

Transaction ID	Department	Beneficiary	Amount	Verbal VAT	Summary of Purpose of Expenditure	Merchant Category
09.08.16	ENVIRONMENTAL HEALTH	SHOES FOR CREWS	£151.15	£0.00	SAFETY SHOES X 3	CLOTHING AND UNIFORM
04.08.16	ENVIRONMENTAL HEALTH	CURRYS	£259.98	£0.00	50" LED TV	EQUIPMENT, FURNITURE AND MATERIALS
04.08.16	ENVIRONMENTAL HEALTH	FLOORMATS.CO.UK	£363.92	£0.00	ANTISTATIC TRAPPER MATS X 3	EQUIPMENT, FURNITURE AND MATERIALS
04.08.16	ENVIRONMENTAL HEALTH	BESP-OAK	£339.39	£0.00	TABLE AND 4 CHAIRS	EQUIPMENT, FURNITURE AND MATERIALS
03.08.16	ENVIRONMENTAL HEALTH	CIEH	£179.00	£0.00	MANAGING THE RISK OF LEGIONELLA TRAINING	INDIRECT EMPLOYEE EXPENSES
19.08.16	ENVIRONMENTAL HEALTH	CIEH	£179.00	£0.00	PREPARING CASES UNDER NEW SENTENCING GUIDELINES	INDIRECT EMPLOYEE EXPENSES
04.03.16	ENVIRONMENTAL HEALTH	HS DIRECT LIMITED	£4.78	£0.00	RISK ASSESSMENT FOR BAND SAWS	MISCELLANEOUS EXPENSES
31.08.16	EVENTS	MOKA	£4.20	£0.00	MEETING REFRESHMENTS	MISCELLANEOUS EXPENSES
13.08.16	EVENTS	POST OFFICE COUNTER	£220.00	£0.00	SIA LICENCE	SERVICES
01.09.16	HARRIS MUSEUM	FACEBOOK	£24.88	£0.00	FACEBOOK ADVERT SCHOOL HOLIDAY EVENTS	COMMUNICATIONS AND COMPUTING
10.08.16	HARRIS MUSEUM	WWW.S31.CO.UK	£77.47	£0.00	LOCKS FOR MAKERSPACE	EQUIPMENT, FURNITURE AND MATERIALS
01.09.16	HARRIS MUSEUM	STAGE ELECTRICS	£106.31	£0.00	COLOUR LIGHTING GELS	MISCELLANEOUS EXPENSES
08.08.16	HARRIS MUSEUM	WILKO	£17.95	£0.00	PAINT FOR MAKERSPACE	MISCELLANEOUS EXPENSES
17.08.16	HARRIS MUSEUM	CPC	£4.99	£0.00	PROJECTION ACCESSORY	MISCELLANEOUS EXPENSES
24.08.16	HARRIS MUSEUM	HOME BARGAINS	£60.50	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
26.08.16	HARRIS MUSEUM	HOME BARGAINS	£99.90	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
27.08.16	HARRIS MUSEUM	CPC	£35.72	£0.00	PROJECTION ACCESSORY	MISCELLANEOUS EXPENSES
09.08.16	HARRIS MUSEUM	FEDEX	£47.17	£0.00	COURIER SERVICE	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
31.08.16	HOUSING ADVICE	VIRGIN TRAINS	£19.30	£0.00	2ND CLASS RAIL FARE AND PARKING	PUBLIC TRANSPORT
23.08.16	HUMAN RESOURCES	ASDA	£101.00	£0.00	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
31.08.16	HUMAN RESOURCES	AAT	£90.00	£0.00	AAT MEMBERSHIP RENEWAL	INDIRECT EMPLOYEE EXPENSES
16.08.16	ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEBSITE HOSTING FEE FOR CUSTOMER SERVICE	COMMUNICATIONS AND COMPUTING
11.08.16	ICT	FASTHOSTS	£8.39	£0.00	DOMAIN RENEWAL PRESTONVISION.CO.UK	COMMUNICATIONS AND COMPUTING
10.08.16	ICT	FASTHOSTS	£8.39	£0.00	DOMAIN RENEWAL INTACT PRESTON	COMMUNICATIONS AND COMPUTING
11.08.16	ICT	REDHAT	£277.79	£0.00	RED HAT LICENCE	COMMUNICATIONS AND COMPUTING
23.08.16	ICT	REDHAT	£823.51	£0.00	RED HAT LICENCE	COMMUNICATIONS AND COMPUTING
31.08.16	ICT	AMAZON	£9.29	£0.00	DESK FAN	MISCELLANEOUS EXPENSES
31.08.16	ICT	AMAZON	£14.88	£0.00	WRIST SUPPORT MOUSE PAD	MISCELLANEOUS EXPENSES
02.09.16	LEGAL SERVICES	RICS	£64.95	£0.00	CONDITIONS OF CONTRACTS DOCUMENTS X 2	SERVICES
30.08.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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19.08.16	NEIGHBOURHOOD SERVICES	DVLA	£232.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
23.08.16	NEIGHBOURHOOD SERVICES	J MACADAM	£204.00	£0.00	VEHICLE SEIZURE AND STORAGE	DIRECT TRANSPORT COSTS
01.09.16	NEIGHBOURHOOD SERVICES	AMAZON	£72.35	£0.00	TRUCK SAT NAV	EQUIPMENT, FURNITURE AND MATERIALS
17.08.16	NEIGHBOURHOOD SERVICES	LCC	£70.00	£0.00	PARKING FIXED PENALTY NOTICE	MISCELLANEOUS EXPENSES
19.08.16	NEIGHBOURHOOD SERVICES	THOMPSON AND MORGA	£74.14	£0.00	SEEDS	MISCELLANEOUS EXPENSES
11.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£25.00	£0.00	FACEBOOK ADVERT PARK IT	COMMUNICATIONS AND COMPUTING
11.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£5.00	£0.00	FACEBOOK ADVERT FILM WORKSHOP	COMMUNICATIONS AND COMPUTING
25.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£7.89	£0.00	FACEBOOK ADVERT PRESTON SPORTS FEST	COMMUNICATIONS AND COMPUTING
08.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£43.40	£0.00	FACEBOOK ADVERT LANCASHIRE ENCOUNTER	COMMUNICATIONS AND COMPUTING
01.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£3.69	£0.00	FACEBOOK ADVERT MARKET CHILDRENS WORKSHOP	COMMUNICATIONS AND COMPUTING
27.07.16	POLICY & COMMUNICATIONS	FACEBOOK	£5.86	£0.00	FACEBOOK ADVERT SUMMER LEISURE ACTIVITIES	COMMUNICATIONS AND COMPUTING
02.08.16	POLICY & COMMUNICATIONS	FACEBOOK	£34.05	£0.00	FACEBOOK ADVERT SATURDAYS ON THE FLAG	COMMUNICATIONS AND COMPUTING
09.08.16	POLICY & COMMUNICATIONS	LASTMINUTE.COM	£203.00	£0.00	HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
19.08.16	POLICY & COMMUNICATIONS	FRAME COMPANY	£48.71	£0.00	A3 FRAMES X 4	MISCELLANEOUS EXPENSES
09.08.16	POLICY & COMMUNICATIONS	VIRGIN TRAINS	£42.00	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
09.08.16	POLICY & COMMUNICATIONS	VIRGIN TRAINS	£80.50	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
08.08.16	POLICY & SOCIAL JUSTICE	LOCAL INFORM	£179.94	£0.00	LGIU SEMINAR DEVOLUTION AND LOCAL GOVERNANCE	INDIRECT EMPLOYEE EXPENSES

11.08.16	POLICY & SOCIAL JUSTICE	IMPERIAL LONDON HOTEL	£198.00	£0.00 HOTEL ACCOMODATION 2 NIGHTS	INDIRECT EMPLOYEE EXPENSES
08.08.16	POLICY & SOCIAL JUSTICE	MANCHESTER AIRPORT	£49.99	£0.00 CAR PARKING	PUBLIC TRANSPORT
16.08.16	POLICY & SOCIAL JUSTICE	ZAVENTEM	£626.84	£0.00 FLIGHTS MANCHESTER/BRUSSELS/BUDAPEST R	PUBLIC TRANSPORT
25.08.16	REVENUES	MAPLIN	£9.98	£0.00 MAGNIFYING GLASSES X 2	MISCELLANEOUS EXPENSES
16.08.16	REVENUES	PROBATE SEARCH SERVICE	£20.00	£0.00 PROBATE SEARCH FOR COUNCIL TAX ACCOUNT SERVICES	
09.08.16	SPORTS DEVELOPMENT	TEXT ANYWHERE	£291.00	£0.00 TEXT ANYWHERE	COMMUNICATIONS AND COMPUTING
18.08.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£4.80	£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
01.09.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£5.09	£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
01.09.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£6.61	£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING
01.09.16	SPORTS DEVELOPMENT	CAMPAIGN MONITOR	£4.75	£0.00 CAMPAIGN MONITOR	COMMUNICATIONS AND COMPUTING