

Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
CHIEF EXECUTIVE	VIRGIN TRAINS	£49.20	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
CHIEF EXECUTIVE	VIRGIN TRAINS	£13.20	£0.00	2ND CLASS RAIL FARE LEA GREEN TO MANCHESTER	PUBLIC TRANSPORT
CHIEF EXECUTIVE	VIRGIN TRAINS	-£21.35	£0.00	2ND CLASS RAIL FARE PARTIAL REFUND PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
HARRIS MUSEUM	COTSWOLD MOUNTS	£57.48	£0.00	MOUNTS FOR RETAIL SALE	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	HEART INTERNET	£159.59	£0.00	WEB HOSTING FEE	COMMUNICATIONS AND COMPUTING
HARRIS MUSEUM	SHOPFITTING WAREHOUSE	£55.56	£0.00	PERSPEX SUGGESTION BOX X 6	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	MAILCHIMP	£76.80	£0.00	CREDITS FOR E-NEWSLETTER DISTRIBUTION	COMMUNICATIONS AND COMPUTING
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
PLANNING	WHOLESALE GLASS CO	£65.04	£0.00	GLASS COATING DETECTOR	EQUIPMENT, FURNITURE AND MATERIALS
PLANNING	AMAZON	£27.94	£0.00	DIGITAL SPIRIT LEVEL	EQUIPMENT, FURNITURE AND MATERIALS
PLANNING	HAM AND JAM	£43.50	£0.00	REFRESHMENTS	MISCELLANEOUS EXPENSES
ACCOUNTANCY SERVICES	TRAINLINE	£37.84	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
ACCOUNTANCY SERVICES	TRAINLINE	£44.63	£0.00	2ND CLASS RAIL FARE DARWEN TO MANCHESTER	PUBLIC TRANSPORT
ACCOUNTANCY SERVICES	ARGOS	£59.98	£0.00	DESK LAMPS X 2	EQUIPMENT, FURNITURE AND MATERIALS
NEIGHBOURHOOD SERVICES	VIRGIN TRAINS	£69.45	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
NEIGHBOURHOOD SERVICES	BCW OFFICE PRODUCTS	£155.81	£0.00	ROAD SIGNS	EQUIPMENT, FURNITURE AND MATERIALS
HARRIS MUSEUM	ABAKHAN	£14.29	£0.00	FABRIC FOR SCHOOL VISITS	MISCELLANEOUS EXPENSES
HARRIS MUSEUM	ABAKHAN	£49.90	£0.00	RULERS FOR WORKSHOPS	MISCELLANEOUS EXPENSES
HARRIS MUSEUM	HOME BARGAINS	£7.98	£0.00	RESOURCES FOR SCHOOL SESSIONS	MISCELLANEOUS EXPENSES
NEIGHBOURHOOD SERVICES	WEST COAST TRAINS	£33.00	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
NEIGHBOURHOOD SERVICES	DIY FOAM UPHOLSTERY SUPPLIES	£35.99	£0.00	FAKE SNOW	MISCELLANEOUS EXPENSES
NEIGHBOURHOOD SERVICES	CIWM	£210.00	£0.00	CIWM MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£7.70	£0.00	2ND CLASS RAIL FARE PRESTON TO WIGAN	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	CPC	£61.92	£0.00	RECHARGEABLE CELLS	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	AMAZON	£67.22	£0.00	2 X INDUSTRIAL SD CARDS	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	VIRGIN TRAINS	£74.05	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	COLOUR CHANGING	£71.00	£0.00	THERMOMETER STRIPS	EQUIPMENT, FURNITURE AND MATERIALS
ENVIRONMENTAL HEALTH	CIEH	£60.00	£0.00	CIEH TRAINING COURSE	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	NORTHERN RAIL	£12.60	£0.00	2ND CLASS RAIL FARE PRESTON TO BLACKBURN	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	NORTHERN RAIL	£83.80	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
ENVIRONMENTAL HEALTH	CIEH	£180.00	£0.00	CIEH MEMBERSHIP	INDIRECT EMPLOYEE EXPENSES
ENVIRONMENTAL HEALTH	NORTHERN RAIL	£31.80	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
HOUSING ADVICE	TRAVEL LODGE	£150.00	£0.00	TEMPORARY ACCOMODATION	SERVICES
HOUSING ADVICE	VIRGIN TRAINS	£548.00	£0.00	2ND CLASS RAIL FARE PRESTON TO LONDON X 2	INDIRECT EMPLOYEE EXPENSES
HOUSING ADVICE	PLATFORM	£550.00	£0.00	HOMELESS PREVENTION	SERVICES
EVENTS	TICKET SOURCE	£5.75	£0.00	TICKETS TO ARTS LANCASHIRE CONFERENCE	INDIRECT EMPLOYEE EXPENSES
EVENTS	VIRGIN TRAINS	£88.20	£0.00	2ND CLASS RAIL FARE WIGAN TO LONDON	PUBLIC TRANSPORT
EVENTS	PREMIER INN	£184.50	£0.00	ACCOMODATION I NIGHT LONDON	INDIRECT EMPLOYEE EXPENSES
COMMUNICATIONS	AMAZON	£17.98	£0.00	PERSPEX DISPLAY SHELF	EQUIPMENT, FURNITURE AND MATERIALS
COMMUNICATIONS	WH SMITH	£4.99	£0.00	POST IT NOTE PACKS	MISCELLANEOUS EXPENSES
COMMUNICATIONS	PAYPAL	£24.00	£0.00	UNAWARDS TICKETS	MISCELLANEOUS EXPENSES
COMMUNICATIONS	VIRGIN TRAINS	£56.55	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
COMMUNICATIONS	FACEBOOK	£14.17	£0.00	FACEBOOK ADVERT: CHRISTMAS PAGE PROMO	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£15.00	£0.00	FACEBOOK ADVERT: PRESTON MARKET PROMO	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	FACEBOOK	£0.42	£0.00	FACEBOOK ADVERT: MOOR PARK VISITOR SURVEY	COMMUNICATIONS AND COMPUTING
COMMUNICATIONS	INSTAGRAM	£0.83	£0.00	INSTAGRAM AD: CHRISTMAS PAGE PROMO	COMMUNICATIONS AND COMPUTING
ICT	FASTHOSTS	£12.95	£0.00	MONTHLY WEBSITE HOSTING FEE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
ICT	FONEANGELS	£36.99	£0.00	I PAD AUDIO JACK REPAIR	COMMUNICATIONS AND COMPUTING
ICT	FONEANGELS	£44.99	£0.00	I PAD HOME BUTTON REPAIR	COMMUNICATIONS AND COMPUTING