

Transaction Date	Department	Beneficiary	Amount	Non Recoverable VAT	Summary of Purpose of Expenditure	Merchant Category
09.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£20.30	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
09.05.17	POLICY & SOCIAL JUSTICE	EUROSTAR	£150.40	£0.00	EUROSTAR PRESTON TO BRUSSELS	PUBLIC TRANSPORT
09.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£70.95	£0.00	2ND CLASS RAIL FARE WARRINGTON BANK TO CAMBRIDGE	PUBLIC TRANSPORT
11.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£9.30	£0.00	2ND CLASS RAIL FARE WIGAN TO MANCHESTER	PUBLIC TRANSPORT
15.05.17	POLICY & SOCIAL JUSTICE	IMPERIAL LONDON	£99.00	£0.00	THE IMPERIAL HOTEL 21.06.17 ATTENDING RTP1 CONFERENCE	INDIRECT EMPLOYEE EXPENSES
17.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£22.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
17.05.17	POLICY & SOCIAL JUSTICE	THE PEOPLES POWERHOU	£92.40	£0.00	THE PEOPLES POWERHOUSE 12.07.17	INDIRECT EMPLOYEE EXPENSES
17.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£78.80	£0.00	2ND CLASS RAIL FARE PRESTON TO DONCASTER	PUBLIC TRANSPORT
18.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£58.00	£0.00	2ND CLASS RAIL FARE PRESTON TO EDINBURGH	PUBLIC TRANSPORT
22.05.17	POLICY & SOCIAL JUSTICE	KLM UK	£265.41	£0.00	KLM FLIGHT MANCHESTER TO AMSTERDAM	PUBLIC TRANSPORT
24.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£55.10	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
26.05.17	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£58.75	£0.00	2ND CLASS RAIL FARE WARRINGTON BANK TO LONDON	PUBLIC TRANSPORT
30.05.17	POLICY & SOCIAL JUSTICE	EASYJET	£106.53	£0.00	FLIGHT MANCHESTER TO TENERIFE PROCURE PROJECT	PUBLIC TRANSPORT
30.05.17	POLICY & SOCIAL JUSTICE	VUELING	£64.66	£0.00	FLIGHT MANCHESTER TO TENERIFE PROCURE PROJECT	PUBLIC TRANSPORT
31.05.17	POLICY & SOCIAL JUSTICE	NFP WORKSHOPS	£95.00	£0.00	BID WRITING THE BASICS 07.09.17	INDIRECT EMPLOYEE EXPENSES
01.06.17	ENVIRONMENTAL HEALTH	AMAZON	£7.99	£0.00	AMAZON PRIME - TO BE REFUNDED	MISCELLANEOUS EXPENSES
17.05.17	ICT SERVICES	FASTHOSTS	£12.95	£0.00	MONTHLY WEB SITE HOSTING CHARGE FOR CUSTOMER INTACT	COMMUNICATIONS AND COMPUTING
16.05.17	ICT SERVICES	JURYS INN	£278.00	£0.00	HOTEL ACCOMODATION EDINBURGH X 4	INDIRECT EMPLOYEE EXPENSES
30.05.17	ICT SERVICES	TRAINLINE	£7.80	£0.00	2ND CLASS RAIL FARE PRESTON TO LANCASTER	PUBLIC TRANSPORT
30.05.17	ICT SERVICES	TRAINLINE	£8.93	£0.00	2ND CLASS RAIL FARE PRESTON TO ST ANNES	PUBLIC TRANSPORT
08.05.17	REVENUES	NORTHERN RAIL	£46.40	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
10.05.17	REVENUES	Q HOTELS	£224.00	£0.00	ACCOMODATION QUEENS HOTEL IRRV CONFERENCE X 2	INDIRECT EMPLOYEE EXPENSES
09.05.17	ENVIRONMENTAL HEALTH	JTM PLUMBING	£30.91	£0.00	6 X ROLLS 'DO NOT USE' TAPE & 6 X ROLLS 'UNSAFE APPLIANCE' TAPE	MISCELLANEOUS EXPENSES
31.05.17	ENVIRONMENTAL HEALTH	THE HEATXCHANGE LTD	£117.36	£0.00	GAS LEAK DETECTOR ANTON AGM 50	EQUIPMENT, FURNITURE AND MATERIALS
31.05.17	ENVIRONMENTAL HEALTH	BRITISH STANDARDS INSTIT	£98.40	£0.00	PAS 5000:2017 STANDARDS DOWNLOAD	COMMUNICATIONS AND COMPUTING
15.05.17	HARRIS MUSEUM	EVENTBRITE	£156.00	£0.00	DEVELOPING AN ORGANISATION WIDE APPROACH TO FUND RAISING T	INDIRECT EMPLOYEE EXPENSES
22.05.17	HARRIS MUSEUM	ROYAL MAIL	£509.00	£0.00	STAMPS FOR RETAIL SALE	MISCELLANEOUS EXPENSES
31.05.17	HARRIS MUSEUM	FACEBOOK	£16.00	£0.00	ADVERTISING YOUNG PEOPLES WORKSHOP	INDIRECT EMPLOYEE EXPENSES
29.05.17	HOUSING ADVICE	PREMIER INN	£282.00	£0.00	HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
01.06.17	HOUSING ADVICE	PREMIER INN	£336.50	£0.00	HOTEL ACCOMODATION	INDIRECT EMPLOYEE EXPENSES
08.05.17	NEIGHBOURHOOD SERVICES	HOME GARDEN	-£15.64	£0.00	AMAZON REFUND	MISCELLANEOUS EXPENSES
18.05.17	NEIGHBOURHOOD SERVICES	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
16.05.17	HARRIS MUSEUM	TICKLED TROUT SERVICES	£30.00	£0.00	FUEL	DIRECT TRANSPORT COSTS
16.05.17	HARRIS MUSEUM	TESCO	£12.00	£0.00	FUEL	DIRECT TRANSPORT COSTS
10.05.17	HOUSING ADVICE	VIRGIN TRAINS	£39.30	£0.00	2ND CLASS RAIL FARE PRESTON TO LEEDS	PUBLIC TRANSPORT
03.05.17	COMMUNICATIONS	CIM	£175.00	£0.00	CIM MEMBERSHIP RENEWAL	INDIRECT EMPLOYEE EXPENSES
03.05.17	COMMUNICATIONS	CIPR	£54.00	£0.00	CIPR DIGITAL MONITORING COURSE	INDIRECT EMPLOYEE EXPENSES
23.05.17	COMMUNICATIONS	VIRGIN TRAINS	£56.55	£0.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
19.05.17	COMMUNICATIONS	FONTS.COM	£93.60	£0.00	RENEWAL OF FONTS FOR PRESTON GUILD CITY WEBSITE	COMMUNICATIONS AND COMPUTING
04.05.17	ENVIRONMENTAL HEALTH	THE MALL	£5.00	£0.00	CAR PARKING THE MALL BLACKBURN	MISCELLANEOUS EXPENSES
15.05.17	NEIGHBOURHOOD SERVICES	DVLA	£652.50	£0.00	VEHICLE TAX	DIRECT TRANSPORT COSTS
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10.05.17	HARRIS MUSEUM	DASONTRADE	£55.00	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
10.05.17	HARRIS MUSEUM	APP909090	£25.99	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
10.05.17	HARRIS MUSEUM	ALLPHOTOS	£47.30	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
10.05.17	HARRIS MUSEUM	THE IMPOSSIBLE PROJECT	£56.97	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
11.05.17	HARRIS MUSEUM	CPC	£39.30	£0.00	PERSONAL SECURITY ALARMS	EQUIPMENT, FURNITURE AND MATERIALS
24.05.17	HARRIS MUSEUM	TS FOUNDRY LTD	£173.78	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
26.05.17	HARRIS MUSEUM	IKEA	£63.50	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
26.05.17	HARRIS MUSEUM	HAMDAN TRADING	£48.49	£0.00	WORKSHOP MATERIALS	EQUIPMENT, FURNITURE AND MATERIALS
20.05.17	MAYORAL SERVICES	JOHNSON CLEANERS	£32.45	£0.00	DRY CLEANING	MISCELLANEOUS EXPENSES
08.05.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
08.05.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
10.05.17	ENVIRONMENTAL HEALTH	INSTITUTE OF LICENSING	£144.00	£0.00	LICENSING HEARING TRAINING	INDIRECT EMPLOYEE EXPENSES
15.05.17	ENVIRONMENTAL HEALTH	RH ENVIRONMENTAL LTD	£190.80	£0.00	PRACTICAL DRAINAGE INVESTIGATION TRAINING	INDIRECT EMPLOYEE EXPENSES
15.05.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
15.05.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£13.20	£0.00	2ND CLASS RAIL FARE CHORLEY TO MANCHESTER	PUBLIC TRANSPORT
15.05.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£20.10	£0.00	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT

15.05.17	ENVIRONMENTAL HEALTH	WEST COAST TRAINS	£81.00	£0.00 2ND CLASS RAIL FARE PRESTON TO TELFORD	PUBLIC TRANSPORT
02.05.17	HUMAN RESOURCES	PARKER MERCHANTING	£46.96	£0.00 3M FT11 FIT TEST SOLUTION (SWEET)	EQUIPMENT, FURNITURE AND MATERIALS
04.05.17	HUMAN RESOURCES	TRAINLINE.COM	£50.44	£0.00 2ND CLASS RAIL FARE PRESTON TO LEEDS X 2	PUBLIC TRANSPORT
04.05.17	HUMAN RESOURCES	TRAINLINE.COM	£20.40	£0.00 2ND CLASS RAIL FARE BLACKBURN TO LEEDS	PUBLIC TRANSPORT
05.05.17	HUMAN RESOURCES	M & S	£10.00	£0.00 LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
25.05.17	HUMAN RESOURCES	M & S	£34.05	£0.00 REFRESHMENTS	MISCELLANEOUS EXPENSES
10.05.17	ENVIRONMENTAL HEALTH	SIGN TRADE SUPPLIES	£33.96	£0.00 20 X 76MM POST CLIPS	MISCELLANEOUS EXPENSES