME BARGAINS	£4.57	£0.00	REFRESHEMENTS	MISCELLANEOUS EXPENSES
01.07.17	NEIGHBOURHOOD SERVICES	AMAZON	£21.00	£0.00	SD CARDS	MISCELLANEOUS EXPENSES
16.06.17	HARRIS MUSEUM	BANGGOOD.COM	£345.38	£0.00	MATERIALS FOR MAKERSPACE PROJECT	EQUIPMENT, FURNITURE AND MATERIALS
20.06.17	HARRIS MUSEUM	AMAZON	£21.90	£0.00	MATS FOR BRICK DINO EXHIBITION	EQUIPMENT, FURNITURE AND MATERIALS
05.06.17	HOUSING ADVICE	AMAZON	£22.99	£0.00	LAPTOP RISER PLUS	EQUIPMENT, FURNITURE AND MATERIALS
06.06.17	HOUSING ADVICE	PREMIER INN	£71.50	£0.00	HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
22.06.17	HOUSING ADVICE	VIRGIN TRAINS	£21.30	£0.00	2ND CLASS RAIL FARE WIGAN TO MANCHESTER	PUBLIC TRANSPORT
29.06.17	HOUSING ADVICE	VIRGIN TRAINS	£218.30	£0.00	2ND CLASS RAIL FARE WIGAN TO LONDON	PUBLIC TRANSPORT
28.06.17	ENVIRONMENTAL HEALTH	SLATERS SCUBA CENTRE	£95.00	£0.00	AIR CYLINDER TEST AND SERVICE	EQUIPMENT, FURNITURE AND MATERIALS
30.06.17	ENVIRONMENTAL HEALTH	AMAZON	£23.98	£0.00	CR123A LI-ION BATTERIES	MISCELLANEOUS EXPENSES
17.06.17	ICT SERVICES	FAST HOSTS	£12.95	£0.00	MONTHLY WEBSITE HOSTING FEE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
20.06.17	ICT SERVICES	GO DADDY	£18.10	£0.00	DOMAIN TRANSFER PRESTON GUILD CITY	COMMUNICATIONS AND COMPUTING
20.06.17	ICT SERVICES	GO DADDY	£6.60	£0.00	DOMAIN TRANSFER PRESTON GUILD CITY	COMMUNICATIONS AND COMPUTING
23.06.17	ICT SERVICES	AMAZON	£10.95	£0.00	SCREEN PROTECTOR	EQUIPMENT, FURNITURE AND MATERIALS
26.06.17	ICT SERVICES	AMAZON	£14.99	£0.00	SURFACE CASE	EQUIPMENT, FURNITURE AND MATERIALS
29.06.17	ICT SERVICES	AMAZON	£10.95	£0.00	SCREEN PROTECTOR	EQUIPMENT, FURNITURE AND MATERIALS
08.06.17	ICT SERVICES	GO DADDY	£6.60	£0.00	DOMAIN TRANSFER VISIT PRESTON	COMMUNICATIONS AND COMPUTING
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£242.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£212.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£242.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
07.06.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
23.06.17	PLANNING	HAM & JAM	£34.20	£0.00	REFRESHEMENTS	MISCELLANEOUS EXPENSES
06.05.17	REVENUES	NORTHERN RAIL	£22.40	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
15.06.17	HUMAN RESOURCES	VIRGIN TRAINS	£43.55	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
23.06.17	HUMAN RESOURCES	VIRGIN TRAINS	-£16.55	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
23.06.17	HUMAN RESOURCES	VIRGIN TRAINS	£76.05	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM REFUND	PUBLIC TRANSPORT
23.06.17	HUMAN RESOURCES	WILKO	£9.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
30.06.17	HUMAN RESOURCES	WILKO	£9.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
27.06.17	REVENUES	WEST COAST TRAINS	£40.20	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER X 2	PUBLIC TRANSPORT
15.06.17	HARRIS MUSEUM	HOME BARGAINS	£55.36	£0.00	REFRESHEMENTS	MISCELLANEOUS EXPENSES
15.06.17	HARRIS MUSEUM	HOME BARGAINS	£123.62	£0.00	REFRESHEMENTS	MISCELLANEOUS EXPENSES
22.06.17	HARRIS MUSEUM	MAILCHIMP	£81.37	£0.00	MAILCHIMP CREDITS FOR E-NEWSLETTER	COMMUNICATIONS AND COMPUTING
05.06.17	EVENTS	MAKRO	£11.47	£0.00	BOTTLED WATER	MISCELLANEOUS EXPENSES
06.06.17	EVENTS	STORYHOUSE RESTAURANT	£34.85	£0.00	LUNCH FOR RESEARCH TRIP TO CHESTER	MISCELLANEOUS EXPENSES
17.06.17	EVENTS	WILKO	£6.50	£0.00	OIL FOR GENERATOR	MISCELLANEOUS EXPENSES
05.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
05.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£12.90	£0.00	2ND CLASS RAIL FARE RAMSGREAVE TO MANCHESTER	PUBLIC TRANSPORT
05.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£17.20	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
21.06.17	ENVIRONMENTAL HEALTH	ARGOS	£69.00	£0.00	NIKON COOLPIX COMPACT DIGITAL CAMERA	EQUIPMENT, FURNITURE AND MATERIALS
21.06.17	ENVIRONMENTAL HEALTH	ARGOS	£23.00	£0.00	NIKON COOLPIX COMPACT DIGITAL CAMERA	EQUIPMENT, FURNITURE AND MATERIALS
21.06.17	ENVIRONMENTAL HEALTH	ARGOS	£23.00	£0.00	NIKON COOLPIX COMPACT DIGITAL CAMERA	EQUIPMENT, FURNITURE AND MATERIALS
21.06.17	ENVIRONMENTAL HEALTH	ARGOS	£23.00	£0.00	NIKON COOLPIX COMPACT DIGITAL CAMERA	EQUIPMENT, FURNITURE AND MATERIALS
21.06.17	ENVIRONMENTAL HEALTH	ARGOS	£27.98	£0.00	SCANDIS MEMORY CARD	EQUIPMENT, FURNITURE AND MATERIALS
21.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
21.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£23.40	£0.00	2ND CLASS RAIL FARE BLACKBURN TO YORK	PUBLIC TRANSPORT
21.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£13.20	£0.00	2ND CLASS RAIL FARE CHORLEY TO MANCHESTER	PUBLIC TRANSPORT
21.06.17	ENVIRONMENTAL HEALTH	RHE TRAINING	£264.00	£0.00	SAFEGUARDING THE HEALTH OF TENANTS CONFERENCE	INDIRECT EMPLOYEE EXPENSES
30.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£21.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
30.06.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£42.20	£0.00	2ND CLASS RAIL FARE PRESTON TO YORK	PUBLIC TRANSPORT
20.06.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£176.90	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
21.06.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£34.00	£0.00	2ND CLASS RAIL FARE COVENTRY TO STOCKPORT	PUBLIC TRANSPORT

21.06.17	POLICY & SOCIAL JUSTICE	IMPERIAL LONDON HOTELS	£100.00	£0.00 HOTEL ACCOMODATION 10TH JULY 2017 LGIU RECEPTION	INDIRECT EMPLOYEE EXPENSES
22.06.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£18.50	£0.00 2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
22.06.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£88.65	£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
22.06.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£150.10	£0.00 2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
26.06.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£23.75	£0.00 2ND CLASS RAIL FARE WARRINGTON BANK TO LONDON	PUBLIC TRANSPORT
26.06.17	POLICY & SOCIAL JUSTICE	BRUSSELS AIR	£139.79	£0.00 RETURN FLIGHT MANCHESTER TO BRUSSELS	PUBLIC TRANSPORT
26.06.17	POLICY & SOCIAL JUSTICE	IMPERIAL LONDON HOTELS	£100.00	£0.00 HOTEL ACCOMODATION 19TH JULY 2017 CENTRE FOR CITIES MEETING: INDIRECT EMPLOYEE EXPENSES	