

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
07.03.17	COMMUNICATIONS	FACEBOOK	£20.00	£0.00	FACEBOOK ADVERTS: HARRIS LIVE	COMMUNICATIONS AND COMPUTING
10.03.17	COMMUNICATIONS	FACEBOOK	£20.00	£0.00	FACEBOOK ADVERTS: HARRIS LIVE	COMMUNICATIONS AND COMPUTING
16.03.17	COMMUNICATIONS	TRAVELODGE	£53.25	£0.00	HOTEL ACCOMODATION EDINBURGH FUTURE LEADERS	INDIRECT EMPLOYEE EXPENSES
23.02.17	COMMUNICATIONS	FACEBOOK	£10.57	£0.00	FACEBOOK ADVERTS: EASTER AT THE LEISURE CENTRES	COMMUNICATIONS AND COMPUTING
28.03.17	COMMUNICATIONS	CIPR	£235.00	£0.00	CIPR MEMBERSHIP RENEWAL	INDIRECT EMPLOYEE EXPENSES
28.03.17	COMMUNICATIONS	VIRGIN TRAINS	£56.00	£0.00	2ND CLASS RAIL FARE PRESTON TO EDINBURGH	PUBLIC TRANSPORT
07.03.17	ENVIRONMENTAL HEALTH	COMPANIES HOUSE	£5.99	£0.00	COMPANIES HOUSE CHECK	SERVICES
08.03.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£16.00	£0.00	2ND CLASS RAIL FARE PRESTON TO ST ANNES ON SEA	PUBLIC TRANSPORT
21.03.17	ENVIRONMENTAL HEALTH	CIEH	£568.00	£0.00	ASSESSING FIRE RISK CONFIDENTLY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
22.03.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£69.00	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
22.03.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£24.20	£0.00	2ND CLASS RAIL FARE PRESTON TO WAKEFIELD	PUBLIC TRANSPORT
22.03.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£149.00	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
22.03.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£17.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LIVERPOOL	PUBLIC TRANSPORT
27.03.17	ENVIRONMENTAL HEALTH	CIEH	£184.00	£0.00	EVENT SAFETY WORKSHOP	INDIRECT EMPLOYEE EXPENSES
29.03.17	ENVIRONMENTAL HEALTH	CIEH	-£160.00	£0.00	REFUND CHIMNEY COMBUSTION APPLIANCE & SMOKE NUISANCE SEM	INDIRECT EMPLOYEE EXPENSES
30.03.17	ENVIRONMENTAL HEALTH	CIEH	£100.00	£0.00	CHIMNEY COMBUSTION APPLIANCE & SMOKE NUISANCE SEMINAR	INDIRECT EMPLOYEE EXPENSES
02.03.17	HARRIS MUSEUM	FACEBOOK	£145.22	£0.00	ADVERTISING DIGITAL MUSIC EVENT	COMMUNICATIONS AND COMPUTING
10.03.17	HARRIS MUSEUM	CPC	£165.23	£0.00	PA SYSTEM ACCESSORIES	EQUIPMENT, FURNITURE AND MATERIALS
16.03.17	HARRIS MUSEUM	MTCARMEL	£74.00	£0.00	VISITOR COUNTER BATTERIES	EQUIPMENT, FURNITURE AND MATERIALS
21.03.17	HARRIS MUSEUM	MAILCHIMP	£83.43	£0.00	MAILCHIMP CREDITS FOR E-NEWSLETTER	COMMUNICATIONS AND COMPUTING
25.03.17	HARRIS MUSEUM	DV247 LTD	£49.99	£0.00	SOUND DESK RACKMOUNT	EQUIPMENT, FURNITURE AND MATERIALS
25.03.17	HARRIS MUSEUM	GEAR4MUSIC LTD	£372.75	£0.00	SOUND DESK	EQUIPMENT, FURNITURE AND MATERIALS
29.03.17	HARRIS MUSEUM	CURIOUS MINDS	£15.00	£0.00	TICKETS TO NORTH WEST CULTURAL EDUCATION AWARDS	INDIRECT EMPLOYEE EXPENSES
06.03.17	HOUSING ADVICE	PARCEL2GO.COM LTD	£12.29	£0.00	DELIVERY CHARGES	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
09.03.17	HUMAN RESOURCES	MARKS & SPENCER	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
09.03.17	HUMAN RESOURCES	INSTITUTE OF OCCUPATION	£140.00	£0.00	IOSH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
14.03.17	HUMAN RESOURCES	AMAZON	£35.98	£0.00	WHEELED BRIEFCASE	EQUIPMENT, FURNITURE AND MATERIALS
20.03.17	HUMAN RESOURCES	ONE4ALL	£758.50	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
30.03.17	HUMAN RESOURCES	MARKS & SPENCER	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
30.03.17	HUMAN RESOURCES	THE RANGE	£29.83	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
31.03.17	HUMAN RESOURCES	MARKS & SPENCER	£15.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
17.03.17	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING CHARGE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
07.03.17	NEIGHBOURHOOD SERVICES	HOUGH GREEN	£180.00	£0.00	SEIZURE OF VEHICLE ENFORCEMENT	DIRECT TRANSPORT COSTS
09.03.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
09.03.17	NEIGHBOURHOOD SERVICES	DVLA	£167.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
09.03.17	NEIGHBOURHOOD SERVICES	DVLA	£147.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
09.03.17	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
15.03.17	NEIGHBOURHOOD SERVICES	AMAZON	£22.33	£0.00	LGV THEORY TEST DISK	MISCELLANEOUS EXPENSES
17.03.17	NEIGHBOURHOOD SERVICES	AMAZON	£15.64	£0.00	POT BASES	MISCELLANEOUS EXPENSES
17.03.17	NEIGHBOURHOOD SERVICES	AMAZON	£6.99	£0.00	SAT NAV CASE	MISCELLANEOUS EXPENSES
21.03.17	NEIGHBOURHOOD SERVICES	DVLA	£19.00	£0.00	DIGITAL TACHO CARD RENEWAL	DIRECT TRANSPORT COSTS
31.03.17	PLANNING	PLANNING JUNGLE	£240.00	£0.00	ANNUAL SUBSCRIPTION TO PLANNING JUNGLE	GRANTS & SUBSCRIPTIONS
31.03.17	PLANNING	LABC	£180.00	£0.00	TRAINING COURSE FOR BUILDING CONTROL TECHNICAL SUPPORT	INDIRECT EMPLOYEE EXPENSES
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31.03.17	PLANNING	LABC	£180.00	£0.00	TRAINING COURSE FOR BUILDING CONTROL TECHNICAL SUPPORT	INDIRECT EMPLOYEE EXPENSES
03.03.17	POLICY & SOCIAL JUSTICE	BOOK NETWORK	£74.96	£0.00	KNOLWES ON LOCAL AUTHORITY MEETINGS	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
03.03.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£88.65	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
07.03.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£70.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
07.03.17	POLICY & SOCIAL JUSTICE	IMPERIAL LONDON HOTELS	£90.00	£0.00	1 NIGHT BED & BREAKFAST CO-OPERATIVE WESTMINSTER ROUND TAB	INDIRECT EMPLOYEE EXPENSES
07.03.17	POLICY & SOCIAL JUSTICE	IMPERIAL LONDON HOTELS	£99.00	£0.00	1 NIGHT BED & BREAKFAST CO-OPERATIVE WESTMINSTER ROUND TAB	INDIRECT EMPLOYEE EXPENSES
13.03.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£65.60	£0.00	2ND CLASS RAIL FARE HILLSIDE TO LONDON	PUBLIC TRANSPORT
16.03.17	POLICY & SOCIAL JUSTICE	PAYPAL CPES	£260.00	£0.00	GLOBALISATION IN CRISIS CONFERENCE	INDIRECT EMPLOYEE EXPENSES
16.03.17	POLICY & SOCIAL JUSTICE	SPEEDYBOOKER.COM	£131.40	£0.00	2 NIGHTS BED & BREAKFAST GLOBALISATION IN CRISIS CONFERENCE	INDIRECT EMPLOYEE EXPENSES
02.03.17	REVENUES	VIRGIN TRAINS	£24.00	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
06.03.17	REVENUES	WEST COAST TRAINS	£7.30	£0.00	2ND CLASS RAIL AFRE PRESTON TO BLACKBURN	PUBLIC TRANSPORT
16.03.17	REVENUES	LANCASTER CC	£840.00	£0.00	CAR PARKING PERMITS	PUBLIC TRANSPORT
16.03.17	REVENUES	LANCASTER CC	£210.00	£0.00	CAR PARKING PERMITS	PUBLIC TRANSPORT
16.03.17	REVENUES	LANCASTER CC	£420.00	£0.00	CAR PARKING PERMITS	PUBLIC TRANSPORT
16.03.17	REVENUES	LANCASTER CC	£210.00	£0.00	CAR PARKING PERMITS	PUBLIC TRANSPORT
06.03.17	SPORTS DEVELOPMENT	123RFA	£70.00	£0.00	FACEBOOK ADVERTS	COMMUNICATIONS AND COMPUTING