

PROCUREMENT CARD TRANSACTIONS

QUARTER	DIRECTORATE	SERVICE AREA	MCG DESCRIPTION	MERCHANT NAME	TRANS CAC DESC 1	TRANS DATE	Total								
QTR1	Adults and Communities	Social Care	Books and Periodicals	amazon mktplce eu-uk	GENERAL EQUIPMENT PURCHASES	16/04/14	£22.30								
					SCS CLIENTS PURCHASES	07/06/14	£128.16								
			Building Materials	b & q	castlegate stores	kenberne service (doncas)	GENERAL EQUIPMENT PURCHASES	09/04/14	£121.42						
							SCS CLIENTS PURCHASES	26/06/14	£32.07						
							SCS CLIENTS PURCHASES	21/05/14	£6.99						
							SCS CLIENTS PURCHASES	25/04/14	£509.97						
							SCS CLIENTS PURCHASES	10/06/14	£234.99						
							SCS CLIENTS PURCHASES	27/06/14	£229.99						
							PERSONAL NEEDSAMENITY FUNDS	16/06/14	£107.90						
			Computer Equipment & Services	www.thus.net			GENERAL PERSONAL NEEDS	07/04/14	£22.50						
							GENERAL PERSONAL NEEDS	12/05/14	£22.50						
							GENERAL PERSONAL NEEDS	30/05/14	£22.50						
							GENERAL PERSONAL NEEDS	23/06/14	£22.50						
			Estate and Garden Services	age uk ia	interflora british uni	markham grange	SCS CLIENTS PURCHASES	23/04/14	£54.25						
							SCS CLIENTS PURCHASES	17/06/14	£41.97						
							GENERAL EQUIPMENT PURCHASES	10/06/14	£23.08						
							GENERAL EQUIPMENT PURCHASES	25/06/14	£70.00						
			Financial Services	endsleigh insuranc			SCS CLIENTS PURCHASES	18/06/14	£39.97						
							SCS CLIENTS PURCHASES	07/05/14	£260.19						
							SCS CLIENTS PURCHASES	13/06/14	£345.14						
			General Retail and Wholesale	swinton	abbey healthcare	argos direct	argos ltd	SCS CLIENTS PURCHASES	09/06/14	£554.68					
								SCS CLIENTS PURCHASES	31/03/14	£425.00					
								SCS CLIENTS PURCHASES	12/05/14	-£237.99					
								GENERAL EQUIPMENT PURCHASES	04/04/14	£24.99					
								GENERAL EQUIPMENT PURCHASES	15/04/14	£99.17					
								GENERAL EQUIPMENT PURCHASES	30/05/14	£39.99					
								SCS CLIENTS PURCHASES	13/06/14	£149.99					
								SCS CLIENTS PURCHASES	01/04/14	£34.94					
								SCS CLIENTS PURCHASES	24/04/14	£237.99					
								SCS CLIENTS PURCHASES	29/04/14	£158.94					
								SCS CLIENTS PURCHASES	30/04/14	£33.94					
								SCS CLIENTS PURCHASES	07/05/14	£403.91					
								SCS CLIENTS PURCHASES	08/05/14	£244.99					
								SCS CLIENTS PURCHASES	22/05/14	£218.93					
								SCS CLIENTS PURCHASES	13/06/14	£39.99					
								SCS CLIENTS PURCHASES	14/06/14	£308.94					
								SCS CLIENTS PURCHASES	23/06/14	£31.94					
								SCS CLIENTS PURCHASES	27/06/14	£45.24					
								GENERAL EQUIPMENT PURCHASES	04/06/14	£117.97					
								asda store 4538	asda store 4538				CATERING/FOOD & DRINK GENERAL	03/06/14	£6.47
													CATERING/FOOD & DRINK GENERAL	09/06/14	£13.48
													CATERING/FOOD & DRINK GENERAL	12/06/14	£3.58
													FOOD & DRINK GENERAL	07/04/14	£23.65
													FOOD & DRINK GENERAL	14/04/14	£10.74
													FOOD & DRINK GENERAL	23/04/14	£3.50
													FOOD & DRINK GENERAL	24/04/14	£5.75
													FOOD & DRINK GENERAL	29/04/14	£11.53
			FOOD & DRINK GENERAL	06/05/14	£5.97										
			FOOD & DRINK GENERAL	07/05/14	£5.75										
			FOOD & DRINK GENERAL	12/05/14	£10.89										
			FOOD & DRINK GENERAL	20/05/14	£21.83										
			FOOD & DRINK GENERAL	11/06/14	£10.00										
			FOOD & DRINK GENERAL	13/06/14	£26.04										
			FOOD & DRINK GENERAL	16/06/14	£7.31										
			FOOD & DRINK GENERAL	24/06/14	£8.31										
			GENERAL EQUIPMENT PURCHASES	24/06/14	£3.52										
			asda store 4701	asda store 4701				FOOD & DRINK GENERAL	01/04/14	£9.93					
FOOD & DRINK GENERAL	16/06/14	£7.13													
asda superstore	asda superstore				CATERING/FOOD & DRINK GENERAL	16/05/14	£48.60								
					CLEANING & DOMESTIC EQUIPMENT	27/04/14	£48.80								
					CLEANING & DOMESTIC EQUIPMENT	28/04/14	£5.54								
					FOOD & DRINK GENERAL	01/04/14	£16.62								
					FOOD & DRINK GENERAL	08/04/14	£19.21								
					FOOD & DRINK GENERAL	14/04/14	£12.32								
					FOOD & DRINK GENERAL	22/04/14	£10.25								
					FOOD & DRINK GENERAL	01/05/14	£7.52								
					FOOD & DRINK GENERAL	07/05/14	£9.52								
					FOOD & DRINK GENERAL	14/05/14	£16.04								

		20/05/14	£12.82
		27/05/14	£8.92
		02/06/14	£13.53
		09/06/14	£45.94
		10/06/14	£11.40
		17/06/14	£13.67
		18/06/14	£7.08
		24/06/14	£11.01
		26/06/14	£44.43
	GENERAL EQUIPMENT PURCHASES	07/05/14	£3.74
		13/05/14	£14.93
		27/05/14	£31.29
		11/06/14	£19.96
		26/06/14	£89.44
	PROMOTION PROJECTS (NON STAFF)	17/04/14	£30.57
		16/06/14	£39.63
		27/06/14	£41.30
becketts hardware	GENERAL EQUIPMENT PURCHASES	03/06/14	£16.95
bm retail	GENERAL EQUIPMENT PURCHASES	05/05/14	£12.48
		06/05/14	£22.60
		22/05/14	£19.97
		05/06/14	£23.88
	MATERIALS/COMMUNITY FOCUSED	02/05/14	£9.55
	STATIONERY/DEFAULT SUB COST CENTRE	13/05/14	£134.10
bm retail ltd	FOOD & DRINK GENERAL	11/06/14	£13.58
careclothing-dom	SCS CLIENTS PURCHASES	17/04/14	£105.65
co-op group 171811	GENERAL EQUIPMENT PURCHASES	28/05/14	£9.13
		18/06/14	£5.00
currys online	SCS CLIENTS PURCHASES	03/04/14	£204.99
		07/05/14	£109.98
		21/05/14	£499.00
currys superstore		03/06/14	£66.66
	EQUIPMENT/EQUIPMENT-GENERAL	14/05/14	£58.32
dunelm ltd	GENERAL EQUIPMENT PURCHASES	27/06/14	£19.98
halfords 0877	GENERAL EQUIPMENT PURCHASES	11/04/14	£34.99
homebase.co.uk	SCS CLIENTS PURCHASES	06/06/14	£199.94
iceland	FOOD & DRINK GENERAL	03/04/14	£20.00
		22/04/14	£26.40
		30/04/14	£47.00
		15/05/14	£36.00
		11/06/14	£54.50
		24/06/14	£22.70
kalulu limited	GENERAL EQUIPMENT PURCHASES	15/04/14	£40.37
matalan	GENERAL EQUIPMENT PURCHASES	16/04/14	£50.00
		12/06/14	£29.95
paypal suds	GENERAL EQUIPMENT PURCHASES	06/06/14	£2.99
poundland ltd 1227	MATERIALS/COMMUNITY FOCUSED	02/04/14	£17.50
poundworld retail ltd	MATERIALS/COMMUNITY FOCUSED	02/04/14	£66.67
prezzybox.com gifts	SCS CLIENTS PURCHASES	17/06/14	£35.90
sainsburys s/mkt	CATERING/FOOD & DRINK GENERAL	17/04/14	£24.30
		14/05/14	£56.35
sainsbury's s/mkt	CATERING/FOOD & DRINK GENERAL	07/04/14	£26.06
scratch music	GENERAL EQUIPMENT PURCHASES	06/06/14	£50.00
shoes.co.uk ltd-2	SCS CLIENTS PURCHASES	14/05/14	£107.91
tesco store 2424	CATERING/FOOD & DRINK GENERAL	02/04/14	£16.08
tesco stores 2392		03/04/14	£57.97
		20/06/14	£186.73
	CATERING/FOOD & DRINK GENERAL	04/04/14	£125.37
		08/04/14	£132.23
		09/04/14	£89.08
		11/04/14	£148.09
		15/04/14	£171.78
		06/05/14	£199.66
		09/05/14	£181.82
		17/05/14	£177.38
		20/05/14	£165.95
		23/05/14	£183.29
		31/05/14	£155.27
		13/06/14	£142.22
		17/06/14	£149.65
		24/06/14	£176.86
		27/06/14	£182.97

			28/06/14	£88.70
	FOOD & DRINK GENERAL		01/04/14	£124.31
			18/04/14	£192.23
			22/04/14	£148.59
			02/05/14	£156.88
			13/05/14	£145.85
			27/05/14	£142.62
			03/06/14	£186.03
			06/06/14	£149.81
			10/06/14	£169.06
			11/06/14	£62.74
tesco stores 2418	PRINTING & STATIONERY GENERAL		24/04/14	£22.00
			27/05/14	£29.00
			07/06/14	£29.00
tesco stores 3347	FOOD & DRINK GENERAL		02/05/14	£56.78
	GENERAL EQUIPMENT PURCHASES		29/04/14	£14.47
tesco stores 6823	FOOD & DRINK GENERAL		10/06/14	£15.76
the farmgate ltd	GENERAL EQUIPMENT PURCHASES		06/06/14	£12.00
			17/06/14	£18.00
	GENERAL MATERIALS		22/05/14	£84.00
			03/06/14	£81.00
the range	EQUIPMENT/COMMUNITY FOCUSED		02/05/14	£61.13
	GENERAL EQUIPMENT PURCHASES		14/04/14	£219.34
			17/04/14	£83.30
			22/04/14	£85.84
			24/04/14	£34.94
			01/05/14	£26.36
			14/05/14	£161.18
			27/05/14	£267.57
			04/06/14	£11.99
			12/06/14	£11.99
			25/06/14	£21.54
	MATERIALS/COMMUNITY FOCUSED		02/05/14	£95.69
the round emporium	FOOD & DRINK GENERAL		16/06/14	£28.46
the shoe heater	SCS CLIENTS PURCHASES		01/05/14	£3.95
w m morrison 123			03/04/14	£48.68
	CATERING/FOOD & DRINK GENERAL		16/04/14	£75.21
			01/05/14	£116.82
			02/05/14	£42.00
			20/05/14	£70.48
	FOOD & DRINK GENERAL		31/03/14	£120.73
			14/04/14	£46.10
			25/04/14	£399.14
			01/05/14	£16.00
			21/05/14	£18.33
			28/05/14	£6.48
			08/06/14	£7.16
	GENERAL EQUIPMENT PURCHASES		24/04/14	£47.00
			28/05/14	£17.50
	GENERAL HOSPITALITY		22/05/14	£19.91
whsmith.co.uk	GENERAL EQUIPMENT PURCHASES		15/04/14	£23.30
wm morrison store	CATERING/FOOD & DRINK GENERAL		07/05/14	£60.50
worldstores ltd	SCS CLIENTS PURCHASES		07/05/14	£446.88
www.beautybay.com	SCS CLIENTS PURCHASES		07/04/14	£49.99
www.johnlewis.com	SCS CLIENTS PURCHASES		18/06/14	£375.00
www.pshealthcare.co.uk	SCS CLIENTS PURCHASES		30/04/14	£81.87
www.rompald.com	SCS CLIENTS PURCHASES		24/04/14	£734.54
Hotels and Accommodation	butlins holidays		23/04/14	£359.00
			04/06/14	£184.75
	etap sheffield		23/06/14	£196.00
	warner leisure htls bkng		16/04/14	£860.00
			15/05/14	£599.38
Leisure Activities	d c c e ltd		16/04/14	£99.95
	doncaster-racecour		05/06/14	£38.50
	sheffield arena		18/06/14	£203.50
	sufc office		12/05/14	£120.00
	tickets 08712 301551		23/06/14	£145.00
	yas		19/06/14	£70.00
Mail and Courier Services	po ltd rod licence		06/06/14	£18.00
	post office counter		23/05/14	£16.18
			27/06/14	£9.30
Mail Order / Direct Selling	amazon eu		04/04/14	£84.00

			SCS CLIENTS PURCHASES	29/05/14	£121.54	
				10/06/14	-£121.54	
		three	SCS CLIENTS PURCHASES	20/05/14	£25.00	
				25/06/14	£25.00	
Medical Supplies and Services		norton hett dental	SCS CLIENTS PURCHASES	30/04/14	£18.50	
		vision express	SCS CLIENTS PURCHASES	21/05/14	£70.00	
Miscellaneous Industrial/Commercial Supplies		keyhole services master	GENERAL EQUIPMENT PURCHASES	15/05/14	£38.57	
			SCS CLIENTS PURCHASES	05/06/14	£207.69	
		pure safety	GENERAL MATERIALS	20/05/14	£12.34	
		ramsay sons ltd	GENERAL MATERIALS	22/05/14	£19.46	
Office Stationery, Equipment and Supplies		staples uk	EQUIPMENT/EQUIPMENT-GENERAL	01/04/14	£46.99	
			Stationery	14/05/14	£31.65	
			STATIONERY/DEFAULT SUB COST CENTRE	14/05/14	£144.97	
		www.neopost.co.uk	GENERAL EQUIPMENT PURCHASES	30/05/14	£103.00	
				10/06/14	£103.00	
Personal Services		countrywide health	GENERAL EQUIPMENT PURCHASES	07/04/14	£495.12	
Professional Services		balby veterinary centre	SCS CLIENTS PURCHASES	17/04/14	£17.50	
		quicksteps	GENERAL EQUIPMENT PURCHASES	07/05/14	£6.00	
Statutory Bodies		doncaster mbc	FOSTER CARER ALLOWANCES	15/04/14	£31.00	
				06/05/14	£10.00	
				12/05/14	£30.00	
			GENERAL EQUIPMENT PURCHASES	20/05/14	£10.00	
				04/06/14	£17.00	
				13/06/14	£15.50	
		doncaster mbc#	GENERAL EQUIPMENT PURCHASES	10/04/14	£30.00	
		gro hm passport office	FOOD & DRINK GENERAL	04/04/14	£9.25	
			FOSTER CARER ALLOWANCES	04/04/14	-£9.25	
				30/04/14	£9.25	
				07/05/14	£9.25	
			GENERAL EQUIPMENT PURCHASES	07/04/14	£18.50	
				29/05/14	£9.25	
				12/06/14	£18.50	
				27/06/14	£52.95	
			SCS CLIENTS PURCHASES	05/06/14	£32.65	
Telecommunication Services		bt bill payment 1	SCS CLIENTS PURCHASES	18/06/14	£231.77	
				24/06/14	£75.00	
		bt bill payment 2	SCS CLIENTS PURCHASES	04/06/14	£88.06	
		sky digital intern	SCS CLIENTS PURCHASES	25/04/14	£5.00	
		three-doncaster ii	SCS CLIENTS PURCHASES	23/04/14	£34.99	
Travel - Air/Rail/Road		eagre coaches	SCS CLIENTS PURCHASES	23/06/14	£303.00	
		ec mainline co int	SCS CLIENTS PURCHASES	23/06/14	£280.80	
		ec mainline co t/o	GENERAL EQUIPMENT PURCHASES	09/04/14	£15.10	
		ja maxfield &	SCS CLIENTS PURCHASES	04/04/14	£135.00	
		national holidays	SCS CLIENTS PURCHASES	20/05/14	£180.67	
		swinton stn to	STAFF TRAINING EXPENSES	04/06/14	£40.60	
		www.omega-events.co.uk	SCS CLIENTS PURCHASES	18/06/14	£425.63	
Children and Young Peoples Services	Children and Families	Automotive Fuel	askern service sta	PETROL	04/04/14	£60.00
				18/04/14	£96.91	
				15/06/14	£142.07	
		b m harland ltd	GENERAL EQUIPMENT PURCHASES	26/05/14	£60.00	
		esso middleton service s	PETROL	21/04/14	£40.00	
		sainsburys s/mkts	GENERAL EQUIPMENT PURCHASES	03/05/14	£60.03	
		Books and Periodicals	amazon mktplce eu-uk	GENERAL EQUIPMENT PURCHASES	31/03/14	£19.98
				01/04/14	£10.83	
				16/04/14	£45.45	
				25/04/14	£15.04	
				26/04/14	£20.36	
				28/04/14	£14.96	
				29/04/14	£395.00	
				08/05/14	£3.58	
				09/05/14	£6.95	
				13/05/14	£18.25	
				12/06/14	£25.47	
			GENERAL MATERIALS	14/05/14	£13.19	
			HANDICRAFT MATERIALS	13/05/14	£7.98	
				14/05/14	£24.73	
			SAFETY & FIRE PRECAUTIONS	16/05/14	£16.86	
			SETTING UP HOME ALLOWANCE	06/04/14	£491.57	
				08/04/14	-£89.00	
				10/04/14	£21.48	
		niace.co.uk	STAFF TRAINING EXPENSES	05/06/14	£110.00	
		sprotbrough news	GENERAL EQUIPMENT PURCHASES	02/06/14	£33.75	

		NEWSPAPERS (CLIENTS)	31/03/14	£60.75
	the works	GENERAL MATERIALS	18/04/14	£4.00
	wh smith travel	FOOD & DRINK GENERAL	28/05/14	£14.97
Building Materials	cex	PERSONAL NEEDS-BIRTHDAY GRANTS	26/06/14	£14.50
	kenberne service (doncas	SETTING UP HOME ALLOWANCE	13/05/14	£329.99
Catering and Catering Supplies	heron foods ltd	FOOD & DRINK GENERAL	10/04/14	£23.80
Clubs/Associations/Organisations	british heart foundati	SETTING UP HOME ALLOWANCE	16/04/14	£240.00
			08/05/14	£295.00
			13/05/14	£164.00
			21/05/14	£295.00
	hellaby	OTHER MISCELLANEOUS EXPENSES	19/06/14	£100.00
Computer Equipment & Services	prezi inc	COMPUTER SOFTWARE	25/05/14	£118.00
	www.widgit.com	BOOKS AND PUBLICATIONS GENERAL	17/04/14	£72.00
Freight and Storage	storage king doncaster	OTHER SERVICES - GENERAL	07/05/14	£206.00
General Retail and Wholesale	argos ltd	CLEANING DOMESTICS	27/05/14	£189.98
		GENERAL EQUIPMENT PURCHASES	05/04/14	£44.98
			16/04/14	£33.32
			14/05/14	£49.99
			28/05/14	£7.59
			02/06/14	£15.82
			22/06/14	£20.82
			27/06/14	£49.98
		GENERAL MATERIALS	06/05/14	£27.99
		GENERAL PERSONAL NEEDS	04/04/14	£34.99
			24/04/14	£18.99
			15/05/14	£10.99
			28/05/14	£12.99
			12/06/14	£14.99
		GENERAL REPAIRSFABRIC	03/05/14	£57.97
		OTHER BOARDED OUT EXPENSES	23/05/14	£298.42
			09/06/14	£263.91
		OTHER MISCELLANEOUS EXPENSES	26/06/14	£67.49
		OTHER SERVICES - GENERAL	08/04/14	£56.98
		PERSONAL NEEDS-BIRTHDAY GRANTS	04/04/14	£12.34
			16/04/14	£22.90
		PRINTING & STATIONERY GENERAL	31/05/14	£10.99
			19/06/14	£32.97
		SETTING UP HOME ALLOWANCE	01/04/14	£531.42
			10/04/14	£39.17
			11/04/14	£69.99
			15/04/14	£296.24
			16/04/14	£560.46
			07/05/14	£395.35
			08/05/14	£330.98
			13/05/14	£135.83
			16/05/14	£28.01
			24/05/14	£44.95
			07/06/14	£314.33
			16/06/14	£315.38
			26/06/14	£28.49
	argos retail group	GENERAL MATERIALS	16/05/14	£39.93
		OTHER BOARDED OUT EXPENSES	13/05/14	£118.94
			16/05/14	£527.87
		SETTING UP HOME ALLOWANCE	07/04/14	£176.92
			11/04/14	£202.99
			16/05/14	£698.89
			19/05/14	£98.94
			22/05/14	£557.87
			03/06/14	£646.81
			06/06/14	£242.28
			27/06/14	£131.34
	asda direct web 4387	GENERAL PERSONAL NEEDS	03/06/14	£41.95
		OTHER SERVICES - GENERAL	27/05/14	£35.95
			05/06/14	-£35.95
	asda home delivery		31/03/14	£34.42
			07/04/14	£37.50
			14/04/14	£63.27
			22/04/14	£66.44
			28/04/14	£39.25
			06/05/14	£29.97
			12/05/14	£30.60
			19/05/14	£27.47

		02/06/14	£35.55
		09/06/14	£36.54
		16/06/14	£29.53
		23/06/14	£34.15
	FOOD & DRINK GENERAL	31/03/14	£79.59
		06/04/14	£104.15
		07/04/14	£75.03
		09/04/14	£43.95
		10/04/14	£45.57
		14/04/14	£123.18
		15/04/14	£33.06
		22/04/14	£76.30
		28/04/14	£132.06
		05/05/14	£195.32
		06/05/14	£109.81
		07/05/14	£44.44
		12/05/14	£186.44
		13/05/14	£39.40
		19/05/14	£106.52
		27/05/14	£134.57
		28/05/14	£295.30
		02/06/14	£139.54
		09/06/14	£118.49
		10/06/14	£32.04
		16/06/14	£138.98
		23/06/14	£99.98
		24/06/14	£33.12
	FOOD AND DRINK GENERAL	31/03/14	£71.05
		07/04/14	£37.85
		14/04/14	£30.63
		22/04/14	£44.24
		28/04/14	£46.78
		16/05/14	£78.13
		27/05/14	£35.50
		02/06/14	£37.08
		09/06/14	£62.35
		16/06/14	£39.20
		23/06/14	£38.33
	GENERAL EQUIPMENT PURCHASES	27/05/14	£83.10
	HANDICRAFT MATERIALS	16/05/14	-£10.76
asda store 4538		27/05/14	£19.20
	ACTIVITIES	31/03/14	£28.84
		14/04/14	£45.02
		16/04/14	£17.67
		22/04/14	£11.08
		09/05/14	£8.42
		12/05/14	£11.83
		27/05/14	£35.22
		03/06/14	£12.45
		10/06/14	£35.17
		16/06/14	£4.91
	FOOD & DRINK GENERAL	12/04/14	£24.52
		16/04/14	£4.00
		22/04/14	£11.75
		24/04/14	£11.73
		28/04/14	£10.00
		29/04/14	£11.00
		30/04/14	£3.30
		01/05/14	£24.94
		02/05/14	£6.44
		07/05/14	£21.36
		13/05/14	£10.33
		14/05/14	£52.97
		16/05/14	£6.75
		17/05/14	£16.55
		18/05/14	£14.55
		19/05/14	£26.90
		21/05/14	£47.22
		22/05/14	£8.77
		23/05/14	£16.74
		07/06/14	£6.98
		12/06/14	£9.50

		19/06/14	£21.27
		24/06/14	£40.09
	GENERAL PERSONAL NEEDS	14/04/14	£10.00
		24/04/14	£49.46
		25/04/14	£10.00
		24/05/14	£10.00
		02/06/14	£10.00
		24/06/14	£9.22
asda store 4701		11/04/14	£37.06
	FOOD & DRINK GENERAL	01/04/14	£17.55
		07/04/14	£9.67
		10/04/14	£6.89
		14/04/14	£32.00
		16/04/14	£81.84
		22/04/14	£2.50
		29/04/14	£11.98
		12/05/14	£7.23
		16/05/14	£4.54
		19/05/14	£7.00
		22/05/14	£8.13
		02/06/14	£45.37
		09/06/14	£4.57
		16/06/14	£23.89
		23/06/14	£11.46
		25/06/14	£0.80
	FOOD AND DRINK GENERAL	11/04/14	£3.00
asda store 4717	FOOD & DRINK GENERAL	03/04/14	£100.53
		27/04/14	£11.75
		15/05/14	£9.63
		10/06/14	£2.85
	GENERAL EQUIPMENT PURCHASES	05/04/14	£18.41
asda stores 4403	FOOD & DRINK GENERAL	07/06/14	£3.04
asda stores 4457	FOOD & DRINK GENERAL	31/03/14	£0.65
		01/04/14	£27.96
		13/04/14	£9.09
		01/05/14	£5.36
		06/05/14	£1.34
		21/05/14	£7.37
		03/06/14	£6.50
		10/06/14	£8.20
		15/06/14	£10.38
		17/06/14	£11.87
		26/06/14	£14.04
	GENERAL EQUIPMENT PURCHASES	13/04/14	£16.50
	GENERAL MATERIALS	07/04/14	£26.90
		26/04/14	£30.50
	GENERAL PERSONAL NEEDS	01/06/14	£15.20
	MOBILE TELEPHONES	07/05/14	£30.50
asda stores 4458	FOOD & DRINK GENERAL	06/05/14	£7.10
		05/06/14	£5.79
		12/06/14	£12.00
asda superstore	ACTIVITIES	02/04/14	£20.14
		08/04/14	£12.74
		09/04/14	£14.92
		10/04/14	£5.67
		22/04/14	£10.28
		04/06/14	£3.50
	CATERING/FOOD & DRINK GENERAL	06/06/14	£19.00
	CLEANING DOMESTICS	28/05/14	£13.98
		02/06/14	£44.42
	CLEANING MATERIALS	16/04/14	£40.05
		26/05/14	£42.34
		16/06/14	£21.94
		24/06/14	£18.60
	CLOTHING/UNIFORMS & FOOTWEAR	31/03/14	£30.00
		08/06/14	£18.50
	FOOD & DRINK GENERAL	31/03/14	£62.46
		09/04/14	£136.01
		13/04/14	£27.83
		16/04/14	£225.05
		19/04/14	£55.06
		21/04/14	£56.74

		23/04/14	£175.19
		25/04/14	£5.56
		02/05/14	£25.35
		03/05/14	£40.99
		06/05/14	£206.26
		10/05/14	£124.10
		14/05/14	£66.50
		19/05/14	£6.71
		22/05/14	£10.71
		23/05/14	£49.06
		24/05/14	£42.41
		26/05/14	£4.95
		28/05/14	£182.62
		29/05/14	£31.76
		31/05/14	£10.42
		02/06/14	£12.52
		04/06/14	£381.37
		10/06/14	£12.80
		11/06/14	£235.08
		16/06/14	£83.87
		18/06/14	£192.15
		19/06/14	£16.88
		21/06/14	£33.27
		24/06/14	£95.78
		25/06/14	£126.58
		26/06/14	£4.00
	FOOD AND DRINK GENERAL	09/04/14	£6.81
		04/06/14	£3.15
		25/06/14	£3.00
	GENERAL EQUIPMENT PURCHASES	09/04/14	£15.00
		15/04/14	£89.47
		23/04/14	£69.60
		25/04/14	£152.00
		28/04/14	£55.56
		10/05/14	£10.00
		21/05/14	£120.35
		04/06/14	£55.00
		11/06/14	£20.83
		23/06/14	£5.00
	GENERAL MATERIALS	24/05/14	£36.00
	GENERAL PERSONAL NEEDS	09/04/14	£7.00
		16/04/14	£25.80
		18/04/14	£7.50
		06/05/14	£32.00
		22/05/14	£71.46
		24/05/14	£36.61
		28/05/14	£23.50
		04/06/14	£30.00
		10/06/14	£15.75
		11/06/14	£26.19
		13/06/14	£5.50
		18/06/14	£23.90
		24/06/14	£37.21
	OTHER CLOTHING	25/06/14	£29.50
	PERSONAL NEEDS/APPLIANCES	23/06/14	£20.00
	PLAYING EQUIPMENT	06/04/14	£13.50
	PRINTING & STATIONERY GENERAL	23/04/14	£18.00
		10/05/14	£10.00
	SETTING UP HOME ALLOWANCE	11/04/14	£67.70
		16/04/14	£179.00
		06/05/14	£255.76
award scheme ltd	GENERAL MATERIALS	16/06/14	£2.00
bank fashion	CLOTHING/UNIFORMS & FOOTWEAR	19/05/14	£65.00
bm retail	CLEANING DOMESTICS	14/05/14	£35.16
	GENERAL EQUIPMENT PURCHASES	30/05/14	£13.52
		05/06/14	£46.41
	OTHER MISCELLANEOUS EXPENSES	20/05/14	£11.94
	SETTING UP HOME ALLOWANCE	06/05/14	£120.19
		13/06/14	£158.34
bm retail ltd	CATERING/FOOD & DRINK GENERAL	28/04/14	£4.99
	GENERAL EQUIPMENT PURCHASES	14/04/14	£157.36
		22/04/14	£18.97

		23/04/14	£78.89
		28/05/14	£5.98
		25/06/14	£9.48
		26/06/14	£24.49
	GENERAL PERSONAL NEEDS	16/04/14	£6.39
	GENERAL REPAIRS & MAINTENANCE	26/04/14	£7.49
	OTHER BOARDED OUT EXPENSES	15/05/14	£171.98
		06/06/14	£245.72
		09/06/14	£241.78
	SETTING UP HOME ALLOWANCE	10/06/14	£156.98
		27/06/14	£122.63
brian harrington clothin	CLOTHING/UNIFORMS & FOOTWEAR	20/05/14	£40.00
card factory	OTHER SERVICES - GENERAL	01/04/14	£7.80
		13/05/14	£12.44
		19/05/14	£12.60
cash generator-doncaster	GENERAL PERSONAL NEEDS	13/06/14	£90.00
cherry lane retail	GENERAL REPAIRS & MAINTENANCE	31/05/14	£24.97
claires accessories	GENERAL PERSONAL NEEDS	18/04/14	£6.00
clasohlson.co.uk	SETTING UP HOME ALLOWANCE	16/05/14	£39.99
clinton cards	GENERAL MATERIALS	15/04/14	£3.49
clintons 1078	PERSONAL NEEDS-BIRTHDAY GRANTS	04/06/14	£2.25
co-op group 070138	GENERAL PERSONAL NEEDS	09/04/14	£10.58
co-op group 070300	FOOD & DRINK GENERAL	04/04/14	£21.74
		15/04/14	£15.71
		29/04/14	£4.55
		09/05/14	£14.59
		16/05/14	£12.99
		06/06/14	£6.82
		18/06/14	£10.28
		20/06/14	£16.62
		25/06/14	£5.65
	LEAVING CARE-WEEKLY ALLOWANCE	23/05/14	£20.00
co-op group 070301	CATERING/FOOD & DRINK GENERAL	01/05/14	£9.50
	CLEANING MATERIALS	13/06/14	£8.99
	FOOD & DRINK GENERAL	31/03/14	£15.05
		09/04/14	£20.30
		18/04/14	£63.26
		19/04/14	£3.59
		09/05/14	£24.00
		04/06/14	£2.13
	GENERAL PERSONAL NEEDS	01/04/14	£3.49
		18/04/14	£15.55
co-op group 070309	FOOD & DRINK GENERAL	08/05/14	£16.62
		15/05/14	£15.76
co-op group 106956	ACTIVITIES	02/04/14	£14.34
		04/06/14	£10.97
		18/06/14	£13.78
		25/06/14	£14.34
	FOOD & DRINK GENERAL	13/04/14	£7.15
co-op group 108515	FOOD & DRINK GENERAL	11/05/14	£3.94
co-op group 108520	FOOD & DRINK GENERAL	08/04/14	£5.20
co-op group 171341		21/06/14	£2.38
co-op group 171791	FOOD AND DRINK GENERAL	16/05/14	£2.55
co-op group 171811	GENERAL MATERIALS	10/06/14	£17.23
currys superstore	GENERAL EQUIPMENT PURCHASES	31/03/14	£108.27
	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	24/05/14	£132.49
danum blinds	GENERAL EQUIPMENT PURCHASES	01/05/14	£274.00
debenhams	PERSONAL NEEDS-BIRTHDAY GRANTS	01/04/14	£18.25
discount beds	SETTING UP HOME ALLOWANCE	01/04/14	£250.00
		10/04/14	£693.00
doncaster frenchgate	FOOD & DRINK GENERAL	15/04/14	£6.67
dunelm ltd	GENERAL EQUIPMENT PURCHASES	04/06/14	£63.13
		05/06/14	£108.29
first sport 632	CLOTHING/UNIFORMS & FOOTWEAR	15/04/14	£50.00
		13/06/14	£65.00
	GENERAL PERSONAL NEEDS	13/06/14	£75.00
	OTHER CLOTHING	27/05/14	£35.00
firstaid4less.co.uk	OTHER MISCELLANEOUS EXPENSES	25/04/14	£98.04
fulltons foods rossingt	FOOD & DRINK GENERAL	01/04/14	£20.40
		10/04/14	£7.14
game retail ltd sheff	GENERAL PERSONAL NEEDS	07/05/14	£12.99
garage shoes	GENERAL PERSONAL NEEDS	19/05/14	£7.00

	OTHER CLOTHING	21/06/14	£16.99
glen dimplex home appl	GENERAL REPAIRS & MAINTENANCE	17/04/14	£43.40
h and b news	FOOD & DRINK GENERAL	11/05/14	£7.30
	GENERAL PERSONAL NEEDS	14/05/14	£2.74
		24/05/14	£20.50
hmv retail ltd	GENERAL PERSONAL NEEDS	15/05/14	£10.00
		19/05/14	£9.99
home bargains conisbor	FOOD & DRINK GENERAL	23/04/14	£9.45
		21/05/14	£17.83
	GENERAL MATERIALS	17/06/14	£1.32
home bargains mansfiel	SETTING UP HOME ALLOWANCE	09/05/14	£5.96
		05/06/14	£3.86
		09/06/14	£2.99
horgan carpets ltd t as	OTHER BOARDED OUT EXPENSES	15/05/14	£643.34
iceland	FOOD & DRINK GENERAL	17/06/14	£15.14
j d sports 133	CLOTHING/UNIFORMS & FOOTWEAR	06/06/14	£45.00
	GENERAL PERSONAL NEEDS	28/06/14	£45.00
	OTHER CLOTHING	08/05/14	£50.00
j d sports 584	OTHER CLOTHING	07/05/14	£35.00
j w brooke and son	SETTING UP HOME ALLOWANCE	15/04/14	£20.00
jt wholesale ltd	GENERAL MATERIALS	04/04/14	£19.96
l f jollye ltd	GENERAL PERSONAL NEEDS	15/05/14	£10.99
maplin doncaster dn5	GENERAL EQUIPMENT PURCHASES	10/04/14	£57.47
marks spencer	CLOTHING/UNIFORMS & FOOTWEAR	16/05/14	£12.50
matalan	CLOTHING/UNIFORMS & FOOTWEAR	06/04/14	£14.00
		21/04/14	£34.00
		07/05/14	£44.00
		05/06/14	£10.00
		08/06/14	£4.00
		20/06/14	£4.17
	GENERAL PERSONAL NEEDS	03/05/14	£8.00
	OTHER CLOTHING	14/04/14	£8.33
		04/06/14	£16.00
new look 2020	GENERAL PERSONAL NEEDS	19/05/14	£3.49
one stop 1615	FOOD & DRINK GENERAL	30/05/14	£7.98
one stop 2877	ACTIVITIES	30/04/14	£10.00
		14/05/14	£20.34
one stop 3052	FOOD & DRINK GENERAL	29/06/14	£10.28
pakeezah supermarkets	FOOD & DRINK GENERAL	10/06/14	£32.44
paypal hopedigital	GENERAL MATERIALS	28/05/14	£176.90
paypal insect lore	GENERAL MATERIALS	08/05/14	£2.99
peters footwear speciali	GENERAL EQUIPMENT PURCHASES	25/06/14	£35.00
poundstretcher 364	GENERAL EQUIPMENT PURCHASES	05/04/14	£4.78
		28/04/14	£6.99
	GENERAL MATERIALS	06/05/14	£15.45
	GENERAL PERSONAL NEEDS	01/04/14	£20.00
	SETTING UP HOME ALLOWANCE	16/06/14	£22.95
primark	CLOTHES/UNIFORM/LAUNDRY/PUPILS	04/06/14	£23.00
	CLOTHING/UNIFORMS & FOOTWEAR	28/03/14	£90.00
		21/04/14	£84.00
		07/05/14	£47.00
		14/05/14	£100.00
		16/05/14	£33.50
		06/06/14	£30.00
	GENERAL PERSONAL NEEDS	18/04/14	£28.00
		14/05/14	£19.50
		15/05/14	£18.00
		17/05/14	£64.00
	OTHER CLOTHING	18/06/14	£110.70
		21/06/14	£78.00
	PERSONAL NEEDS-BIRTHDAY GRANTS	14/04/14	£30.00
		15/04/14	£26.00
primark 642	GENERAL EQUIPMENT PURCHASES	07/05/14	£7.00
	OTHER CLOTHING	07/05/14	£14.00
river island 104	CLOTHING/UNIFORMS & FOOTWEAR	14/05/14	£28.00
sainsburys - sprot	CATERING/FOOD & DRINK GENERAL	09/06/14	£19.20
	CLEANING DOMESTICS	27/05/14	£8.84
	CLEANING MATERIALS	01/06/14	£9.85
	FOOD & DRINK GENERAL	06/04/14	£5.50
		08/04/14	£16.23
		09/04/14	£4.74
		13/04/14	£2.50

		20/04/14	£12.80
		24/04/14	£4.74
		01/05/14	£3.90
		05/05/14	£12.30
		09/05/14	£7.60
		13/05/14	£24.34
		14/05/14	£7.99
		16/05/14	£5.19
		20/05/14	£14.95
		24/05/14	£24.65
		25/05/14	£5.19
		26/05/14	£32.36
		31/05/14	£11.30
		21/06/14	£27.30
		25/06/14	£7.50
	GENERAL MATERIALS	02/05/14	£4.24
		27/06/14	£50.88
	GENERAL PERSONAL NEEDS	20/04/14	£10.00
		15/05/14	£10.00
		20/05/14	£18.71
		21/05/14	£10.00
		23/05/14	£10.00
		13/06/14	£10.00
		17/06/14	£10.00
		18/06/14	£15.00
sainsburys local	FOOD & DRINK GENERAL	05/04/14	£7.70
		15/04/14	£21.19
sainsburys s/mkt	FOOD & DRINK GENERAL	16/04/14	£5.33
		25/06/14	£17.34
	GENERAL EQUIPMENT PURCHASES	11/06/14	£59.98
sainsbury's s/mkt	FOOD & DRINK GENERAL	31/03/14	£14.82
sainsburys s/mkts	ACTIVITIES	23/04/14	£13.60
	CLEANING MATERIALS	24/06/14	£12.90
	FOOD & DRINK GENERAL	17/04/14	£9.94
		28/04/14	£4.50
		12/06/14	£6.00
		27/06/14	£12.50
	FOOD AND DRINK GENERAL	13/05/14	£6.75
	GENERAL EQUIPMENT PURCHASES	02/05/14	£12.50
	PLAYING EQUIPMENT	29/05/14	£10.66
sally salon servic	GENERAL EQUIPMENT PURCHASES	17/04/14	£31.65
		26/06/14	£31.15
shoe zone ltd 1157	CLOTHING/UNIFORMS & FOOTWEAR	25/06/14	£24.99
simply be	CLOTHING/UNIFORMS & FOOTWEAR	16/05/14	£18.00
singing hands merchand	GENERAL EQUIPMENT PURCHASES	11/04/14	£29.00
sportsdirect 162	CLOTHING/UNIFORMS & FOOTWEAR	03/04/14	£10.99
		13/04/14	£91.97
		23/04/14	£26.96
		08/06/14	£9.99
		20/06/14	£60.47
		23/06/14	£39.99
	GENERAL EQUIPMENT PURCHASES	04/04/14	£14.90
	GENERAL PERSONAL NEEDS	01/04/14	£40.98
		10/06/14	£13.33
	OTHER CLOTHING	09/04/14	£56.85
		27/05/14	£147.95
		04/06/14	£26.66
sportsdirect 180	CLOTHING/UNIFORMS & FOOTWEAR	31/05/14	£28.48
sportsdirect 414	CLOTHING/UNIFORMS & FOOTWEAR	01/04/14	£51.49
sportsdirect 782	CLOTHING/UNIFORMS & FOOTWEAR	01/04/14	£77.47
		15/04/14	£52.99
stars supermarket	LEAVING CARE-WEEKLY ALLOWANCE	04/06/14	£20.50
talking heads	GENERAL PERSONAL NEEDS	21/06/14	£41.94
		23/06/14	£56.26
tates store 348906	FOOD & DRINK GENERAL	01/05/14	£8.33
tesco direct	GENERAL EQUIPMENT PURCHASES	29/05/14	£3.00
tesco store 2418	CLEANING MATERIALS	30/05/14	£45.40
	FOOD & DRINK GENERAL	25/04/14	£97.00
		17/05/14	£92.66
		18/05/14	£24.20
		28/05/14	£29.55
		31/05/14	£31.34

		06/06/14	£45.07
		13/06/14	£50.55
		21/06/14	£55.02
		23/06/14	£54.09
		27/06/14	£16.50
		28/06/14	£53.83
	FOOD AND DRINK GENERAL	09/04/14	£19.50
		22/04/14	£17.55
		12/05/14	£10.65
		25/06/14	£28.84
	GENERAL MATERIALS	09/06/14	£8.00
tesco store 2424	FOOD & DRINK GENERAL	22/04/14	£14.46
	GENERAL PERSONAL NEEDS	22/04/14	£10.50
		29/04/14	£24.00
tesco store 2884		09/06/14	£12.70
	ACTIVITIES	14/05/14	£12.73
	GENERAL PERSONAL NEEDS	25/05/14	£10.00
tesco store 2891	FOOD & DRINK GENERAL	07/05/14	£11.63
		17/06/14	£28.79
tesco store 3539	GENERAL POSTAGES	12/06/14	-£25.44
tesco stores 2353	FOOD & DRINK GENERAL	06/05/14	£9.23
tesco stores 2392		31/03/14	£49.75
		07/04/14	£27.10
		14/04/14	£30.86
		15/04/14	£39.77
		22/04/14	£59.09
		28/04/14	£63.15
		06/05/14	£63.45
		12/05/14	£82.74
		19/05/14	£44.83
		27/05/14	£38.16
		02/06/14	£110.89
		09/06/14	£60.05
		16/06/14	£28.27
		17/06/14	£50.20
		23/06/14	£38.27
		24/06/14	£57.16
	FOOD & DRINK GENERAL	08/04/14	£34.09
		05/05/14	£6.00
		14/05/14	£21.07
	FOOD AND DRINK	31/03/14	£41.39
		07/04/14	£36.70
		14/04/14	£38.80
		22/04/14	£18.71
		28/04/14	£30.22
		06/05/14	£28.26
		12/05/14	£33.14
		19/05/14	£34.61
		27/05/14	£30.56
		02/06/14	£36.37
		09/06/14	£29.68
		16/06/14	£30.49
		23/06/14	£34.95
	FOOD AND DRINK GENERAL	31/03/14	£86.62
		07/04/14	£83.58
		14/04/14	£88.92
		22/04/14	£61.71
		28/04/14	£46.40
		06/05/14	£38.76
		12/05/14	£50.35
		13/05/14	£40.38
		19/05/14	£90.10
		27/05/14	£126.47
		02/06/14	£68.16
		09/06/14	£39.53
		16/06/14	£150.32
		23/06/14	£36.71
	GENERAL EQUIPMENT PURCHASES	11/05/14	£26.67
	GENERAL MATERIALS	01/04/14	£41.53
	GENERAL PERSONAL NEEDS	05/04/14	£19.00
	GENERAL POSTAGES	03/06/14	-£3.72
tesco stores 2424	PRINTING & STATIONERY GENERAL	12/04/14	£9.00

tesco stores 3243	FOOD & DRINK GENERAL	02/04/14	£26.14
		07/04/14	£35.94
		09/04/14	£25.84
		14/04/14	£25.78
		15/04/14	£24.56
		28/04/14	£38.67
		01/05/14	£26.05
		06/05/14	£55.45
		14/05/14	£27.25
		22/05/14	£38.40
		28/05/14	£28.00
		04/06/14	£42.06
		11/06/14	£35.47
		16/06/14	£31.33
		23/06/14	£29.66
		tesco stores 3347	ACTIVITIES
CLEANING MATERIALS	25/06/14		£61.65
DRUGS & MEDICAL REQUISITES	16/05/14		£5.99
FOOD & DRINK GENERAL	14/04/14		£22.17
	08/05/14		£9.00
	25/06/14		£90.41
GENERAL EQUIPMENT PURCHASES	14/04/14		£12.30
GENERAL PERSONAL NEEDS	14/04/14		£10.00
tesco stores 5320	CLEANING MATERIALS	17/04/14	£13.16
		01/06/14	£3.68
		10/06/14	£9.36
	FOOD & DRINK GENERAL	02/04/14	£12.25
		20/04/14	£6.98
		15/05/14	£7.87
	10/06/14	£4.50	
	PRINTING & STATIONERY GENERAL	20/04/14	£14.88
tesco stores 5740	FOOD & DRINK GENERAL	31/03/14	£29.44
		07/04/14	£30.77
		15/04/14	£40.10
		29/04/14	£32.89
		02/05/14	£40.98
		06/05/14	£16.21
		12/05/14	£24.03
		19/05/14	£29.64
		02/06/14	£26.38
		09/06/14	£32.65
		16/06/14	£25.61
		23/06/14	£27.06
		tesco stores 6401	SETTING UP HOME ALLOWANCE
tesco stores-2028	FOOD & DRINK GENERAL	09/06/14	£15.01
	GENERAL PERSONAL NEEDS	26/04/14	£0.00
	MOBILE TELEPHONES	10/06/14	£5.00
tesco-stores 2392	FOOD & DRINK GENERAL	09/04/14	£16.29
		15/04/14	£9.06
		29/04/14	£6.16
		13/05/14	£7.40
		20/05/14	£6.69
		03/06/14	£8.30
		10/06/14	£6.27
		24/06/14	£12.10
		25/06/14	£5.98
		the factory shop ltd	GENERAL MATERIALS
the range	CLEANING & DOMESTIC EQUIPMENT	05/05/14	£13.96
	CLEANING DOMESTICS	14/05/14	£22.92
		17/05/14	£11.48
	GENERAL EQUIPMENT PURCHASES	09/04/14	£17.97
		15/04/14	£105.93
		22/04/14	£22.98
		28/04/14	£8.21
		08/05/14	£5.99
		09/05/14	£86.92
		05/06/14	£56.06
	GENERAL PERSONAL NEEDS	19/04/14	£11.47
		29/04/14	£14.97
		30/04/14	£6.68
	OTHER MISCELLANEOUS EXPENSES	11/06/14	£69.87
	PAINTING & DECORATING	25/04/14	£33.96

	PRINTING & STATIONERY GENERAL	05/05/14	£7.44
		24/06/14	£7.00
	RECREATIONAL FACILITIES	14/04/14	£39.91
	SETTING UP HOME ALLOWANCE	07/04/14	£122.96
	Stationery	24/06/14	£10.32
toys r us	GENERAL PERSONAL NEEDS	07/05/14	£19.99
trago mills (falmouth)	SETTING UP HOME ALLOWANCE	14/04/14	£411.30
		03/06/14	£138.14
trailblazer outdoors	GENERAL EQUIPMENT PURCHASES	18/04/14	£15.82
vivid	CLOTHING/UNIFORMS & FOOTWEAR	06/06/14	£70.00
	OTHER CLOTHING	24/06/14	£60.00
w boyes co	SETTING UP HOME ALLOWANCE	15/04/14	£45.99
		13/05/14	£71.89
w m morrison	FOOD & DRINK GENERAL	05/04/14	£29.72
		17/04/14	£62.72
		01/05/14	£10.36
		19/05/14	£111.30
		24/05/14	£76.95
		03/06/14	£33.80
		06/06/14	£8.67
w m morrison 123		02/04/14	£91.68
	CATERING/FOOD & DRINK GENERAL	31/05/14	£84.88
	CLEANING & DOMESTIC EQUIPMENT	02/06/14	£57.05
	CLEANING DOMESTICS	17/05/14	£34.59
		19/06/14	£19.62
	CLEANING MATERIALS	08/04/14	£46.15
		01/05/14	£70.48
	FOOD & DRINK GENERAL	02/04/14	£16.72
		05/04/14	£210.34
		08/04/14	£55.46
		10/04/14	£135.16
		12/04/14	£68.29
		13/04/14	£46.15
		18/04/14	£164.76
		19/04/14	£88.59
		24/04/14	£8.94
		25/04/14	£147.05
		28/04/14	£37.57
		29/04/14	£3.00
		30/04/14	£149.42
		02/05/14	£173.06
		03/05/14	£95.75
		06/05/14	£19.13
		08/05/14	£167.18
		10/05/14	£110.46
		13/05/14	£77.27
		14/05/14	£144.07
		16/05/14	£146.17
		21/05/14	£183.48
		23/05/14	£161.14
		24/05/14	£177.32
		02/06/14	£228.84
		07/06/14	£19.39
		09/06/14	£16.87
		11/06/14	£12.89
		12/06/14	£36.31
		13/06/14	£120.56
		14/06/14	£19.08
		16/06/14	£7.36
		19/06/14	£168.91
		21/06/14	£18.26
		27/06/14	£49.95
		28/06/14	£159.24
	GENERAL MATERIALS	01/04/14	£5.28
	GENERAL PERSONAL NEEDS	17/04/14	£3.66
	GENERAL POSTAGES	28/05/14	£100.80
	OTHER MISCELLANEOUS EXPENSES	14/05/14	£17.40
w m morrison plc	FOOD & DRINK GENERAL	13/04/14	£17.32
w m morrison.com	FOOD & DRINK GENERAL	04/04/14	£98.20
		11/04/14	£102.95
		22/04/14	£137.28
		26/04/14	£90.52

		10/05/14	£122.67
		06/06/14	£93.57
		13/06/14	£102.11
		20/06/14	£157.14
		28/06/14	£101.88
waites	ACTIVITIES	18/06/14	£8.33
		24/06/14	£38.12
		26/06/14	£99.88
wickes	GENERAL EQUIPMENT PURCHASES	31/03/14	£6.90
		26/06/14	£7.07
		28/06/14	£16.89
	PAINTING & DECORATING	20/06/14	£38.13
		22/06/14	£12.52
wilkinson	GENERAL EQUIPMENT PURCHASES	15/04/14	£16.20
	GENERAL PERSONAL NEEDS	15/05/14	£14.00
	SETTING UP HOME ALLOWANCE	15/04/14	£30.14
		16/05/14	£49.48
wilsons carpets	SETTING UP HOME ALLOWANCE	11/04/14	£430.00
wilsons furnishers	SETTING UP HOME ALLOWANCE	08/04/14	£500.00
		20/05/14	£345.00
wm morrison food.com		14/04/14	£48.73
	FOOD & DRINK GENERAL	07/04/14	£44.28
		24/04/14	£108.42
		25/04/14	£123.80
		02/05/14	£165.40
		12/05/14	£37.93
		16/05/14	£105.21
		07/06/14	£143.30
	GENERAL PERSONAL NEEDS	24/05/14	£85.45
wm morrisons store	FOOD & DRINK GENERAL	29/05/14	£119.99
wp-drinkmaster ltd		31/03/14	£169.20
www.mobymemory.co.uk	GENERAL PERSONAL NEEDS	03/06/14	£2.48
www.sensorydirect(uk)ltd	FOOD AND DRINK GENERAL	19/05/14	£69.23
www.tagster.co.uk	GENERAL MATERIALS	29/05/14	£55.02
wynsors world of shoes	CLOTHING/UNIFORMS & FOOTWEAR	11/06/14	£8.00
		18/06/14	£17.00
xited for her ltd	CLOTHING/UNIFORMS & FOOTWEAR	27/05/14	£15.00
	OTHER SERVICES - GENERAL	14/04/14	£46.00
Hotels and Accommodation	ibis london st pancras	STAFF TRAINING EXPENSES	11/06/14
			£119.96
Leisure Activities	abbotts house farm	OUTINGS & HOLIDAYS	09/04/14
			£50.00
		25/04/14	£108.00
	blackpool pleasure	GENERAL PERSONAL NEEDS	17/04/14
			£171.96
	drayton manor park	GENERAL PERSONAL NEEDS	24/04/14
			£39.00
		OUTINGS & HOLIDAYS	24/04/14
			£36.00
	drayton manor pk caterin	FOOD & DRINK GENERAL	24/04/14
			£11.90
	dublinpass ie	GENERAL PERSONAL NEEDS	23/04/14
			£201.50
	encore tickets	GENERAL PERSONAL NEEDS	11/04/14
			£264.00
	flamingolandticket	OUTINGS & HOLIDAYS	23/04/14
			£124.00
	laser zone	GENERAL PERSONAL NEEDS	07/06/14
			£17.97
		OUTINGS & HOLIDAYS	04/04/14
			£21.96
	the dome	CLEANING DOMESTICS	18/05/14
			£8.40
		GENERAL PERSONAL NEEDS	20/04/14
			£8.40
		21/04/14	£8.40
	the london eye	OUTINGS & HOLIDAYS	06/04/14
			£120.95
	vue bsl ltd	GENERAL PERSONAL NEEDS	11/05/14
			£16.70
		OUTINGS & HOLIDAYS	15/06/14
			£7.55
	walesby woodlands cara		03/05/14
			£108.00
	www.fantasyisland.com	OUTINGS & HOLIDAYS	22/04/14
			£60.00
	yorkshire wildlife par	ACTIVITIES	16/04/14
			£75.83
Mail and Courier Services	post office counter		22/04/14
			£8.68
			07/06/14
			£7.44
		GENERAL PERSONAL NEEDS	14/04/14
			£8.75
			15/04/14
			£72.50
			16/05/14
			£162.50
		GENERAL POSTAGE	04/04/14
			£7.44
			12/05/14
			£2.03
			09/06/14
			£22.32
			16/06/14
			£29.76
			17/06/14
			£29.76
		GENERAL POSTAGES	11/04/14
			£1.24
			02/05/14
			£99.64
			08/05/14
			£108.10

			09/05/14	£5.52
			10/05/14	£2.23
			15/05/14	£6.40
			04/06/14	£16.59
			06/06/14	£1.86
			09/06/14	£99.64
			19/06/14	£14.11
		OTHER SERVICES - GENERAL	30/05/14	£62.00
	www.royalmail.com	GENERAL POSTAGES	01/04/14	£20.53
			08/04/14	£53.00
			05/06/14	£53.00
			12/06/14	£53.00
			13/06/14	£53.00
Mail Order / Direct Selling	amazon eu	BOOKS & PUBLICATIONS GENERAL	17/04/14	£49.99
			24/05/14	£14.94
			06/06/14	£13.04
		GENERAL EQUIPMENT PURCHASES	15/04/14	£16.30
			27/04/14	£24.04
		GENERAL MATERIALS	01/04/14	£87.96
		HANDICRAFT MATERIALS	14/05/14	£91.30
		OTHER SERVICES - GENERAL	19/06/14	£26.27
		SETTING UP HOME ALLOWANCE	09/04/14	£67.94
		Stationery	21/06/14	£21.98
	argos direct	SETTING UP HOME ALLOWANCE	14/06/14	-£184.99
	www.pricerighthome.com	GENERAL EQUIPMENT PURCHASES	28/04/14	£24.99
Medical Supplies and Services	boots company plc	GENERAL PERSONAL NEEDS	01/06/14	£3.59
	boots.com	GENERAL MATERIALS	20/05/14	£7.04
	bootsdoncaster	FOOD & DRINK GENERAL	06/05/14	£6.29
		GENERAL PERSONAL NEEDS	27/06/14	£14.43
		PERSONAL NEEDS-BIRTHDAY GRANTS	01/04/14	£7.36
	h i weldrick ltd	DRUGS & MEDICAL REQUISITES	20/04/14	£8.98
			01/05/14	£2.59
		GENERAL PERSONAL NEEDS	15/05/14	£2.55
	j m mcgill pharmacy	DRUGS & MEDICAL REQUISITES	31/03/14	£7.37
Miscellaneous Industrial/Commercial Supplies	mulberry house ltd	TRAINING COURSES	15/05/14	£19.84
	rg financial ltd	GENERAL PERSONAL NEEDS	05/06/14	£55.00
		PERSONAL NEEDS-BIRTHDAY GRANTS	03/06/14	£25.00
			04/06/14	£25.00
Office Stationery, Equipment and Supplies	ryman	PRINTING & STATIONERY GENERAL	11/04/14	£9.99
	staples uk	PRINTING & STATIONERY GENERAL	23/05/14	£29.31
	www.printcartridgedire	PRINTING & STATIONERY GENERAL	09/05/14	£22.34
Print and Advertising	doncaster extra	FOOD & DRINK GENERAL	25/06/14	£1.50
	max spielmann ltd	GENERAL PERSONAL NEEDS	07/04/14	£2.28
Professional Services	central off com pr ltd	OTHER SERVICES - GENERAL	09/05/14	£60.00
	quicksteps	GENERAL EQUIPMENT PURCHASES	02/05/14	£23.00
	tvlicensing.co.uk	SETTING UP HOME ALLOWANCE	14/04/14	£291.00
			09/05/14	£145.50
			30/05/14	£291.00
			06/06/14	£145.50
			09/06/14	£145.50
	uk deed poll service	GENERAL PERSONAL NEEDS	05/06/14	£48.00
Restaurants and Bars	balby community sports	FOOD & DRINK GENERAL	22/05/14	£150.00
	bessacarr	FOOD & DRINK GENERAL	30/05/14	£25.32
	burqer king	OUTINGS & HOLIDAYS	05/04/14	£5.57
	costa coffee	FOOD & DRINK GENERAL	07/05/14	£3.05
	costa coffee 43035210	FOOD & DRINK GENERAL	31/03/14	£6.70
	dominos pizza	FOOD & DRINK GENERAL	11/04/14	£19.98
	doncaster superbowl	GENERAL PERSONAL NEEDS	22/04/14	£20.00
		OUTINGS & HOLIDAYS	10/06/14	£22.20
	dragon house ltd	FOOD & DRINK GENERAL	10/05/14	£58.30
			14/06/14	£41.50
	esquires coffee	FOOD & DRINK GENERAL	07/04/14	£5.35
	flaming dragon castlefor	OUTINGS & HOLIDAYS	07/06/14	£37.54
	flamingoland resor	FOOD & DRINK GENERAL	24/04/14	£33.70
	kfc - manvers	FOOD & DRINK GENERAL	12/05/14	£12.77
	kfc - penrith	FOOD & DRINK GENERAL	10/06/14	£14.02
	kfc 086/17	FOOD & DRINK GENERAL	22/05/14	£30.20
	kfc doncaster factory	FOOD & DRINK GENERAL	08/04/14	£5.99
			31/05/14	£12.06
	kfc thorne road	FOOD & DRINK GENERAL	31/05/14	£11.46
		OUTINGS & HOLIDAYS	02/06/14	£18.65
	kfc york road	CLEANING DOMESTICS	15/05/14	£35.76

		FOOD & DRINK GENERAL	05/04/14	£23.13
			11/04/14	£46.94
			19/04/14	£24.14
			21/04/14	£7.27
			05/06/14	£17.05
			11/06/14	£53.47
			20/06/14	£2.81
	maxwells	FOOD & DRINK GENERAL	28/05/14	£34.80
	mcdonalds	FOOD & DRINK GENERAL	01/04/14	£5.76
			07/04/14	£4.39
			21/04/14	£9.93
			08/05/14	£5.58
			09/05/14	£5.48
			13/05/14	£2.59
			03/06/14	£18.96
			05/06/14	£10.18
			10/06/14	£3.47
			16/06/14	£3.67
			25/06/14	£4.36
		OTHER BOARDED OUT EXPENSES	01/04/14	£5.27
	mcdonalds rest	FOOD AND DRINK GENERAL	28/06/14	£21.86
	mcdonalds rest.	CATERING/FOOD & DRINK GENERAL	09/06/14	£8.16
		CLEANING DOMESTICS	17/05/14	£5.26
		FOOD & DRINK GENERAL	01/04/14	£9.94
			23/04/14	£3.67
			06/05/14	£4.09
			10/06/14	£3.99
		OUTINGS & HOLIDAYS	06/05/14	£29.98
		SETTING UP HOME ALLOWANCE	20/05/14	£4.89
	mings palace	FOOD & DRINK GENERAL	27/05/14	£36.80
	pizza hut 387	FOOD & DRINK GENERAL	11/04/14	£23.42
	relish bar & grill	FOOD & DRINK GENERAL	03/04/14	£136.20
	starbucks -1278145	FOOD AND DRINK GENERAL	07/06/14	£10.83
	subway	FOOD & DRINK GENERAL	14/04/14	£7.00
			08/05/14	£3.39
			15/05/14	£9.00
			20/05/14	£3.50
Statutory Bodies	broadmarsh car park up	OTHER SERVICES - GENERAL	08/04/14	£3.70
			22/04/14	£6.00
	doncaster mbc	GENERAL PERSONAL NEEDS	17/04/14	£15.50
			03/06/14	£15.50
	doncaster mbc#	GENERAL PERSONAL NEEDS	08/04/14	£15.50
	sypte	BUS FARES	02/04/14	£4.50
	sypte doncaster interc	BUS FARES	04/04/14	£7.20
			10/04/14	£47.25
			06/05/14	£47.25
			08/05/14	£7.20
			20/05/14	£19.60
			04/06/14	£47.25
Telecommunication Services	ee t-mobile	OTHER MISCELLANEOUS EXPENSES	03/05/14	£10.00
Training and Educational	dearne valley college	BUS FARES	29/05/14	£100.00
	www..manchester.ac.uk	TUITION FEES	06/06/14	£35.00
Travel - Air/Rail/Road	bradford interchange s	BUS FARES	15/04/14	£80.00
			20/05/14	£80.00
	east midlands trai	BUS FARES	02/04/14	£93.20
	ec mainline co t/o	BUS FARES	31/03/14	£20.90
			02/04/14	£21.50
			04/04/14	£37.10
			09/04/14	£7.20
			27/05/14	£34.40
			28/05/14	£26.90
			05/06/14	-£16.90
		GENERAL PERSONAL NEEDS	12/04/14	£89.10
			18/04/14	£38.00
			24/04/14	-£79.10
			16/05/14	£15.00
		TRANSPORT-HIRED OTHER	07/06/14	£31.70
	edreams limited	GENERAL PERSONAL NEEDS	12/04/14	£190.88
	first/keolis trans	TRANSPORT-HIRED OTHER	28/06/14	£152.80
	frenchgate shopping pkng	BUS FARES	04/06/14	£1.20
		CAR PARKING	15/04/14	£2.40
			08/05/14	£2.40

					15/05/14	£1.00
			grand central rail	GENERAL PERSONAL NEEDS	11/04/14	£104.25
			london & south eas	BUS FARES	12/04/14	£8.90
			lul ticket office	GENERAL PERSONAL NEEDS	28/05/14	£26.70
			lul ticket office.	BUS FARES	12/04/14	£12.50
			micks mini cabs	GENERAL PERSONAL NEEDS	23/06/14	£21.00
			q park riverside	BUS FARES	12/06/14	£7.00
			trainline.com	BUS FARES	09/05/14	£59.87
			www.campbeaumont.co.uk	ACTIVITIES	04/04/14	£76.50
			www.hxpayments.com	GENERAL PERSONAL NEEDS	26/04/14	£25.00
		Vehicles, Servicing and Spares	car care	GENERAL FURNITURE & FITTING	29/05/14	£12.00
Council Wide Service	Council Wide Service	Hotels and Accommodation	caifton hotel	STAFF TRAVEL & SUBSISTENCE	03/06/14	£90.00
			holiday inns	MISC. EMPLOYEE EXPENSES	01/04/14	£153.00
					02/04/14	£29.99
			ibis london docklands	STAFF TRAVEL & SUBSISTENCE	15/05/14	£684.00
			mount pleasant hotel	CANDIDATES TRAVEL/SUBSISTENCE	25/04/14	£460.83
					29/05/14	£553.00
			premier inn 44531705	EMPLOYEE TRAVEL & SUBSISTENCE	06/06/14	£56.79
			premier inn 44536395	STAFF TRAVEL & SUBSISTENCE	29/04/14	£74.79
					09/06/14	£83.12
			premier inn44011615	STAFF TRAVEL & SUBSISTENCE	29/04/14	£85.62
					15/05/14	£73.96
			premier inn44028705	STAFF TRAVEL	07/05/14	£139.17
			premier inn44512655	FORMAL TRAINING EXPENSES	27/06/14	£752.25
			premier inn44517830	STAFF TRAVEL & SUBSISTENCE	03/06/14	£414.30
			premier inn44521300	CANDIDATES TRAVEL/SUBSISTENCE	11/04/14	£360.42
			premier inn44528255	FORMAL TRAINING EXPENSES	27/06/14	£629.75
					23/04/14	£629.75
			premier inn44529740	STAFF TRAVEL & SUBSISTENCE	30/04/14	£833.20
			premier inn44533965	EMPLOYEE TRAVEL & SUBSISTENCE	20/06/14	£79.79
					23/06/14	£87.08
					25/06/14	£104.50
			premier inn4662315	BED & BREAKFAST ACCOMMODATION	23/04/14	£99.67
					03/06/14	£99.67
				CANDIDATES TRAVEL/SUBSISTENCE	10/04/14	£236.08
				GENERAL HOSPITALITY	29/04/14	£345.95
				STAFF TRAINING EXPENSES	30/04/14	£58.16
				TRAVEL/SUBSIST/CONF EXPENSES	23/04/14	£381.21
			premier inn4662731	BED & BREAKFAST ACCOMMODATION	22/04/14	£112.08
			regent hotel	BED & BREAKFAST ACCOMMODATION	09/04/14	£960.00
				TRAVEL/SUBSIST/CONF EXPENSES	12/06/14	£960.00
			travelodge website	SECTION 17 PAYMENTS	14/05/14	£41.58
		Travel - Air/Rail/Road	emirates	TRAVEL/SUBSIST/CONF EXPENSES	09/06/14	£589.02
			ryanair 2240000wnyg	SECTION 17 PAYMENTS	22/05/14	£203.38
Finance and Corporate Services	Finance & Performance	Books and Periodicals	amazon mktplce eu-uk	EQUIPMENT - COMPUTER	04/04/14	£45.40
				GENERAL EQUIPMENT PURCHASES	08/04/14	£25.44
					17/04/14	£89.94
					24/04/14	£74.07
					25/04/14	£8.56
					03/05/14	£214.31
					14/05/14	£33.98
					03/06/14	£9.95
					07/06/14	£3.30
					13/06/14	£142.74
					17/06/14	£23.97
					19/06/14	£45.80
					24/06/14	£107.98
					25/06/14	£19.95
				LEASING - EQUIPMENT	15/04/14	£27.98
				OFFICE REMOVALS	03/06/14	£93.40
				PRINTING & STATIONERY GENERAL	09/04/14	£6.84
					07/05/14	£41.48
				SERVICE LEVEL AGREEMENT	29/04/14	£39.00
			geographers a-z map co	BOOKS & PUBLICATIONS GENERAL	30/04/14	£4.95
					16/05/14	£63.45
			johnston press north	GENERAL EQUIPMENT PURCHASES	07/04/14	£97.80
					27/05/14	£97.80
			wh smith	PRINTING & STATIONERY GENERAL	11/06/14	£0.99
					12/06/14	£6.13
			www.theworks.co.uk		07/05/14	£300.00
		Building Materials	combined precision		10/05/14	£62.56
		Building Services	gunnebo uk ltd	REPAIRS & MAINTENANCE	28/05/14	£132.12

Cash	no 1 currency	SECTION 17 PAYMENTS	22/05/14	£106.16	
Clubs/Associations/Organisations	solace ltd	CONFERENCE FEES	22/04/14	£495.00	
	www.cips.org	SUBS TO PROFESSIONAL BODIES	28/05/14	£91.80	
Computer Equipment & Services	atlassian	I.T./SOFTWARE MAINT. AGREEMENTS	17/04/14	£609.00	
	dnh.godaddy.com europe	REPAIRS & MAINT-EQUIPMENT	23/05/14	£223.16	
	thawte	COMPUTER SOFTWARE	14/06/14	£495.00	
Estate and Garden Services	www.tomwood.co.uk	GENERAL HOSPITALITY	10/06/14	£98.94	
		OTHER SERVICES - GENERAL	15/05/14	£32.98	
General Retail and Wholesale	amazon mktplce eu-uk	GENERAL EQUIPMENT PURCHASES	28/04/14	£39.50	
	argos retail group	GENERAL EQUIPMENT PURCHASES	12/06/14	£543.93	
				25/06/14	£198.94
		GENERAL FURNITURE & FITTING	24/06/14	£106.93	
		GENERAL MATERIALS	26/06/14	£97.99	
		KITCHEN EQUIPMENT	30/05/14	£43.94	
	cipfa memberships	SUBS TO PROFESSIONAL BODIES	10/04/14	£310.00	
	clasohsoncoukinter	GENERAL EQUIPMENT PURCHASES	16/05/14	£94.94	
	ebuyer (uk) ltd	GENERAL EQUIPMENT PURCHASES	20/05/14	£24.17	
	high street vouche	PRINTING & STATIONERY GENERAL	11/04/14	£3,010.79	
	mangar internation	GENERAL EQUIPMENT PURCHASES	11/04/14	£130.80	
	wilkinson	GENERAL MATERIALS	23/04/14	£5.20	
	wilko.com	GENERAL EQUIPMENT PURCHASES	17/06/14	£13.45	
	Hotels and Accommodation	premier inn4662731	STAFF TRAVEL & SUBSISTENCE	09/05/14	£78.33
	Leisure Activities	leeds grand theatre	OTHER SERVICES-GENERAL	19/05/14	£1,325.00
Mail and Courier Services	www.theihe.org	SUBS TO PROFESSIONAL BODIES	29/05/14	£119.90	
	federal exp vt gbp gbp	GENERAL EQUIPMENT PURCHASES	27/06/14	£1,821.96	
Mail Order / Direct Selling	amazon eu	BOOKS & PUBLICATIONS GENERAL	16/04/14	£24.21	
			04/05/14	£96.76	
			08/05/14	£48.38	
			09/05/14	£72.57	
			26/06/14	£68.90	
		EQUIPMENT - COMPUTER	09/04/14	£24.99	
		GENERAL EQUIPMENT PURCHASES	24/04/14	£63.95	
			07/05/14	£20.99	
			16/06/14	£49.99	
			26/06/14	£33.67	
	OTHER SERVICES - GENERAL	16/04/14	£34.99		
	PRINTING & STATIONERY GENERAL	04/06/14	£35.99		
		13/06/14	£10.90		
	experts---exchange.com	COMPUTER SOFTWARE	19/06/14	£99.95	
	rakuten play.com	GENERAL EQUIPMENT PURCHASES	15/04/14	£29.90	
Medical Supplies and Services	activitytoshare	GENERAL PERSONAL NEEDS	25/04/14	£48.12	
Miscellaneous Industrial/Commercial Supplies	eb 19th annual employ	FORMAL TRAINING EXPENSES	15/05/14	£300.00	
	eb coaches connect 20	TRAVEL/SUBSIST/CONF EXPENSES	12/06/14	£69.55	
	eb learning pool live	FORMAL TRAINING EXPENSES	08/05/14	£356.40	
			16/05/14	-£356.40	
	mobility equipment hir	GENERAL PERSONAL NEEDS	09/05/14	£116.00	
	rg financial ltd		09/04/14	£100.00	
		GENERAL EQUIPMENT PURCHASES	10/06/14	£75.00	
	OTHER SERVICES - GENERAL	20/05/14	£90.00		
Office Stationery, Equipment and Supplies	shl group ltd	OTHER SERVICES-GENERAL	09/06/14	£288.00	
	ryman	PRINTING & STATIONERY GENERAL	10/04/14	£19.98	
	www.cartridgepeople.co	GENERAL EQUIPMENT PURCHASES	27/06/14	£38.08	
	www.ryman.co.uk	GENERAL EQUIPMENT PURCHASES	02/06/14	£27.13	
	www.staples.co.uk	GENERAL EQUIPMENT PURCHASES	05/06/14	£62.35	
		09/06/14	£143.58		
Print and Advertising	facebk 9z9gy5jut2	GENERAL ADVERTISING	16/05/14	£18.00	
	facebk p6tsc6eut2	GENERAL ADVERTISING	04/06/14	£20.00	
	fololia	OTHER SERVICES - GENERAL	09/05/14	£61.20	
Professional Services	cipd integra	SUBS TO PROFESSIONAL BODIES	18/06/14	£690.00	
			20/06/14	£1,165.00	
			23/06/14	£225.00	
		25/06/14	£145.00		
	cipd membership renewa	SUBS TO PROFESSIONAL BODIES	23/06/14	£158.00	
	lia - uk ireland	FORMAL TRAINING EXPENSES	15/04/14	£137.50	
lia - uk & ireland	SUBS TO PROFESSIONAL BODIES	08/04/14	£287.00		
paypal baronyconsu	BOOKS & PUBLICATIONS GENERAL	07/05/14	£50.00		
Statutory Bodies	barnsley register	OTHER BOARDED OUT EXPENSES	29/05/14	£10.22	
	combined court cen	OTHER COMMITTEE RECHARGE	01/04/14	£7,095.00	
			02/04/14	£180.00	
			07/04/14	£5,475.00	
		08/04/14	£445.00		

					09/04/14	£365.00	
					22/04/14	£3,320.00	
					23/04/14	£2,510.00	
					01/05/14	£4,110.00	
					02/05/14	£12,830.00	
					07/05/14	£2,055.00	
					08/05/14	£2,155.00	
					14/05/14	£2,055.00	
					16/05/14	£2,155.00	
					20/05/14	£2,055.00	
					21/05/14	£2,055.00	
					23/05/14	£1,125.00	
					28/05/14	£2,055.00	
					29/05/14	£215.00	
					30/05/14	£2,370.00	
					02/06/14	£215.00	
					03/06/14	£2,210.00	
					06/06/14	£2,610.00	
					10/06/14	£2,055.00	
					17/06/14	£4,765.00	
					24/06/14	£155.00	
					26/06/14	£155.00	
					27/06/14	£10,675.00	
				doncaster mbc	LEGAL & PROFESSIONAL FEES	16/05/14	£10.00
				general register offic	OTHER BOARDED OUT EXPENSES	16/06/14	£15.00
				hmcourt-services.g	SECTION 17 PAYMENTS	19/06/14	£501.69
				ircas	SECTION 17 PAYMENTS	05/06/14	£47.10
				liverpool city cni reg	OTHER BOARDED OUT EXPENSES	11/04/14	-£13.00
				nelc internet	OTHER BOARDED OUT EXPENSES	10/04/14	£10.00
						25/06/14	£20.00
				rotherham mbc	LEGAL & PROFESSIONAL FEES	02/06/14	£10.62
					OTHER BOARDED OUT EXPENSES	09/04/14	£10.62
						21/05/14	£10.00
				sheffield city cnc	OTHER BOARDED OUT EXPENSES	21/05/14	£11.17
				st helens mbc	OTHER BOARDED OUT EXPENSES	14/04/14	£10.00
				swindon borough co	OTHER BOARDED OUT EXPENSES	03/06/14	£11.20
			Telecommunication Services	extera ltd	GENERAL EQUIPMENT PURCHASES	16/05/14	£159.99
				wp-go2 telecom lim	GENERAL EQUIPMENT PURCHASES	08/05/14	£1,741.14
			Training and Educational	faculty of public heal	TRAINING EXPENSES	25/06/14	£240.00
				partridge & print	BOOKS & PUBLICATIONS GENERAL	04/04/14	£18.25
				pearson ed ltd	BOOKS & PUBLICATIONS GENERAL	18/06/14	£678.50
				registrars office	OTHER BOARDED OUT EXPENSES	02/04/14	£27.50
				vue ncs citb hse test	OTHER SERVICES-GENERAL	14/04/14	£17.50
			Travel - Air/Rail/Road	ec mainline co int		28/05/14	£115.55
					MEMBERS TRAVEL & SUBSISTENCE	03/04/14	£7.10
						08/05/14	£26.40
				ec mainline co t/o	EMPLOYEE TRAVEL & SUBSISTENCE	16/06/14	£41.80
					STAFF TRAVEL & SUBSISTENCE	14/05/14	£37.20
			Vehicles, Servicing and Spares	a p tyres	CLAIMS-INSURANCE	06/05/14	£230.28
				belron uk ltd t/a auto	CLAIMS-INSURANCE	26/06/14	£698.46
Regeneration and Environment	Trading & Support Services	Auto Rental	john hudson trailers l	OTHER MISCELLANEOUS EXPENSES	08/04/14	£192.00	
		Books and Periodicals	amazon mktplce eu-uk	COMPUTER EQUIPMENT MAINTENANCE	16/05/14	£19.98	
					19/05/14	£8.94	
					CREDITORS INVOICES	02/04/14	£17.98
						15/04/14	£35.71
						18/04/14	£22.00
						22/04/14	£327.99
						24/04/14	£384.00
						25/04/14	£322.96
						03/05/14	£282.48
						13/05/14	£2,342.50
						16/05/14	£31.55
						20/05/14	£994.53
						21/05/14	£184.50
						24/05/14	£615.00
						27/05/14	£85.20
						04/06/14	£22.05
						06/06/14	£17.04
						10/06/14	£68.76
						12/06/14	£47.08
						27/06/14	£29.50
					GENERAL MATERIALS	11/04/14	£88.33

wh smith	STAFF TRAINING EXPENSES	24/04/14	£67.97
		04/06/14	£15.99
www.beuth.de	CREDITORS INVOICES	22/04/14	£151.20
b q	CREDITORS INVOICES	08/05/14	£18.30
brantz	GENERAL EQUIPMENT PURCHASES	23/06/14	£124.70
cdsl partmaster birmingh	CREDITORS INVOICES	13/06/14	£15.82
crossling ltd	CREDITORS INVOICES	15/05/14	£70.31
data comms direct	CREDITORS INVOICES	10/06/14	£13.57
doncaster ccf	CREDITORS INVOICES	07/04/14	£19.50
drainstore ltd	CREDITORS INVOICES	03/04/14	£104.94
edmundson electrical	CREDITORS INVOICES	08/05/14	£11.50
farnell electronic	CREDITORS INVOICES	25/06/14	£22.08
farnell internet	CREDITORS INVOICES	20/05/14	£16.99
		10/06/14	£38.22
		11/06/14	£25.74
hi-plas	CREDITORS INVOICES	06/05/14	£133.17
jewson 3661	CREDITORS INVOICES	01/04/14	£6.46
		03/04/14	£90.05
		04/04/14	£12.46
		07/04/14	£15.48
		16/04/14	£5.17
		24/04/14	£5.17
		25/04/14	£12.09
		30/04/14	£22.38
		02/05/14	£6.46
		06/05/14	£22.47
		13/05/14	£7.29
		15/05/14	£75.02
		16/05/14	£14.56
		21/05/14	£3.64
		23/05/14	£5.02
		28/05/14	£11.26
		04/06/14	£12.92
		10/06/14	£548.59
		13/06/14	£17.69
		24/06/14	£5.17
john newton & co ltd	CREDITORS INVOICES	31/03/14	£223.70
mitchells plumbing sup	CREDITORS INVOICES	01/04/14	£14.93
		02/04/14	£430.30
		03/04/14	£11.38
		04/04/14	£80.32
		08/04/14	£34.57
		10/04/14	£21.72
		22/04/14	£6.78
		23/04/14	£1.92
		24/04/14	£5.42
		25/04/14	£87.05
		30/04/14	£50.00
		02/05/14	£37.19
		06/05/14	£137.98
		08/05/14	£0.44
		14/05/14	£4.27
		15/05/14	£9.95
		19/05/14	£4.64
		20/05/14	£4.27
		21/05/14	£33.61
		28/05/14	£21.02
		29/05/14	£1.95
		05/06/14	£8.11
		09/06/14	£3.75
		12/06/14	£16.67
		13/06/14	£13.88
		16/06/14	£80.46
		17/06/14	£19.72
		18/06/14	£5.11
		19/06/14	£43.50
		24/06/14	£146.26
		26/06/14	£65.79
paypal trueshoppin	CREDITORS INVOICES	30/04/14	£64.38
plumbase ltd	CREDITORS INVOICES	10/06/14	£390.27
		17/06/14	£29.48
portable appliance	CREDITORS INVOICES	09/04/14	£824.95

Building Materials

quay plastics	CREDITORS INVOICES	25/04/14	£9.00	
		16/05/14	£2.92	
		23/05/14	£11.68	
		03/06/14	£90.00	
		04/06/14	£260.50	
		05/06/14	£13.10	
		09/06/14	£90.00	
		11/06/14	£111.80	
		12/06/14	£53.14	
		17/06/14	£549.70	
		18/06/14	£112.00	
		19/06/14	£119.20	
		20/06/14	£8.00	
		24/06/14	£240.80	
		25/06/14	£124.70	
26/06/14	£2.92			
27/06/14	£388.20			
screwfix direct	CREDITORS INVOICES	01/04/14	£44.00	
		03/04/14	£131.70	
		04/04/14	£28.01	
		07/04/14	£96.79	
		08/04/14	£3.32	
		09/04/14	£14.98	
		10/04/14	£27.48	
		15/04/14	£98.91	
		22/04/14	£259.46	
		23/04/14	£45.23	
		24/04/14	£6.79	
		28/04/14	£23.32	
		29/04/14	£10.97	
		30/04/14	£16.66	
		01/05/14	£32.90	
		06/05/14	£269.14	
		07/05/14	£23.63	
		08/05/14	£27.54	
		12/05/14	£139.79	
		13/05/14	£82.47	
		14/05/14	£26.24	
		15/05/14	£64.94	
		19/05/14	£165.83	
		21/05/14	£15.97	
		22/05/14	£265.27	
		29/05/14	-£41.58	
		02/06/14	£30.58	
04/06/14	£55.94			
05/06/14	£27.76			
10/06/14	£6.89			
12/06/14	£71.98			
13/06/14	£8.23			
16/06/14	£41.81			
17/06/14	£58.91			
18/06/14	£21.65			
19/06/14	£46.66			
20/06/14	£9.99			
23/06/14	£44.76			
25/06/14	£99.99			
26/06/14	£24.99			
27/06/14	£9.99			
	GENERAL MATERIALS	26/06/14	£17.47	
topps tiles	CREDITORS INVOICES	02/04/14	£19.98	
		10/04/14	£6.10	
		09/06/14	£5.54	
		17/06/14	£5.54	
www partmaster co uk	CREDITORS INVOICES	11/06/14	£15.82	
		17/06/14	-£15.82	
www.doorentrydirect.co	CREDITORS INVOICES	23/06/14	£19.35	
www.ironmongerydirect.	CREDITORS INVOICES	01/04/14	£12.65	
		17/04/14	£29.95	
		10/06/14	£28.95	
www.kingswayplumbing.c	CREDITORS INVOICES	01/04/14	£24.67	
		17/04/14	£48.03	
Building Services	crowm decorating centr	CREDITORS INVOICES	31/03/14	£678.46

		04/04/14	£28.87
		14/04/14	£737.71
		15/04/14	£466.25
		17/04/14	£36.53
		22/04/14	£799.46
		23/04/14	£856.06
		28/04/14	£39.44
		30/04/14	£134.10
		01/05/14	£66.52
		02/05/14	£900.60
		09/05/14	£721.45
		13/05/14	£403.80
		15/05/14	£283.59
		19/05/14	£185.73
		20/05/14	£61.36
		21/05/14	£49.89
		29/05/14	£480.76
		04/06/14	£84.42
		06/06/14	£536.12
		20/06/14	£854.99
	GENERAL REPAIRS & MAINTENANCE	31/03/14	£56.27
drain center thd	CREDITORS INVOICES	04/04/14	£32.60
		07/05/14	£12.55
		13/05/14	£6.39
pipe/climate center k3	CREDITORS INVOICES	02/04/14	£72.22
		03/04/14	£3.74
		04/04/14	£43.74
		07/04/14	£541.52
		08/04/14	£4.29
		09/04/14	£76.93
		16/04/14	£476.53
		23/04/14	£346.68
		24/04/14	£539.08
		25/04/14	£15.00
		28/04/14	£88.28
		29/04/14	£0.48
		30/04/14	£81.60
		02/05/14	£198.14
		06/05/14	£20.10
		08/05/14	£23.95
		16/05/14	£45.18
		19/05/14	£198.02
		21/05/14	£6.74
		22/05/14	£389.84
		29/05/14	£10.75
		30/05/14	£9.11
		04/06/14	£33.52
		05/06/14	£34.45
		06/06/14	£203.20
		10/06/14	£725.72
		11/06/14	£109.75
		12/06/14	£30.27
		13/06/14	£1,283.89
		16/06/14	£363.03
		17/06/14	£115.43
		19/06/14	£69.36
		24/06/14	£45.85
		26/06/14	£122.07
plumb center th	CREDITORS INVOICES	16/04/14	£7.31
plumb center ths	CREDITORS INVOICES	07/04/14	£9.41
		09/04/14	£2.99
		28/04/14	£1.03
		06/05/14	£48.22
		13/05/14	£3.76
		16/05/14	£17.19
		23/05/14	£4.62
		13/06/14	£2.78
		16/06/14	£5.98
		18/06/14	£27.87
		26/06/14	£286.39
		27/06/14	£286.39
stoneridge electronics	GENERAL MATERIALS	11/06/14	£245.00

	the yorkshire tile co	CREDITORS INVOICES	01/04/14	£221.92
			04/04/14	£206.75
			09/04/14	£26.67
			14/04/14	£150.85
			22/04/14	£295.64
			23/04/14	£26.67
			25/04/14	£137.17
			28/04/14	£13.33
			02/05/14	£203.63
			16/05/14	£218.58
			20/05/14	£347.17
			21/05/14	£186.00
			23/05/14	£128.00
			28/05/14	£142.54
Catering and Catering Supplies	alliance disposables	FOOD & DRINK GENERAL	27/05/14	£141.26
	lindley catering	PROMO/PUBLICITY ADVERTISING	03/06/14	£196.20
Clubs/Associations/Organisations	british inst of ntd ltd	LEGAL & PROFESSIONAL FEES	10/06/14	£200.00
	cieh limited	CREDITORS INVOICES	09/06/14	£140.00
	the society of ope	GENERAL EQUIPMENT PURCHASES	03/04/14	£90.00
General Retail and Wholesale	amazon mktplce eu-uk	CREDITORS INVOICES	06/06/14	£82.87
	andesk ltd	CREDITORS INVOICES	08/04/14	£26.24
	argos ltd	CREDITORS INVOICES	14/04/14	£76.49
			15/04/14	£99.97
			22/04/14	£58.18
			08/05/14	£71.99
			22/05/14	£29.09
			13/06/14	£9.43
		RECHARGES/OTHER SERVICES	15/04/14	£99.99
	argos retail group	CREDITORS INVOICES	25/04/14	£148.93
	asda store 4701	FOOD & DRINK GENERAL	14/04/14	£30.92
	asda superstore		06/06/14	£84.75
			13/06/14	£157.88
		ACTIVITIES	19/05/14	£8.24
		CREDITORS INVOICES	07/04/14	£85.00
			28/04/14	£40.00
		FOOD & DRINK GENERAL	04/04/14	£59.70
			25/04/14	£42.72
			13/05/14	£4.44
		RECHARGES/OTHER SERVICES	16/05/14	£54.00
			21/05/14	£118.00
	batleys	CREDITORS INVOICES	08/04/14	£82.05
			16/05/14	£12.14
			22/05/14	£96.68
			18/06/14	£70.27
			23/06/14	£26.36
	cisterniser limited	CREDITORS INVOICES	19/05/14	£78.00
			29/05/14	£78.00
	clasohlson.co.uk	GENERAL MATERIALS	14/04/14	£29.98
	co-op group 070309	GENERAL MATERIALS	19/04/14	£46.48
	currys online	CREDITORS INVOICES	06/05/14	£18.74
	currys superstore	CREDITORS INVOICES	15/04/14	£33.33
	digital daffodil l	CREDITORS INVOICES	13/05/14	£379.17
	discount roofing and bui	CREDITORS INVOICES	10/04/14	£16.48
			23/04/14	£25.00
			13/05/14	£44.96
	electric water hea	CREDITORS INVOICES	07/05/14	£168.00
			27/05/14	£326.00
			23/06/14	£326.00
	express matting se	CREDITORS INVOICES	12/05/14	£1,218.36
	fishing republic	CREDITORS INVOICES	22/05/14	£16.66
	halfords 0877	CREDITORS INVOICES	11/04/14	£74.99
			24/04/14	£15.82
			06/05/14	£36.82
			29/05/14	£4.99
		GENERAL EQUIPMENT PURCHASES	01/04/14	£23.30
			07/04/14	£19.97
			05/06/14	£36.20
		RECHARGES/OTHER SERVICES	19/05/14	£5.82
	home bargains mansfiel	CREDITORS INVOICES	15/04/14	£46.55
	humber merchants ltd	CREDITORS INVOICES	01/04/14	£183.60
			02/04/14	£2.60
			04/04/14	£146.38

		07/04/14	£65.76
		08/04/14	£33.39
		10/04/14	-£7.40
		16/04/14	£36.35
		23/04/14	£517.51
		24/04/14	£6.49
		28/04/14	£25.59
		29/04/14	£10.37
		02/05/14	£36.70
		06/05/14	£58.36
		07/05/14	£0.00
		09/05/14	£37.80
		13/05/14	£20.58
		15/05/14	£11.64
		16/05/14	£127.24
		20/05/14	£19.32
		21/05/14	£1.90
		23/05/14	£102.44
		28/05/14	£17.14
		30/05/14	£92.01
		04/06/14	£78.28
		05/06/14	£85.95
		09/06/14	£213.76
		10/06/14	-£6.91
		13/06/14	£8.99
		17/06/14	£33.14
		18/06/14	£49.98
		19/06/14	£21.23
		23/06/14	£30.96
		24/06/14	£42.00
		25/06/14	£11.69
	RECHARGES/OTHER SERVICES	04/04/14	£16.96
iceland		12/05/14	£199.00
	FOOD & DRINK GENERAL	19/04/14	£125.60
		06/05/14	£36.20
interfix supplies	CREDITORS INVOICES	09/04/14	£53.11
		23/06/14	£32.22
j s doncaster parts	CREDITORS INVOICES	20/06/14	£49.99
j & s doncaster parts	CREDITORS INVOICES	07/04/14	£41.66
keytracker ltd	CREDITORS INVOICES	16/06/14	£806.00
loftsolutions.co.uk	CREDITORS INVOICES	28/04/14	£78.00
lyco direct ltd	CREDITORS INVOICES	23/05/14	£53.98
maplin doncaster dn5	CREDITORS INVOICES	02/04/14	-£57.83
		28/04/14	£14.99
		08/05/14	-£14.99
		06/06/14	£34.95
		11/06/14	-£9.97
	GENERAL EQUIPMENT PURCHASES	28/04/14	£51.63
	GENERAL REPAIRS & MAINTENANCE	19/05/14	£9.40
mothercare	CREDITORS INVOICES	08/05/14	-£50.00
mothercare direct-e-co	CREDITORS INVOICES	04/04/14	£41.67
new look internet	CREDITORS INVOICES	04/04/14	£11.98
outrams ironmongers	CREDITORS INVOICES	10/04/14	£6.96
paypal amkennelsit	CREDITORS INVOICES	01/04/14	£390.00
paypal blankproduc	CREDITORS INVOICES	26/06/14	£13.29
paypal chainreacti	CREDITORS INVOICES	25/04/14	£12.49
paypal choice diy	CREDITORS INVOICES	02/04/14	£192.50
paypal directlinen	GENERAL MATERIALS	10/04/14	£667.10
paypal e l ltd	CREDITORS INVOICES	17/06/14	£34.06
paypal espares ltd	CREDITORS INVOICES	06/05/14	£29.57
paypal euroworldli	CREDITORS INVOICES	24/04/14	£88.50
paypal independent	CREDITORS INVOICES	24/06/14	£79.59
paypal kapartsLtd	CREDITORS INVOICES	23/04/14	£12.47
paypal kentonfield	CREDITORS INVOICES	16/05/14	£85.32
paypal lingsmoment	GENERAL MATERIALS	10/04/14	£52.95
paypal mpldistribu	CREDITORS INVOICES	06/06/14	£16.79
paypal oaklandairc	CREDITORS INVOICES	29/04/14	£82.50
paypal olsplimited	CREDITORS INVOICES	27/06/14	£204.99
paypal qssuppliesl	CREDITORS INVOICES	09/06/14	£46.29
paypal ticsouthern	CREDITORS INVOICES	24/06/14	£20.59
paypal ukelectrica	CREDITORS INVOICES	16/06/14	£28.79
paypal universal	CREDITORS INVOICES	29/04/14	£69.68

paypal victoriapl	CREDITORS INVOICES	30/04/14	£87.97		
poundstretcher 364	CREDITORS INVOICES	01/04/14	£45.78		
		09/05/14	£3.99		
		13/05/14	£5.94		
sainsburys s/mkt		16/04/14	£39.25		
		19/04/14	£32.05		
		03/06/14	£20.00		
tesco store 2418	FOOD & DRINK GENERAL	02/04/14	£19.65		
		11/06/14	£43.35		
tesco stores 2392	FOOD & DRINK GENERAL	01/05/14	£49.94		
		21/05/14	£17.65		
the round emporium	CREDITORS INVOICES	08/04/14	£40.69		
		22/04/14	£11.96		
		09/05/14	£36.79		
		20/05/14	£11.94		
		25/06/14	£20.97		
the shoe healer	CREDITORS INVOICES	03/04/14	£19.75		
		04/04/14	£6.58		
		08/04/14	£6.58		
		22/04/14	£23.00		
		23/04/14	£5.75		
		24/04/14	£11.50		
		29/04/14	£32.92		
		08/05/14	£11.50		
		09/05/14	£5.00		
		12/05/14	£17.25		
		13/05/14	£2.87		
		19/05/14	£2.87		
		21/05/14	£30.36		
		17/06/14	£20.12		
		25/06/14	£13.17		
tile depot	CREDITORS INVOICES	25/04/14	£116.67		
tlc southern	CREDITORS INVOICES	04/04/14	£154.41		
toolstation doncaster	CREDITORS INVOICES	04/04/14	£1.83		
		25/04/14	£4.72		
		01/05/14	£1.67		
		16/06/14	£13.00		
torne valley ltd	GENERAL EQUIPMENT PURCHASES	18/06/14	£20.31		
tough technology product	CREDITORS INVOICES	11/06/14	£119.40		
towers sanders	CREDITORS INVOICES	08/05/14	£129.53		
w m morrison 123	CREDITORS INVOICES	07/04/14	£33.33		
		09/04/14	£12.84		
		16/04/14	£15.34		
		23/04/14	£10.84		
		30/04/14	£14.62		
		09/05/14	£2.37		
		04/06/14	£21.65		
		24/06/14	£2.50		
		25/06/14	£56.40		
		26/06/14	£1.40		
			OTHER INCOME GENERAL	03/06/14	£71.57
				05/06/14	£16.67
			RECHARGES/OTHER SERVICES	12/06/14	£116.66
			TRAINING COURSE-NON STAFF	25/06/14	£4.88
		wilkinson	GENERAL MATERIALS	14/04/14	£10.00
www.maplin.co.uk	CREDITORS INVOICES	10/06/14	£24.98		
www.nhonline.co.uk	CREDITORS INVOICES	07/04/14	£188.60		
www.penninecomponents.co	CREDITORS INVOICES	21/05/14	£20.24		
www.printerbase.co.uk	CREDITORS INVOICES	02/06/14	£132.00		
www.signservicesuk.com	CREDITORS INVOICES	09/06/14	£96.10		
www.spraygunsdirect.co	GENERAL EQUIPMENT PURCHASES	10/06/14	£109.40		
Hotels and Accommodation	city continental kensing	TRAVEL/SUBSIST/CONF EXPENSES	08/05/14	£148.75	
		closegate hotel develo	STAFF TRAINING EXPENSES	04/04/14	£88.33
		hilton	HIRE OF PREMISES	27/06/14	£175.00
		premier inn44027560	STAFF TRAVEL & SUBSISTENCE	26/06/14	£590.62
		premier inn44521875	STAFF TRAVEL & SUBSISTENCE	24/06/14	£111.25
		25/06/14	£111.25		
Leisure Activities	www.theihe.org	STAFF TRAINING EXPENSES	31/03/14	£108.00	
Mail and Courier Services	post office counter	GENERAL EQUIPMENT PURCHASES	30/05/14	£220.00	
			12/06/14	£220.00	
			13/06/14	£220.00	
Mail Order / Direct Selling	amazon eu	COMPUTER EQUIPMENT MAINTENANCE	20/05/14	£12.89	

		CREDITORS INVOICES	07/04/14	£28.98
			17/04/14	£164.82
			23/04/14	£33.00
			25/04/14	£261.99
			01/05/14	£171.03
			02/05/14	£87.14
			17/05/14	£52.75
			21/05/14	£54.68
			22/05/14	£43.44
			23/05/14	£57.58
			05/06/14	£19.80
			07/06/14	£24.75
			09/06/14	£54.99
			12/06/14	£4.95
			13/06/14	£19.80
			16/06/14	£19.80
			19/06/14	£9.90
		GENERAL MATERIALS	05/06/14	£68.97
		PRINTING & STATIONERY GENERAL	29/04/14	£45.43
			06/05/14	-£45.43
Medical Supplies and Services	laerdal medical	CREDITORS INVOICES	06/05/14	£100.25
	paypal health care	CREDITORS INVOICES	16/06/14	£89.99
	paypal intermedica	CREDITORS INVOICES	17/04/14	£834.00
	paypal nrs health	CREDITORS INVOICES	17/04/14	£59.99
	paypal valueproduc	CREDITORS INVOICES	10/06/14	£365.10
			13/06/14	£22.62
	www.unwin-safety.com	GENERAL MATERIALS	11/06/14	£279.27
Miscellaneous Industrial/Commercial Supplies	cater-lyne ltd	CREDITORS INVOICES	15/04/14	£324.00
	cromwell tools	CREDITORS INVOICES	04/06/14	£118.68
			26/06/14	£24.00
	cw technologies (uk) l	CREDITORS INVOICES	29/04/14	£119.95
	eb exhibit at sheffex	PROMO/PUBLICITY ADVERTISING	15/05/14	£250.00
	eb the rtpi awards fo	STAFF TRAINING EXPENSES	16/04/14	£186.25
	hootsuite media inc.	PROMO/PUBLICITY ADVERTISING	13/04/14	£9.99
			13/05/14	£9.99
			13/06/14	£9.99
	paypal merlinlazer	CREDITORS INVOICES	25/06/14	£196.80
	paypal right signs	CREDITORS INVOICES	09/06/14	£14.93
	premiermeetings.co.uk	HIRE OF PREMISES	25/06/14	£54.00
	pte	CREDITORS INVOICES	22/04/14	£325.00
			16/06/14	£36.29
		GROUPS MAINTENANCE-GENERAL	05/06/14	£11.21
	rg financial ltd	OTHER INCOME GENERAL	29/05/14	£100.00
	s p smith timber ltd	CREDITORS INVOICES	01/04/14	£113.46
			03/04/14	£57.80
			04/04/14	£4.72
			10/04/14	£15.00
			22/04/14	£95.27
			23/04/14	£34.71
			25/04/14	£35.42
			30/04/14	£16.36
			02/05/14	£142.67
			07/05/14	£14.58
			09/05/14	£60.64
			14/05/14	£9.02
			15/05/14	£137.28
			16/05/14	£28.33
			21/05/14	£86.90
			28/05/14	£85.08
			29/05/14	£309.47
			02/06/14	£69.58
			04/06/14	£117.66
			06/06/14	£235.93
			10/06/14	£29.47
			12/06/14	£180.05
			13/06/14	£87.63
			16/06/14	£6.98
			17/06/14	£37.00
			19/06/14	£159.59
			23/06/14	£32.91
			24/06/14	£68.90
			26/06/14	£59.02

	sangamo ltd	CREDITORS INVOICES	23/05/14	£79.77
	seton	CREDITORS INVOICES	15/05/14	£35.25
	sheffield chamber of com	PROMO/PUBLICITY ADVERTISING	15/05/14	£600.00
	www.cestriansigns.co.	CREDITORS INVOICES	29/05/14	£34.48
	www.cwtechnologies.co.	CREDITORS INVOICES	23/06/14	£39.05
	www.livebuzz.co.uk	PROMO/PUBLICITY ADVERTISING	23/06/14	£200.00
	www.rmlabels.co.uk	CREDITORS INVOICES	25/06/14	£65.58
Office Stationery, Equipment and Supplies	banner business servic	RECHARGES/OTHER SERVICES	29/04/14	£80.63
			05/06/14	£81.95
	www.staples.co.uk	PRINTING & STATIONERY GENERAL	25/06/14	£33.01
Personal Services	spilcontrolcentre.	GENERAL EQUIPMENT PURCHASES	22/04/14	£924.00
Print and Advertising	road transport med	TRAINING COURSE-NON STAFF	21/05/14	£140.00
			20/06/14	£140.00
	safetysignsup.co.uk	CREDITORS INVOICES	14/04/14	£104.33
			03/06/14	£59.22
			13/06/14	£45.75
			20/06/14	£13.85
	www.highfield.co.uk	TRAINING COURSE-NON STAFF	08/04/14	£160.00
			23/06/14	£272.50
Professional Services	chartered mngmt	STAFF TRAINING EXPENSES	31/03/14	£431.50
	paypal heywoodwill	CREDITORS INVOICES	15/05/14	£29.15
	paypal jasunenviro	CREDITORS INVOICES	28/04/14	£53.06
	paypal powertoolsu	CREDITORS INVOICES	05/06/14	£274.20
	variohm eurosensor ltd	CREDITORS INVOICES	11/06/14	£116.63
	www.fta.co.uk	GENERAL MATERIALS	26/06/14	£28.25
Restaurants and Bars	whitbys of doncaster	GENERAL HOSPITALITY	26/06/14	£81.80
Statutory Bodies	dsa	TRAINING COURSE-NON STAFF	31/03/14	£78.75
			02/04/14	£96.25
			09/04/14	£96.25
			29/04/14	£105.00
			09/05/14	£105.00
			14/05/14	£87.50
			16/05/14	£70.00
			21/05/14	£105.00
			04/06/14	£96.25
			11/06/14	£140.00
			13/06/14	£157.50
			16/06/14	£52.50
			18/06/14	£87.50
			20/06/14	£96.25
			25/06/14	£70.00
	dsa theory test	STAFF TRAINING EXPENSES	17/04/14	£50.00
			07/05/14	£100.00
			20/05/14	£35.00
			21/05/14	£50.00
			28/05/14	£50.00
			02/06/14	£35.00
			04/06/14	£35.00
			10/06/14	£50.00
			12/06/14	£100.00
			19/06/14	£35.00
	enviroment agency	OTHER EXPENSES CAPITAL	07/05/14	£41.67
	hmcourt-services.g	CREDITORS INVOICES	05/06/14	£40.00
	jaupt	TRAINING COURSE-NON STAFF	28/04/14	£2,760.00
	vosa - mot compute	GENERAL EQUIPMENT PURCHASES	02/05/14	£410.00
			05/06/14	£410.00
	vosa - testing	OTHER MISCELLANEOUS EXPENSES	15/04/14	£1,000.00
			23/06/14	£1,000.00
Telecommunication Services	brentwood communicatio	CREDITORS INVOICES	17/04/14	£435.00
	ninehundred comms	CREDITORS INVOICES	13/06/14	£315.00
Training and Educational	citb	CREDITORS INVOICES	13/05/14	£25.00
			14/05/14	£25.00
		STAFF TRAINING EXPENSES	11/06/14	£400.00
			26/06/14	£250.00
		TRAINING COURSE-NON STAFF	06/06/14	£100.00
	trade skills 4 u ltd	CREDITORS INVOICES	28/04/14	£1,991.67
	vue ncs citb hs&e test	STAFF TRAINING EXPENSES	04/04/14	£17.50
		TRAINING COURSE-NON STAFF	09/04/14	£17.50
	vue ncs citb hse test	STAFF TRAINING EXPENSES	08/05/14	£157.50
			19/05/14	£35.00
			20/05/14	£17.50
			21/05/14	£17.50

				TRAINING COURSE-NON STAFF	29/04/14	£17.50
					17/06/14	£17.50
			www.easy-mcs.com	CREDITORS INVOICES	12/06/14	£1,975.00
			www.first-rescue.co.uk	CREDITORS INVOICES	27/06/14	£950.00
		Travel - Air/Rail/Road	trainline.com	EMPLOYEE TRAVEL & SUBSISTENCE	24/04/14	£208.79
				STAFF TRAVEL & SUBSISTENCE	12/05/14	£222.67
					02/06/14	£70.89
					24/06/14	£13.51
			www.redspottedhank	STAFF TRAVEL & SUBSISTENCE	01/04/14	£57.20
		Utilities and Non Automotive Fuel	northern powergrid	CONTRACTUAL SERVICES	20/06/14	£763.00
		Vehicles, Servicing and Spares	alroma dist. ltd	GENERAL EQUIPMENT PURCHASES	14/04/14	£416.58
			barry hall install	GENERAL EQUIPMENT PURCHASES	20/06/14	£77.00
			doncaster honda	GENERAL EQUIPMENT PURCHASES	17/06/14	£37.21
			ecp doncaster 108	MATERIALS - CREDITORS	06/06/14	£325.09
			sheff tachograph tai	GENERAL EQUIPMENT PURCHASES	13/05/14	£327.24
			www.crashrepairpar	GENERAL EQUIPMENT PURCHASES	09/06/14	£93.89
		#N/A	refund of fee	RECHARGES/OTHER SERVICES	08/04/14	-£5.00
Grand Total						£259,404.42