

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
02.05.17	COMMUNICATIONS	PLAY CENTRE PRINT	£400.00	£0.00	MAGAZINE ADVERT FOR GIDDY KIDS PLAY CENTRE	COMMUNICATIONS AND COMPUTING
04.04.17	COMMUNICATIONS	FAMILIES ONLINE	£36.00	£0.00	ONLINE ADVERT FOR EASTER ACTIVITIES	COMMUNICATIONS AND COMPUTING
06.04.17	COMMUNICATIONS	VIRGIN TRAINS	£40.10	£0.00	2ND CLASS RAIL FARE PRESTON TO EDINBURGH	PUBLIC TRANSPORT
11.04.17	COMMUNICATIONS	AMAZON	£12.00	£0.00	ANARCHISTS SOCIAL MEDIA BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
11.04.17	COMMUNICATIONS	FACEBOOK	£19.98	£0.00	FACEBOOK AD: VOLUNTEERING SURVEY	COMMUNICATIONS AND COMPUTING
11.04.17	COMMUNICATIONS	VIRGIN TRAINS	£103.10	£0.00	2ND CLASS RAIL FARE PRESTON TO STOKE	PUBLIC TRANSPORT
23.02.17	COMMUNICATIONS	FACEBOOK	£9.42	£0.00	FACEBOOK AD: EASTER AT THE LEISURE CENTRES	COMMUNICATIONS AND COMPUTING
31.03.17	COMMUNICATIONS	FACEBOOK	£30.00	£0.00	FACEBOOK AD: GIANT EGGS ADVERT	COMMUNICATIONS AND COMPUTING
02.05.17	ENVIRONMENTAL HEALTH	AMAZON	£4.98	£0.00	MOBILE PHONE CASE	MISCELLANEOUS EXPENSES
04.04.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£12.40	£0.00	2ND CLASS RAIL FARE RAMSGREAVE TO MANCHESTER	PUBLIC TRANSPORT
13.04.17	ENVIRONMENTAL HEALTH	CIEH	£70.00	£0.00	PEST CONTROL ASSOCIATED WITH FOOD PREMISES CONFERENCE	INDIRECT EMPLOYEE EXPENSES
20.04.17	ENVIRONMENTAL HEALTH	ARGOS	£69.99	£0.00	SONY CYBERSHOT W800 DIGITAL CAMERA	EQUIPMENT, FURNITURE AND MATERIALS
21.04.17	ENVIRONMENTAL HEALTH	GOV.UK/PHE	£85.00	£0.00	RISK ASSESSMENT, INVESTIGATION AND CONTROL CONFERENCE	INDIRECT EMPLOYEE EXPENSES
21.04.17	ENVIRONMENTAL HEALTH	CIEH	£35.00	£0.00	PEST CONTROL ASSOCIATED WITH FOOD PREMISES CONFERENCE	INDIRECT EMPLOYEE EXPENSES
21.04.17	ENVIRONMENTAL HEALTH	CIEH	£85.00	£0.00	PEST CONTROL ASSOCIATED WITH FOOD PREMISES CONFERENCE	INDIRECT EMPLOYEE EXPENSES
21.04.17	ENVIRONMENTAL HEALTH	CIEH	£85.00	£0.00	PEST CONTROL ASSOCIATED WITH FOOD PREMISES CONFERENCE	INDIRECT EMPLOYEE EXPENSES
06.04.17	EVENTS	VIRGIN TRAINS	£7.50	£0.00	2ND CLASS RAIL FARE PRESTON TO LANCASTER	PUBLIC TRANSPORT
11.04.17	EVENTS	HANCOCKS	£73.66	£0.00	PRIZES FOR EGG ROLLING EASTER BONNET COMPETITION	MISCELLANEOUS EXPENSES
11.04.17	EVENTS	MAKRO	£58.30	£0.00	PRIZES FOR EGG ROLLING EASTER BONNET COMPETITION	MISCELLANEOUS EXPENSES
13.04.17	EVENTS	HOME BARGAINS	£9.35	£0.00	OPERATIONAL ITEMS FOR THE UNIT	MISCELLANEOUS EXPENSES
16.04.17	EVENTS	TESCO	£13.58	£0.00	ARTISTS REFRESHMENTS	MISCELLANEOUS EXPENSES
23.04.17	EVENTS	AMAZON	£57.40	£0.00	BATTERIES	MISCELLANEOUS EXPENSES
25.05.17	EVENTS	HAM & JAM	£8.45	£0.00	REFRESHMENTS FOR LANCASHIRE ENCOUNTER MEETING	MISCELLANEOUS EXPENSES
01.05.17	HARRIS MUSEUM	FACEBOOK	£172.59	£0.00	ADVERTISING FOR ACID BRASS & MAKERSPACE	COMMUNICATIONS AND COMPUTING
05.04.17	HARRIS MUSEUM	HOME BARGAINS	£161.26	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
06.04.17	HARRIS MUSEUM	EDUCANDI.CO.UK	£35.34	£0.00	SKETCHUP PRO 2017 LICENCE	COMMUNICATIONS AND COMPUTING
07.04.17	HARRIS MUSEUM	WILKO	£7.05	£0.00	BANNER TIES	MISCELLANEOUS EXPENSES
21.04.17	HARRIS MUSEUM	CPC	£126.11	£0.00	PA SYSTEM CABLE	EQUIPMENT, FURNITURE AND MATERIALS
25.04.17	HARRIS MUSEUM	GEAR4MUSIC LTD	£49.49	£0.00	SPEAKER STANDS	EQUIPMENT, FURNITURE AND MATERIALS
26.03.17	HARRIS MUSEUM	GEAR4MUSIC LTD	£230.99	£0.00	PA WIRELESS MIKE	EQUIPMENT, FURNITURE AND MATERIALS
27.04.17	HARRIS MUSEUM	UK POS	£33.42	£0.00	PERSPEX A4 POSTER HOLDERS	EQUIPMENT, FURNITURE AND MATERIALS
21.04.17	HOUSING ADVICE	COMMUNITY GATEWAY AS	£144.85	£0.00	RENT PAYMENT	SERVICES
26.04.17	HOUSING ADVICE	VIRGIN TRAINS	£21.30	£0.00	2ND CLASS RAIL FARE AND PARKING	PUBLIC TRANSPORT
10.04.17	HUMAN RESOURCES	ASDA	£61.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
11.04.17	HUMAN RESOURCES	AMAZON	£19.99	£0.00	THERAPEUTIC SEAT CUSHION	MISCELLANEOUS EXPENSES
19.04.17	HUMAN RESOURCES	REDACTIVE EVENTS	£834.00	£0.00	CIPFA CONFERENCE	INDIRECT EMPLOYEE EXPENSES
20.04.17	HUMAN RESOURCES	TESCO	£10.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
25.04.17	HUMAN RESOURCES	M & S	£10.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
25.04.17	HUMAN RESOURCES	ONE4ALL.CO.UK	£758.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
27.04.17	HUMAN RESOURCES	M & S	£10.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
10.04.17	ICT	AMAZON	£28.38	£0.00	LIGHTING CABLE	EQUIPMENT, FURNITURE AND MATERIALS
17.04.17	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING CHARGE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
24.04.17	ICT	TRAINLINE	£195.33	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
24.04.17	LEGAL SERVICES	MID	£4.00	£0.00	INFORMATION REQUEST ON VEHICLE	SERVICES
07.04.17	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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11.04.17	NEIGHBOURHOOD SERVICES	HERMES	£5.29	£0.00	POSTAGE	MISCELLANEOUS EXPENSES
26.04.17	NEIGHBOURHOOD SERVICES	AMAZON	£7.99	£0.00	CAR CHARGER FOR SAT NAV	EQUIPMENT, FURNITURE AND MATERIALS
28.04.17	NEIGHBOURHOOD SERVICES	DVLA	£1,202.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
28.04.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
28.04.17	NEIGHBOURHOOD SERVICES	DVLA	£1,202.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
28.04.17	NEIGHBOURHOOD SERVICES	DVLA	£242.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
28.04.17	PLANNING	WILKINSONS CAMERAS	£319.98	£0.00	DIGITAL CAMERA PLUS CASES AND MEMORY CARDS	EQUIPMENT, FURNITURE AND MATERIALS
28.04.17	PLANNING	WILKINSONS CAMERAS	£329.99	£0.00	DIGITAL CAMERA PLUS CASES AND MEMORY CARDS	EQUIPMENT, FURNITURE AND MATERIALS
04.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£126.05	£0.00	2ND CLASS RAIL FARE WARRINGTON BANK TO LONDON	PUBLIC TRANSPORT
10.04.17	POLICY & SOCIAL JUSTICE	EASYJET	£99.58	£0.00	FLIGHT MANCHESTER TO PARIS - PROCURE PROJECT	PUBLIC TRANSPORT
11.04.17	POLICY & SOCIAL JUSTICE	LUFTHANSA	£1,600.47	£0.00	FLIGHT MANCHESTER TO LUBLIN - PROCURE PROJECT	PUBLIC TRANSPORT
12.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£218.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
19.04.17	POLICY & SOCIAL JUSTICE	JET2.COM	£311.40	£0.00	FLIGHT MANCHESTER TO TENERIFE - PROCURE PROJECT	PUBLIC TRANSPORT
19.04.17	POLICY & SOCIAL JUSTICE	JET2.COM	£182.40	£0.00	FLIGHT MANCHESTER TO TENERIFE - PROCURE PROJECT	PUBLIC TRANSPORT
19.04.17	POLICY & SOCIAL JUSTICE	RYANAIR	£293.86	£0.00	FLIGHT MANCHESTER TO TENERIFE - PROCURE PROJECT	PUBLIC TRANSPORT
19.04.17	POLICY & SOCIAL JUSTICE	HXPAYMENTS.COM	£47.00	£0.00	AIRPORT PARKING - PROCURE PROJECT	PUBLIC TRANSPORT
19.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£46.60	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER AIRPORT - PROCURE	PUBLIC TRANSPORT

19.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£10.50	£0.00 2ND CLASS RAIL FARE PRESTON TO MANCHESTER AIRPORT - PROCURE	PUBLIC TRANSPORT
19.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£24.30	£0.00 2ND CLASS RAIL FARE PRESTON TO MANCHESTER AIRPORT - PROCURE	PUBLIC TRANSPORT
28.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£138.60	£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
28.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£24.30	£0.00 2ND CLASS RAIL FARE PRESTON TO MANCHESTER AIRPORT - PROCURE	PUBLIC TRANSPORT
28.04.17	POLICY & SOCIAL JUSTICE	EASYJET	89.23	£0.00 FLIGHT MANCHESTER TO PARIS - PROCURE PROJECT	PUBLIC TRANSPORT
28.04.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£222.15	£0.00 2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT