

PROCUREMENT CARD TRANSACTIONS							
QUARTER	DIRECTORATE	SERVICE AREA	MCG DESCRIPTION	MERCHANT NAME	TRANS CAC DESC 1	TRANS DATE	Total
QTR2	Adults and Communities	Social Care	Auto Rental	ec vehicle rental	SCS PURCHASES/DEFAULT SUB NOML BS	11/09/14	£120.00
			Building Materials	b q	ADVERTISING COSTS/PUBLIC NOTICES	16/07/14	£39.13
				kenberne service (doncas)	SCS CLIENTS PURCHASES	15/07/14	£214.99
						24/07/14	£329.99
				rossington tools har	SCS CLIENTS PURCHASES	01/08/14	£14.49
			Cleaning Services and Supplies	johnsons 1333	SCS CLIENTS PURCHASES	17/07/14	£6.20
			Clubs/Associations/Organisations	paypal bag books	PERSONAL NEEDSAMENITY FUNDS	15/07/14	£73.20
			Computer Equipment & Services	www.thus.net	GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	15/08/14	£45.00
						28/08/14	£22.50
						09/09/14	£22.25
						23/09/14	£22.50
			Estate and Garden Services	flower show	GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	02/09/14	£189.00
				www.tomwood.co.uk	SCS CLIENTS PURCHASES	01/07/14	£45.97
					SCS PURCHASES/DEFAULT SUB NOML BS	05/09/14	£49.98
						19/09/14	£44.98
			Financial Services	fish insurance	SCS CLIENTS PURCHASES	22/07/14	£135.00
				legal general ins	SCS PURCHASES/DEFAULT SUB NOML BS	19/09/14	£56.64
				more than ebus	SCS CLIENTS PURCHASES	05/08/14	£119.63
				www.post.office.ins.n	SCS PURCHASES/DEFAULT SUB NOML BS	24/09/14	£179.56
			General Retail and Wholesale	amazon_mktplce.eu-uk	SCS PURCHASES/DEFAULT SUB NOML BS	19/08/14	£11.80
				argos ltd	EQUIPMENT/EQUIPMENT-GENERAL	20/08/14	£24.98
						27/08/14	£119.98
					OTHER SERVICES - GENERAL	23/07/14	£20.82
					PROMOTION PROJECTS (NON STAFF)	04/07/14	£91.66
					SCS CLIENTS PURCHASES	03/07/14	£149.99
						15/07/14	£51.25
				argos retail group	SCS CLIENTS PURCHASES	03/07/14	£232.87
						22/07/14	£34.73
						30/07/14	£123.94
					SCS PURCHASES/DEFAULT SUB NOML BS	11/08/14	£33.94
						14/08/14	£718.91
						21/08/14	£33.94
						03/09/14	£316.99
						10/09/14	£345.95
						11/09/14	£602.38
				asda store 4538	CATERING/FOOD & DRINK GENERAL	21/07/14	£29.10
						11/08/14	£35.90
						12/08/14	£4.69
						14/08/14	£7.20
						26/08/14	£4.81
						08/09/14	£17.80
						12/09/14	£2.89
						15/09/14	£6.98
						18/09/14	£25.02
						22/09/14	£8.33
						29/09/14	£3.65
					FOOD & DRINK GENERAL	30/06/14	£5.52
						07/07/14	£12.90
						11/07/14	£3.04
						14/07/14	£6.10
						22/07/14	£6.86
						29/07/14	£1.14
						05/08/14	£6.15
						08/08/14	£3.39
				asda store 4701	FOOD & DRINK GENERAL	14/07/14	£7.08
				asda superstore		02/07/14	£42.23
					CATERING/FOOD & DRINK GENERAL	24/07/14	£25.00
						11/08/14	£13.17
						18/08/14	£7.23
						25/08/14	£7.80
						01/09/14	£14.69
						04/09/14	£9.92
						09/09/14	£19.50
						11/09/14	£37.96
						15/09/14	£10.86
						22/09/14	£17.23
						24/09/14	£17.28
					FOOD & DRINK GENERAL	01/07/14	£9.02

		09/07/14	£17.95
		17/07/14	£7.85
		22/07/14	£10.16
		28/07/14	£19.08
		04/08/14	£5.92
	GENERAL EQUIPMENT PURCHASES	17/07/14	£25.53
		24/07/14	£180.00
	OTHER SERVICES - GENERAL	31/07/14	£15.32
		04/08/14	£5.54
	OTHER SERVICES/DEFAULT SUB NOM - I&E	12/08/14	£16.33
		18/08/14	£20.88
		02/09/14	£58.83
		03/09/14	£53.00
		16/09/14	£22.50
	PROMOTION PROJECTS (NON STAFF)	30/06/14	£40.34
balby carpet centre lt	SCS CLIENTS PURCHASES	04/07/14	£121.00
becketts hardware	EQUIPMENT/EQUIPMENT-GENERAL	10/09/14	£10.88
bm retail ltd	CATERING/FOOD & DRINK GENERAL	21/08/14	£9.36
	FOOD & DRINK GENERAL	02/07/14	£11.60
		09/07/14	£13.92
british gas servic	SCS CLIENTS PURCHASES	18/07/14	£128.99
c b company	CATERING/EQUIPMENT & MATERIALS	14/08/14	£19.20
cliffs - doncaster	OTHER SERVICES/DEFAULT SUB NOM - I&E	02/09/14	£50.82
dunelm ltd	EQUIPMENT/EQUIPMENT-GENERAL	14/08/14	£41.62
ebuyer (uk) ltd	SCS PURCHASES/DEFAULT SUB NOML BS	03/09/14	£166.23
game retail ltd basing	SCS PURCHASES/DEFAULT SUB NOML BS	19/08/14	£204.99
geoff happs trophies	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	19/09/14	£29.99
home bargains conisbor	CLEANING & DOMESTIC EQUIPMENT	29/07/14	£6.60
	FOOD & DRINK GENERAL	17/07/14	£4.14
iceland	CATERING/FOOD & DRINK GENERAL	14/08/14	£5.00
		21/08/14	£31.24
		03/09/14	£34.91
		12/09/14	£23.13
		15/09/14	£13.65
		19/09/14	£63.38
	FOOD & DRINK GENERAL	02/07/14	£32.50
		09/07/14	£32.86
		28/07/14	£33.14
		29/07/14	£22.21
		31/07/14	£18.15
		08/08/14	£12.46
just sport-doncaster	SCS PURCHASES/DEFAULT SUB NOML BS	12/08/14	£88.00
poundstretcher 364	EQUIPMENT/EQUIPMENT-GENERAL	26/08/14	£12.99
	GENERAL EQUIPMENT PURCHASES	27/07/14	£25.98
rompa ltd	PERSONAL NEEDS/AMENITY FUNDS	16/07/14	£37.95
sainsburys s/mkt	GENERAL EQUIPMENT PURCHASES	23/07/14	£10.79
sainsburys s/mkts	CATERING/FOOD & DRINK GENERAL	03/07/14	£72.30
scratch music	ADVERTISING COSTS/PUBLIC NOTICES	06/08/14	£16.67
		04/09/14	£16.66
	PROMOTION PROJECTS (NON STAFF)	01/07/14	£50.00
sportsdirect 162	OTHER SERVICES/DEFAULT SUB NOM - I&E	05/08/14	£7.49
symbolgen ltd	SCS CLIENTS PURCHASES	05/08/14	£200.00
tesco delivery saver1	FOOD & DRINK GENERAL	05/07/14	£6.00
tesco store 2424	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	24/09/14	£5.34
tesco stores 2392		22/07/14	£77.36
		23/07/14	£48.00
		25/07/14	£114.76
		31/07/14	£67.11
	FOOD & DRINK GENERAL	01/07/14	£136.51
		04/07/14	£165.09
		08/07/14	£172.06
		11/07/14	£130.71
		15/07/14	£123.85
		18/07/14	£160.72
tesco stores 2418		14/07/14	£81.60
tesco-stores 2392	GENERAL EQUIPMENT PURCHASES	08/07/14	£20.62
the range	ADVERTISING COSTS/PUBLIC NOTICES	10/09/14	£33.49
	GENERAL EQUIPMENT PURCHASES	03/07/14	£39.95
		15/07/14	£90.92
	GENERAL MATERIALS	08/07/14	£249.56
		28/07/14	£7.90
	OTHER SERVICES/DEFAULT SUB NOM - I&E	08/09/14	£8.16

			the round emporium	FOOD & DRINK GENERAL	03/07/14	£14.72
					08/08/14	£9.16
			the shoe healer	SCS CLIENTS PURCHASES	01/08/14	£7.00
			toolstation ltd	GENERAL MATERIALS	23/07/14	-£3.25
			w m morrison 123		30/07/14	£17.34
				CATERING/FOOD & DRINK GENERAL	28/07/14	£51.00
					07/08/14	£30.94
			wp-bizzyalloons	SCS CLIENTS PURCHASES	08/07/14	£35.00
				SCS PURCHASES/DEFAULT SUB NOML BS	05/09/14	£46.00
			www.lightbulbs2u.com	EQUIPMENT/EQUIPMENT-GENERAL	13/08/14	£60.55
			www.taggequestrian.co.	SCS CLIENTS PURCHASES	15/07/14	£57.00
			www.therange.co.uk	MATERIALS/COMMUNITY FOCUSED	14/08/14	£179.82
			www.toolstation.com	GENERAL MATERIALS	23/07/14	£103.46
Hotels and Accommodation			escape to the sands lt	SCS PURCHASES/DEFAULT SUB NOML BS	20/08/14	£292.00
			topaz hotel	SCS CLIENTS PURCHASES	16/07/14	£546.20
Leisure Activities			blackpool pleasure	SCS PURCHASES/DEFAULT SUB NOML BS	14/08/14	£71.96
			coastfield leisure	SCS CLIENTS PURCHASES	06/08/14	£193.00
			flamingolandticket	SCS CLIENTS PURCHASES	08/07/14	£58.00
			royalalberthall.co	SCS CLIENTS PURCHASES	08/07/14	£214.00
			sheffield arena	SCS CLIENTS PURCHASES	15/07/14	£92.40
				SCS PURCHASES/DEFAULT SUB NOML BS	09/09/14	£173.80
					19/09/14	£86.90
			ticketmaster uk	SCS CLIENTS PURCHASES	08/07/14	£66.75
				SCS PURCHASES/DEFAULT SUB NOML BS	05/09/14	£139.50
			tower eye zeus	SCS PURCHASES/DEFAULT SUB NOML BS	22/09/14	£180.00
			www.keepmoatstadium.com	SCS CLIENTS PURCHASES	30/07/14	£20.75
Mail and Courier Services			post office counter	SCS PURCHASES/DEFAULT SUB NOML BS	19/08/14	£7.15
			the post office	POSTAGE/GENERAL	28/08/14	£8.48
Miscellaneous Industrial/Commercial Supplies			ramsay sons ltd	MATERIALS/GENERAL MATERIALS	12/08/14	£38.15
			www.careinfo.org	MATERIALS/BOOKS-GENERAL	21/08/14	£11.39
Office Stationery, Equipment and Supplies			national pen promotion	PERSONAL NEEDS/AMENITY FUNDS	30/07/14	£202.08
			staples uk	STATIONERY/DEFAULT SUB COST CENTRE	03/07/14	£129.11
			ukofficedirect.co.	OTHER SERVICES - GENERAL	30/07/14	£211.44
			www.neopost.co.uk	POSTAGE/GENERAL	11/07/14	£206.00
Professional Services			isalnd vet centre - ba	SCS PURCHASES/DEFAULT SUB NOML BS	27/08/14	£25.75
			tv licensing	SCS CLIENTS PURCHASES	15/07/14	£72.75
Statutory Bodies			doncaster mbc	GENERAL EQUIPMENT PURCHASES	30/06/14	£30.00
				LOOKED AFTER CHILD ALLOWANCE/FOSTER CARER ALLOWANCES	18/07/14	£20.00
					24/07/14	£30.00
					13/08/14	£40.00
					21/08/14	£15.50
					18/09/14	£30.00
				LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	21/08/14	£20.00
			gro hm passport office	LOOKED AFTER CHILD ALLOWANCE/FOSTER CARER ALLOWANCES	14/07/14	£0.00
					05/08/14	£0.00
			sypte doncaster interc	ADVERTISING COSTS/PUBLIC NOTICES	23/08/14	£50.00
Telecommunication Services			bt bill payment 1	SCS PURCHASES/DEFAULT SUB NOML BS	29/08/14	£97.12
			bt bill payment 2	SCS PURCHASES/DEFAULT SUB NOML BS	23/08/14	£84.88
			three-topup(cc)	SCS CLIENTS PURCHASES	29/07/14	£25.00
				SCS PURCHASES/DEFAULT SUB NOML BS	03/09/14	£25.00
Travel - Air/Rail/Road			ec mainline co int	SCS CLIENTS PURCHASES	04/07/14	£102.50
			ec mainline co t/o	OTHER SERVICES/DEFAULT SUB NOM - I&E	29/08/14	£75.50
					18/09/14	£60.40
			m6 toll	PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	07/08/14	£5.50
			micks mini cabs	OTHER SERVICES/DEFAULT SUB NOM - I&E	18/08/14	£58.80
				SCS CLIENTS PURCHASES	09/07/14	£231.00
			orient express	SCS CLIENTS PURCHASES	16/07/14	£132.00
			scarborough boroug	SCS PURCHASES/DEFAULT SUB NOML BS	20/08/14	£9.00
			trainline.com	SCS CLIENTS PURCHASES	16/07/14	£66.40
				SCS PURCHASES/DEFAULT SUB NOML BS	14/08/14	£94.76
					20/08/14	£159.02
Children and Young Peoples Services	Children and Families	Automotive Fuel	askern service sta	FUEL/DEFAULT SUB NOM - I&E	21/08/14	£58.81
				PETROL	13/07/14	£60.04
		Books and Periodicals	amazon mktpclce eu-uk	EQUIPMENT/EQUIPMENT-GENERAL	13/08/14	£10.61
					17/08/14	£35.92
					03/09/14	£19.21
					07/09/14	£56.34
					17/09/14	£2.81
					22/09/14	£4.48
					23/09/14	£19.89
					26/09/14	£23.74
				GENERAL EQUIPMENT PURCHASES	22/07/14	£5.68

			23/07/14	£119.97
		GENERAL PERSONAL NEEDS	04/07/14	£35.63
			05/07/14	£6.68
			06/07/14	£0.45
			07/07/14	£28.72
			08/07/14	£13.25
			09/07/14	£19.06
			17/07/14	£15.02
			18/07/14	£3.78
			23/07/14	£63.61
			24/07/14	£32.44
		GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	13/08/14	£538.00
			22/09/14	£11.99
		Stationery	25/07/14	£29.49
			28/07/14	£12.92
	sprotbrough news	GENERAL PERSONAL NEEDS	30/07/14	£13.50
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	01/09/14	£41.00
		NEWSPAPERS (CLIENTS)	30/06/14	£27.00
	wh smith	STATIONERY/DEFAULT SUB COST CENTRE	23/07/14	£4.99
			12/08/14	£6.99
	wh smith travel	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	23/07/14	£1.99
Building Materials	b q	GENERAL EQUIPMENT PURCHASES	16/07/14	£94.11
		GENERAL REPAIRS & MAINTENANCE	31/07/14	£51.04
	homebase ltd 295	GENERAL EQUIPMENT PURCHASES	16/07/14	£24.56
	screwfix direct	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	28/07/14	£39.98
Catering and Catering Supplies	martin mcoll 6558	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	18/08/14	£10.00
Clubs/Associations/Organisations	british heart foundati	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	11/07/14	£240.00
			08/08/14	£324.00
			13/08/14	£220.00
			04/09/14	£120.00
			18/09/14	£175.00
	dial doncaster	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	09/09/14	£15.00
	doncaster re-furni	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	11/07/14	£35.00
			12/08/14	£185.00
			02/09/14	£70.00
	ukcp.org.uk	PROFESSIONAL SUBSCRIPTIONS/DEFAULT SUB NOM - I&E	22/09/14	£241.00
General Retail and Wholesale	amazon mktplce eu-uk	GENERAL EQUIPMENT PURCHASES	22/07/14	£9.98
		GENERAL PERSONAL NEEDS	04/07/14	£10.36
			17/07/14	£2.54
	ao retail limited	CLEANING & DOMESTIC EQUIPMENT	07/07/14	£160.83
		GENERAL EQUIPMENT PURCHASES	03/07/14	£274.17
	argos ltd	EQUIPMENT/EQUIPMENT-CURRICULUM/EDUCATION	24/07/14	£66.48
		FOOD & DRINK GENERAL	14/07/14	£39.98
		GENERAL EQUIPMENT PURCHASES	22/07/14	£34.96
		GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	24/09/14	£164.98
		LOOKED AFTER CHILD ALLOWANCE/BIRTHDAY ALLOWANCES	18/09/14	£15.00
		LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	02/09/14	£28.49
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	11/08/14	£29.99
			21/08/14	£32.29
			10/09/14	£86.46
			25/09/14	£55.06
			28/09/14	£9.99
		LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	11/07/14	£729.40
			16/07/14	£20.89
			17/07/14	£139.99
			18/07/14	£246.94
			08/08/14	£88.31
			12/08/14	£477.64
			19/08/14	£151.04
			20/08/14	£38.97
			04/09/14	£29.99
			09/09/14	£286.26
			12/09/14	£24.99
			15/09/14	£443.60
			26/09/14	£10.99
			29/09/14	£372.66
		PRINTING & STATIONERY GENERAL	17/07/14	£10.99
		SETTING UP HOME ALLOWANCE	02/07/14	£106.17
			03/07/14	£31.98
	argos retail group	EQUIPMENT/EQUIPMENT-GENERAL	13/08/14	£91.87
			04/09/14	£19.99
		LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	11/07/14	£528.92

		14/07/14	£196.08
		25/07/14	£212.66
		30/07/14	£119.99
		19/08/14	£138.94
		26/08/14	£362.93
		09/09/14	£331.38
		10/09/14	£39.94
		29/09/14	£168.94
	MATERIALS/GENERAL MATERIALS	25/09/14	£101.86
	SETTING UP HOME ALLOWANCE	03/07/14	£561.87
		09/07/14	£327.90
asda direct web 4387	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	12/08/14	£164.95
		15/08/14	-£159.00
	MATERIALS/COMMUNITY FOCUSED	23/09/14	£24.00
asda home delivery		30/06/14	£29.84
	FOOD & DRINK GENERAL	30/06/14	£117.05
		01/07/14	£28.36
		07/07/14	£199.39
	FOOD AND DRINK GENERAL	30/06/14	£57.69
		07/07/14	£64.13
asda store 4538		30/07/14	£16.00
	ACTIVITIES	15/07/14	£49.00
		22/07/14	£53.32
		29/07/14	£90.72
		04/08/14	£11.25
		07/08/14	£28.55
	CATERING/FOOD & DRINK GENERAL	11/08/14	£10.52
		12/08/14	£6.00
		13/08/14	£4.48
		19/08/14	£21.82
		20/08/14	£5.85
		26/08/14	£15.80
		31/08/14	£10.30
		01/09/14	£37.23
		08/09/14	£9.99
		09/09/14	£24.38
		16/09/14	£30.65
		23/09/14	£52.78
		25/09/14	£40.40
	CLEANING & DOMESTIC EQUIPMENT	05/07/14	£2.00
	CLEANING MATERIALS	25/07/14	£14.64
	FOOD & DRINK GENERAL	01/07/14	£37.43
		03/07/14	£14.83
		05/07/14	£8.48
		07/07/14	£23.71
		09/07/14	£8.98
		16/07/14	£30.83
		21/07/14	£5.03
		22/07/14	£4.75
		23/07/14	£24.16
		24/07/14	£8.58
		04/08/14	£8.37
		06/08/14	£5.32
		07/08/14	£22.01
	GENERAL HOSPITALITY/DEFAULT SUB NOM - I&E	12/09/14	£6.84
	GENERAL PERSONAL NEEDS	04/08/14	£9.00
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	08/09/14	£4.98
	OTHER CLOTHING	26/07/14	£8.00
asda store 4701	ACTIVITIES	03/07/14	£9.87
	CATERING/FOOD & DRINK GENERAL	11/08/14	£12.21
		19/08/14	£18.60
		26/08/14	£9.59
		28/08/14	£4.43
		03/09/14	£2.00
		05/09/14	£1.02
		09/09/14	£3.65
		16/09/14	£14.20
		19/09/14	£8.49
		23/09/14	£11.13
		29/09/14	£5.60
	FOOD & DRINK GENERAL	30/06/14	£13.80
		03/07/14	£2.00

		07/07/14	£5.97
		14/07/14	£15.31
		15/07/14	£5.13
		16/07/14	£2.00
		21/07/14	£9.29
		25/07/14	£12.05
		28/07/14	£8.28
		04/08/14	£6.21
	MATERIALS/GENERAL MATERIALS	25/09/14	£3.00
asda store 4717	CATERING/FOOD & DRINK GENERAL	06/09/14	£19.41
		16/09/14	£10.10
		24/09/14	£15.50
	FOOD & DRINK GENERAL	25/07/14	£12.19
	GENERAL EQUIPMENT PURCHASES	18/07/14	£24.48
asda stores	GENERAL EQUIPMENT PURCHASES	30/07/14	£24.00
asda stores 07146	CATERING/FOOD & DRINK GENERAL	27/08/14	£34.98
		01/09/14	-£5.50
asda stores 4457	CATERING/FOOD & DRINK GENERAL	16/08/14	£96.13
		17/08/14	£7.20
		03/09/14	£31.42
		09/09/14	£64.88
		15/09/14	£8.98
		17/09/14	£113.96
		22/09/14	£6.68
	CLEANING/DEFAULT SUB NOM - I&E	05/09/14	£4.00
	FOOD & DRINK GENERAL	02/07/14	£15.55
		04/07/14	£10.22
		08/07/14	£14.06
		10/07/14	£15.28
		30/07/14	£8.32
		05/08/14	£8.51
	GENERAL MATERIALS	09/07/14	£10.20
	MATERIALS/GENERAL MATERIALS	16/08/14	£7.94
		17/09/14	£5.94
asda stores 4458	CATERING/FOOD & DRINK GENERAL	18/08/14	£3.00
		07/09/14	£10.57
		15/09/14	£13.42
	FOOD & DRINK GENERAL	03/07/14	£7.77
		14/07/14	£31.30
		16/07/14	£17.42
		22/07/14	£9.02
		04/08/14	£45.64
		07/08/14	£9.84
asda stores 7134	CATERING/FOOD & DRINK GENERAL	11/08/14	£250.55
		18/08/14	£109.50
		21/08/14	£26.35
		25/08/14	£52.75
		26/08/14	£133.85
		28/08/14	£27.78
		29/08/14	£252.64
		30/08/14	£192.26
		01/09/14	£194.88
		02/09/14	£31.36
		08/09/14	£257.79
		15/09/14	£274.52
		22/09/14	£186.86
		23/09/14	£165.00
		24/09/14	£255.26
		29/09/14	£219.65
	FOOD & DRINK GENERAL	14/07/14	£164.32
		15/07/14	£33.11
		21/07/14	£223.18
		23/07/14	-£1.48
		28/07/14	£211.60
		04/08/14	£222.05
	FOOD AND DRINK GENERAL	14/07/14	£55.98
		23/07/14	£65.18
		28/07/14	£44.48
		05/08/14	£29.66
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	17/07/14	£198.28
asda superstore		20/07/14	£21.67
		07/08/14	£25.23

	CATERING/FOOD & DRINK GENERAL	16/07/14	£18.77
		26/07/14	£81.43
		12/08/14	£168.23
		13/08/14	£77.40
		15/08/14	£31.60
		21/08/14	£22.30
		23/08/14	£84.64
		26/08/14	£12.00
		29/08/14	£81.49
		01/09/14	£7.97
		03/09/14	£10.92
		05/09/14	£89.52
		13/09/14	£4.57
		18/09/14	£12.43
		22/09/14	£115.87
		23/09/14	£38.01
		26/09/14	£107.69
	CLEANING & DOMESTIC EQUIPMENT	01/07/14	£76.96
		08/07/14	£34.00
		11/07/14	£10.00
		05/08/14	£8.00
	CLEANING/DEFAULT SUB NOM - I&E	07/09/14	£4.80
	CLOTHES/UNIFORM/LAUNDRY/PUPILS	23/08/14	£34.50
		29/09/14	£12.00
	CLOTHING/UNIFORMS & FOOTWEAR	30/07/14	£24.00
	EQUIPMENT/EQUIPMENT-CLEANING	14/07/14	£105.32
		29/08/14	£18.00
	EQUIPMENT/EQUIPMENT-GENERAL	04/09/14	£77.85
		05/09/14	£13.38
		18/09/14	£47.00
	FOOD & DRINK GENERAL	02/07/14	£255.87
		03/07/14	£4.00
		05/07/14	£36.41
		09/07/14	£157.66
		10/07/14	£78.48
		11/07/14	£120.15
		14/07/14	£7.03
		16/07/14	£278.81
		17/07/14	£6.00
		18/07/14	£81.83
		23/07/14	£9.00
		26/07/14	£37.05
		30/07/14	£254.87
		01/08/14	£37.85
		02/08/14	£13.97
		05/08/14	£98.67
	GENERAL EQUIPMENT PURCHASES	17/07/14	£9.17
		29/07/14	£34.00
	GENERAL MATERIALS	01/08/14	£7.98
	GENERAL PERSONAL NEEDS	11/07/14	£9.99
		17/07/14	£24.00
		30/07/14	£20.25
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	21/08/14	£102.46
		13/09/14	£59.00
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	18/07/14	£260.99
		11/08/14	£125.10
		02/09/14	£218.00
		08/09/14	£51.50
		24/09/14	£169.00
	SETTING UP HOME ALLOWANCE	02/07/14	£5.00
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	18/08/14	£22.38
bm retail	EQUIPMENT/EQUIPMENT-GENERAL	03/09/14	£47.34
		22/09/14	£55.75
	GENERAL EQUIPMENT PURCHASES	07/07/14	£35.96
bm retail ltd	EQUIPMENT/EQUIPMENT-GENERAL	05/09/14	£21.99
	GENERAL PERSONAL NEEDS	17/07/14	£62.34
	GENERAL PERSONAL NEEDS-ADULTS/CHRISTMAS ALLOWANCES	20/09/14	£3.99
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	13/09/14	£8.98
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	01/08/14	£147.94
	SETTING UP HOME ALLOWANCE	08/07/14	£257.91
brantano footwear	CLOTHES/UNIFORM/LAUNDRY/PUPILS	21/08/14	£6.50
buyabattery co uk	MATERIALS/GENERAL MATERIALS	06/08/14	£30.95

c b company	CLEANING & DOMESTIC EQUIPMENT	14/07/14	£8.65
	EQUIPMENT/EQUIPMENT-CLEANING	22/09/14	£7.03
carcroft news 42528	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	20/08/14	£20.50
		05/09/14	£20.50
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	30/07/14	£20.50
card factory	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	17/07/14	£15.78
cash converters	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	09/09/14	£9.99
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	18/09/14	£149.99
clasohlson.co.uk	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	29/08/14	£29.99
classique diy ltd	OTHER SERVICES/DEFAULT SUB NOM - I&E	22/09/14	£15.98
clintons 1078	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	15/07/14	£10.19
co-op group 070300	CATERING/FOOD & DRINK GENERAL	15/08/14	£6.58
		20/08/14	£22.05
		17/09/14	£12.31
	FOOD & DRINK GENERAL	08/07/14	£2.90
		10/07/14	£6.79
		15/07/14	£8.65
		24/07/14	£24.40
		05/08/14	£2.90
	POSTAGE/GENERAL	11/09/14	£6.64
co-op group 070301	CATERING/FOOD & DRINK GENERAL	16/07/14	£20.00
		05/08/14	£9.98
		12/08/14	£13.37
		17/08/14	£4.36
		25/08/14	£17.87
		26/08/14	£9.07
		27/08/14	£7.50
	EQUIPMENT/EQUIPMENT-GENERAL	03/09/14	£3.64
	FOOD & DRINK GENERAL	25/07/14	£2.59
		05/08/14	£2.94
co-op group 106956		03/09/14	£26.29
	ACTIVITIES	01/07/14	£11.46
		09/07/14	£13.95
		23/07/14	£5.23
	CATERING/FOOD & DRINK GENERAL	27/08/14	£11.03
		02/09/14	£14.90
	OTHER SERVICES/DEFAULT SUB NOM - I&E	24/09/14	£22.67
co-op group 171341		09/09/14	£7.07
co-op group 171791	CATERING/FOOD & DRINK GENERAL	11/07/14	£3.99
co-op group 171961	CATERING/FOOD & DRINK GENERAL	21/08/14	£16.59
ct news 82970	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	23/07/14	£20.00
dazzle	LOOKED AFTER CHILD ALLOWANCE/BIRTHDAY ALLOWANCES	16/09/14	£44.96
dennis williams ltd	EQUIPMENT/EQUIPMENT-CURRICULUM/EDUCATION	24/07/14	£100.86
discount beds	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	19/09/14	£25.00
doncaster frenchgate	GENERAL PERSONAL NEEDS-ADULTS/CHRISTMAS ALLOWANCES	21/08/14	£5.00
dunelm ltd	EQUIPMENT/EQUIPMENT-GENERAL	13/08/14	£162.88
	GENERAL EQUIPMENT PURCHASES	09/07/14	£8.37
		22/07/14	£223.75
	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	20/09/14	£13.98
elc-internet	EQUIPMENT/EQUIPMENT-CURRICULUM/EDUCATION	22/09/14	£50.44
electro music ltd	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	12/08/14	£46.00
essential oils direct lt	GENERAL MATERIALS	09/07/14	£60.00
euro edition	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	13/08/14	£25.00
farmfoods- norris	CATERING/FOOD & DRINK GENERAL	07/08/14	£21.33
first sport 632	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	10/09/14	£45.00
	CLOTHING/UNIFORMS & FOOTWEAR	10/07/14	£103.00
fultons foods	FOOD & DRINK GENERAL	10/07/14	£7.96
fultons foods doncaste	CATERING/FOOD & DRINK GENERAL	21/07/14	£8.09
fultons foods woodland	CATERING/FOOD & DRINK GENERAL	02/09/14	£2.98
go outdoors ltd	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	12/08/14	£120.00
h and b news	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	21/08/14	£10.50
home bargains conisbor		13/08/14	£11.33
	CATERING/FOOD & DRINK GENERAL	01/09/14	£6.17
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	24/09/14	£16.23
home bargains leger do	EQUIPMENT/EQUIPMENT-GENERAL	22/08/14	£48.22
home bargains mansfiel	FOOD & DRINK GENERAL	24/07/14	£6.46
hp truprint newton	Stationery	01/07/14	£18.41
		15/07/14	£10.08
iceland	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	16/07/14	£7.14
ikea online	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	12/09/14	£120.00
j d sports 133	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	12/09/14	£65.00
j d sports 584	CLOTHES/UNIFORM/LAUNDRY/PUPILS	17/09/14	£95.00

	OTHER CLOTHING	24/07/14	£50.00
l f jollye ltd	CATERING/FOOD & DRINK GENERAL	19/07/14	£7.18
labeeby	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	24/07/14	£70.29
lidl uk	CATERING/FOOD & DRINK GENERAL	22/09/14	£8.60
maplin doncaster dn5	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	11/08/14	£14.99
matalan	CLOTHES/UNIFORM/LAUNDRY/PUPILS	21/08/14	£31.97
		06/09/14	£38.00
	CLOTHING/UNIFORMS & FOOTWEAR	08/07/14	£17.00
micks shoe repairs	OTHER SERVICES/DEFAULT SUB NOM - I&E	29/09/14	£12.00
mothercare	GENERAL PERSONAL NEEDS	30/07/14	£6.00
mothercare direct-e-co	OTHER SERVICES/DEFAULT SUB NOM - I&E	09/09/14	£34.93
mr keys	EQUIPMENT/EQUIPMENT-GENERAL	28/07/14	£8.00
		27/08/14	£12.00
		01/09/14	£63.75
n.s.i. (manchester)	EQUIPMENT/EQUIPMENT-CURRICULUM/EDUCATION	28/07/14	£37.50
new look 1891	CLOTHES/UNIFORM/LAUNDRY/PUPILS	13/09/14	£49.99
	CLOTHING/UNIFORMS & FOOTWEAR	10/07/14	£17.99
one stop 1615	FOOD & DRINK GENERAL	15/07/14	£3.45
one stop 1619	CATERING/FOOD & DRINK GENERAL	14/09/14	£10.80
one stop 1662	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	03/09/14	£10.00
one stop 1669	CATERING/FOOD & DRINK GENERAL	09/09/14	£5.39
one stop 2877	CATERING/FOOD & DRINK GENERAL	15/08/14	£4.39
pets at home ltd	EQUIPMENT/EQUIPMENT-GENERAL	21/09/14	£44.50
poundland ltd 1227	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	06/08/14	£10.00
poundworld retail	CATERING/FOOD & DRINK GENERAL	14/09/14	£23.00
	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	09/09/14	£10.00
primark	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	14/08/14	£41.00
		10/09/14	£54.50
	CLOTHES/UNIFORM/LAUNDRY/PUPILS	24/08/14	£18.00
		13/09/14	£91.00
	GENERAL PERSONAL NEEDS	27/06/14	£21.00
		22/07/14	£23.10
	GENERAL PERSONAL NEEDS-ADULTS/CHRISTMAS ALLOWANCES	30/07/14	£12.00
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	18/07/14	£30.50
		04/08/14	£16.00
		08/08/14	£64.40
		04/09/14	£39.60
		05/09/14	£70.00
	OTHER CLOTHING	30/06/14	-£34.50
primark 642	CLOTHES/UNIFORM/LAUNDRY/PUPILS	07/09/14	£29.00
	LOOKED AFTER CHILD ALLOWANCE/BIRTHDAY ALLOWANCES	25/09/14	£25.00
robsons diy	GENERAL EQUIPMENT PURCHASES	18/07/14	£33.29
sainsburys - sprot	CATERING/FOOD & DRINK GENERAL	18/08/14	£12.00
		20/08/14	£5.58
		25/08/14	£7.82
		28/08/14	£17.23
		04/09/14	£4.35
		09/09/14	£9.05
		10/09/14	£4.90
		20/09/14	£7.05
		24/09/14	£8.50
	CLEANING MATERIALS	05/07/14	£6.60
	FOOD & DRINK GENERAL	19/07/14	£8.79
		24/07/14	£16.40
		27/07/14	£14.18
		09/08/14	£6.00
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	12/09/14	£10.00
sainsburys s/mkt	CATERING/FOOD & DRINK GENERAL	30/07/14	£12.00
		08/08/14	£25.00
		14/08/14	£13.69
		25/08/14	£41.63
		08/09/14	£34.80
	EQUIPMENT/EQUIPMENT-CLEANING	08/09/14	£155.60
sainsburys s/mkts	CATERING/FOOD & DRINK GENERAL	06/08/14	£8.49
		20/08/14	£9.75
		27/08/14	£9.80
		02/09/14	£10.30
		11/09/14	£1.50
		12/09/14	£11.44
		23/09/14	£34.85
	FOOD & DRINK GENERAL	02/07/14	£19.51
	GENERAL PERSONAL NEEDS	22/07/14	£6.48

sainsburys superma	CATERING/FOOD & DRINK GENERAL	03/09/14	£12.92
	FOOD & DRINK GENERAL	08/07/14	£25.81
sportsdirect 162	CLOTHES/UNIFORM/LAUNDRY/PUPILS	18/07/14	£79.97
		21/08/14	£103.45
		06/09/14	£38.00
	EQUIPMENT/EQUIPMENT-GENERAL	10/09/14	£29.95
	GENERAL EQUIPMENT PURCHASES	24/07/14	£52.91
	GENERAL PERSONAL NEEDS	06/07/14	£39.99
	GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	01/09/14	£41.00
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	21/08/14	£24.99
sportsdirect 414	CLOTHES/UNIFORM/LAUNDRY/PUPILS	15/08/14	£4.50
sportsdirect 782	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	14/08/14	£23.98
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	05/09/14	£12.99
tates store 348856	CATERING/FOOD & DRINK GENERAL	28/08/14	£3.99
tesco - hartsofstur	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	23/09/14	£4.96
tesco - hughes	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	23/09/14	£107.50
tesco - safetots limited	LOOKED AFTER CHILD ALLOWANCE/POCKET MONEY	11/09/14	£21.98
tesco direct	GENERAL PERSONAL NEEDS-ADULTS/CHRISTMAS ALLOWANCES	22/08/14	£101.95
tesco store 2418		03/09/14	£16.48
	CATERING/FOOD & DRINK GENERAL	24/07/14	£30.03
		08/08/14	£12.47
		31/08/14	£44.62
		16/09/14	£17.21
	FOOD & DRINK GENERAL	02/07/14	£30.58
		05/07/14	£94.92
		24/07/14	£174.76
tesco store 2424	FOOD & DRINK GENERAL	22/07/14	£7.89
	GENERAL PERSONAL NEEDS	14/07/14	£10.00
		22/07/14	£13.10
tesco store 2884	ACTIVITIES	22/07/14	£15.29
	CATERING/FOOD & DRINK GENERAL	26/08/14	£13.49
		10/09/14	£16.34
tesco store 3539	CATERING/FOOD & DRINK GENERAL	23/07/14	-£5.25
tesco stores 2028	CATERING/FOOD & DRINK GENERAL	28/08/14	£4.00
tesco stores 2353	GENERAL POSTAGES	28/07/14	£122.80
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	10/09/14	£5.34
tesco stores 2392		30/06/14	£84.39
		07/07/14	£99.91
		10/07/14	£61.38
		14/07/14	£109.80
		21/07/14	£77.77
		28/07/14	£43.17
		29/07/14	£13.49
		30/07/14	£46.95
		04/08/14	£95.43
		12/08/14	£45.12
		13/08/14	£57.58
		18/08/14	£49.63
		20/08/14	£23.84
		27/08/14	£86.30
		01/09/14	£43.28
		05/09/14	£37.93
		08/09/14	£43.80
		09/09/14	£38.33
		15/09/14	£89.34
		22/09/14	£96.04
		29/09/14	£44.24
	CATERING/FOOD & DRINK GENERAL	07/07/14	£45.65
		14/07/14	£39.67
		21/07/14	£60.00
		22/07/14	£28.62
		28/07/14	£63.58
		29/07/14	£61.26
		04/08/14	£82.95
		05/08/14	£55.43
		11/08/14	£109.97
		14/08/14	£203.68
		15/08/14	£8.10
		18/08/14	£70.46
		19/08/14	£28.72
		20/08/14	£98.86
		26/08/14	£68.24

		27/08/14	£135.02
		30/08/14	£107.72
		06/09/14	£161.88
		08/09/14	£29.54
		09/09/14	£14.11
		11/09/14	£128.44
		14/09/14	£28.55
		15/09/14	£37.94
		16/09/14	£42.68
		19/09/14	£12.71
		22/09/14	£29.99
		23/09/14	£33.24
		29/09/14	£32.52
	CLEANING & DOMESTIC EQUIPMENT	19/07/14	£137.22
	CLEANING MATERIALS	04/08/14	£121.38
	EQUIPMENT/EQUIPMENT-CLEANING	01/09/14	£78.68
		18/09/14	£128.51
	FOOD & DRINK GENERAL	01/07/14	£71.43
		07/07/14	£159.77
		11/07/14	£179.55
		14/07/14	£93.51
		18/07/14	£187.53
		28/07/14	£193.39
		01/08/14	£224.46
		07/08/14	£211.91
	FOOD AND DRINK	30/06/14	£38.72
		07/07/14	£29.67
		14/07/14	£30.08
	FOOD AND DRINK GENERAL	30/06/14	£121.88
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	24/09/14	£96.50
	MATERIALS/GENERAL MATERIALS	19/09/14	£8.33
tesco stores 2418	FOOD & DRINK GENERAL	24/07/14	£12.76
tesco stores 2424	CATERING/FOOD & DRINK GENERAL	21/07/14	£11.14
		18/09/14	£8.28
	FOOD & DRINK GENERAL	24/07/14	£15.00
tesco stores 3243	CATERING/FOOD & DRINK GENERAL	14/07/14	£33.68
		21/07/14	£29.85
		28/07/14	£59.49
		04/08/14	£39.65
		08/08/14	£30.90
		11/08/14	£37.05
		26/08/14	£28.39
		08/09/14	£35.65
		15/09/14	£28.65
		20/09/14	£165.07
		22/09/14	£27.90
		25/09/14	£185.72
		29/09/14	£29.51
	FOOD & DRINK GENERAL	10/07/14	£7.00
tesco stores 3347	CLEANING & DOMESTIC EQUIPMENT	03/07/14	£25.00
	CLEANING MATERIALS	12/07/14	£13.98
		09/08/14	£142.06
	EQUIPMENT/EQUIPMENT-GENERAL	20/09/14	£24.74
	FOOD & DRINK GENERAL	12/07/14	£1.75
		09/08/14	£11.14
	GENERAL EQUIPMENT PURCHASES	23/07/14	£60.00
	GENERAL PERSONAL NEEDS	21/07/14	£19.00
		22/07/14	£10.00
	MATERIALS/MEDICAL SUPPLIES	29/09/14	£3.00
tesco stores 5147	FOOD & DRINK GENERAL	16/07/14	£7.28
		25/07/14	£5.65
tesco stores 5740	CATERING/FOOD & DRINK GENERAL	23/07/14	-£0.25
		12/08/14	£25.41
		26/08/14	£36.41
		15/09/14	£26.93
		29/09/14	£32.47
	FOOD & DRINK GENERAL	01/07/14	£26.40
		14/07/14	£27.68
		21/07/14	£66.98
		22/07/14	£36.53
		31/07/14	£30.47
		05/08/14	£39.70

tesco stores 6823	CATERING/FOOD & DRINK GENERAL	16/08/14	£7.80
tesco-cookingm	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	23/09/14	£14.15
tesco-stores 2392		15/07/14	£39.88
		19/08/14	£10.47
	CATERING/FOOD & DRINK GENERAL	11/08/14	£4.80
		16/09/14	£13.40
		23/09/14	£13.41
	FOOD & DRINK GENERAL	01/07/14	£7.90
		07/07/14	£7.00
		05/08/14	£5.17
tesco-wayfair	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	23/09/14	£17.66
the range	CATERING/FOOD & DRINK GENERAL	28/07/14	£15.00
	EQUIPMENT/EQUIPMENT-GENERAL	31/08/14	£2.50
	GENERAL EQUIPMENT PURCHASES	07/07/14	£24.99
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	30/07/14	£8.98
		14/08/14	£44.46
		01/09/14	£14.46
		18/09/14	£15.98
	OTHER MISCELLANEOUS EXPENSES	01/08/14	£131.67
	PRINTING & STATIONERY GENERAL	10/08/14	£9.96
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£20.95
timpson	GENERAL EQUIPMENT PURCHASES	18/07/14	£12.00
top shop	CLOTHING/UNIFORMS & FOOTWEAR	08/07/14	£100.00
toys r us	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	15/08/14	£15.98
tudor house furnishes l	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	10/09/14	£750.00
united carpets	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	08/09/14	£400.00
w boyes co ltd grims	SETTING UP HOME ALLOWANCE	09/07/14	£586.00
w m morrison	CATERING/FOOD & DRINK GENERAL	21/08/14	£89.08
		29/08/14	£2.98
		14/09/14	£80.88
		26/09/14	£2.88
	CLEANING & DOMESTIC EQUIPMENT	10/07/14	£10.69
	CLEANING/DEFAULT SUB NOM - I&E	26/09/14	£20.41
	FOOD & DRINK GENERAL	10/07/14	£16.52
	16/07/14	£12.93	
w m morrison 123	CATERING/FOOD & DRINK GENERAL	12/07/14	£87.01
		13/07/14	£83.69
		16/07/14	£2.00
		23/07/14	£16.32
		18/08/14	£4.10
		20/08/14	£138.12
		22/08/14	£158.94
		23/08/14	£38.33
		26/08/14	£21.15
		28/08/14	£3.00
		29/08/14	£16.45
		30/08/14	£46.12
		01/09/14	£54.33
		03/09/14	£25.39
		05/09/14	£139.27
		06/09/14	£58.21
		10/09/14	£304.50
		14/09/14	£73.80
		15/09/14	£127.02
		17/09/14	£16.46
		18/09/14	£130.90
		19/09/14	£145.18
		21/09/14	£23.44
		24/09/14	£31.32
		26/09/14	£142.43
	CLEANING & DOMESTIC EQUIPMENT	04/07/14	£3.33
	CLEANING MATERIALS	05/07/14	£33.44
		09/08/14	£34.98
	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	24/09/14	£9.83
	EQUIPMENT/EQUIPMENT-GENERAL	13/09/14	£16.23
		17/09/14	£11.54
	FOOD & DRINK GENERAL	30/06/14	£16.50
		01/07/14	£27.71
		02/07/14	£4.23
		04/07/14	£134.75
		07/07/14	£36.97
	15/07/14	£19.60	

		25/07/14	£156.53	
		26/07/14	£31.41	
		28/07/14	£15.80	
		01/08/14	£137.29	
		08/08/14	£50.34	
		09/08/14	£140.29	
	GENERAL PERSONAL NEEDS	18/07/14	£16.12	
	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	20/08/14	£18.00	
	GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	30/08/14	£12.20	
	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	12/07/14	£28.73	
		15/08/14	£10.83	
		23/08/14	£15.00	
		01/09/14	£8.33	
		06/09/14	£40.93	
		18/09/14	£5.57	
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	20/08/14	£20.00	
w m morrison plc	CATERING/FOOD & DRINK GENERAL	21/09/14	£40.77	
	FOOD & DRINK GENERAL	20/07/14	£150.12	
w m morrisons.com	CATERING/FOOD & DRINK GENERAL	13/09/14	£146.12	
waites	EQUIPMENT/COMMUNITY FOCUSED	09/09/14	£29.53	
wallis	CLOTHES/UNIFORM/LAUNDRY/PUPILS	04/09/14	£78.00	
wickes	BUILDING REPAIRS & MAINTENANCE/GENERAL REPAIRS & MAINT	18/08/14	£25.58	
	EQUIPMENT/EQUIPMENT-GENERAL	12/08/14	£21.35	
		09/09/14	£35.56	
wilko retail limit	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	09/09/14	£5.88	
	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	15/08/14	£122.36	
		29/08/14	£40.00	
wilsons carpets	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	19/08/14	£320.00	
wilsons furnishers	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	04/08/14	£433.00	
		12/08/14	£442.00	
		22/09/14	£883.00	
wm morrison 039	FOOD & DRINK GENERAL	10/08/14	£9.00	
	MATERIALS/GENERAL MATERIALS	18/08/14	£7.17	
wm morrison 061	CATERING/FOOD & DRINK GENERAL	15/08/14	£173.95	
		14/09/14	£11.47	
wm morrisons store		15/09/14	£34.16	
	FOOD & DRINK GENERAL	06/07/14	£34.31	
wp-drinkmaster ltd		05/08/14	£84.40	
www.cgpbooks.co.uk	EQUIPMENT/EQUIPMENT-CURRICULUM/EDUCATION	19/08/14	£188.50	
www.online4baby.com	OTHER SERVICES/DEFAULT SUB NOM - I&E	09/09/14	£241.90	
xited for him ltd	CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	14/08/14	£33.00	
Hotels and Accommodation	www.crm-students.com	OTHER BOARDED OUT EXPENSES	11/07/14	£250.00
Leisure Activities	astrabound	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	15/09/14	£6.50
	barn farm campsite lim		12/07/14	£55.00
	bowplex	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	24/08/14	£18.00
	career development insti	PROFESSIONAL SUBSCRIPTIONS/DEFAULT SUB NOM - I&E	08/07/14	£115.00
	greenhills park		13/07/14	£60.00
	knowsley safari park	GENERAL PERSONAL NEEDS	27/07/14	£10.00
	love2reward.co.uk	OTHER SERVICES/DEFAULT SUB NOM - I&E	28/08/14	£991.25
	simply skate arena limit	ACTIVITIES	25/07/14	£31.50
		FOOD & DRINK GENERAL	25/07/14	£15.00
	snaygill boats ltd		22/08/14	£25.19
	vue bs1 ltd	GENERAL PERSONAL NEEDS	09/08/14	£31.75
		GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	15/08/14	£12.10
			10/09/14	£12.00
		GENERAL PERSONAL NEEDS-ADULTS/CHRISTMAS ALLOWANCES	31/08/14	£27.10
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	20/08/14	£7.55
	www.knowsley.com	GENERAL PERSONAL NEEDS	22/07/14	£56.50
	xplore	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	28/08/14	£5.99
	yorkshire wildlife par	CATERING/FOOD & DRINK GENERAL	04/08/14	£23.15
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	08/07/14	£43.46
			04/08/14	£56.50
		OUTINGS HOLIDAYS & VISITS/DEFAULT SUB NOM - I&E	23/08/14	£69.50
Mail and Courier Services	post office counter		10/09/14	£254.20
		BUS FARES	04/07/14	£8.75
		GENERAL PERSONAL NEEDS	04/07/14	£84.25
		GENERAL POSTAGE	04/07/14	£3.72
		GENERAL POSTAGES	30/06/14	£99.64
			14/07/14	£99.64
			05/08/14	£55.20
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	26/09/14	£81.25
		POSTAGE/GENERAL	22/07/14	£22.74

			23/07/14	£2.10
			24/07/14	£2.17
			31/07/14	£3.07
			07/08/14	£14.20
			11/08/14	£29.76
			14/08/14	£2.65
			18/08/14	£2.36
			08/09/14	£84.00
			15/09/14	£7.82
			16/09/14	£36.50
			17/09/14	£285.20
			18/09/14	£115.00
			19/09/14	£6.16
			24/09/14	£8.99
			25/09/14	£1.24
		PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	09/09/14	£84.25
	the post office	POSTAGE/GENERAL	22/09/14	£99.44
	www.royalmail.com	CATERING/FOOD & DRINK GENERAL	16/07/14	£20.53
			01/08/14	£20.53
Mail Order / Direct Selling	amazon eu	EQUIPMENT/EQUIPMENT-GENERAL	19/09/14	£29.53
		GENERAL PERSONAL NEEDS	05/07/14	£64.72
			08/07/14	£11.81
			18/07/14	£29.52
	argos direct	SETTING UP HOME ALLOWANCE	09/07/14	-£3.95
	www.crm-students.com	OTHER BOARDED OUT EXPENSES	11/07/14	£5.00
Medical Supplies and Services	boots 6309	FOOD & DRINK GENERAL	12/07/14	£6.29
	h i weldrick ltd	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	30/07/14	£7.35
			14/08/14	£2.85
			16/09/14	£2.05
		MATERIALS/MEDICAL SUPPLIES	23/09/14	£7.60
	kingshield pharmacy	GENERAL PERSONAL NEEDS	04/07/14	£4.57
	sharrow pharmacy	CATERING/FOOD & DRINK GENERAL	25/07/14	£7.50
	specsavers 00237000don	GENERAL PERSONAL NEEDS	08/07/14	£69.00
	superdrug stores plc	LOOKED AFTER CHILD ALLOWANCE/BIRTHDAY ALLOWANCES	16/09/14	£5.00
Miscellaneous Industrial/Commercial Supplies	fast key services	GENERAL MATERIALS	24/07/14	£12.24
	rg financial ltd	BUS FARES	03/07/14	£45.00
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	18/09/14	£15.00
		LOOKED AFTER CHILD ALLOWANCE/POCKET MONEY	04/08/14	£15.00
		LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	17/07/14	£25.00
		PERSONAL NEEDS-BIRTHDAY GRANTS	30/06/14	£15.00
	touchstone financi	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	24/09/14	£62.10
Office Stationery, Equipment and Supplies	staples uk	GENERAL EQUIPMENT PURCHASES	18/07/14	£8.48
		GENERAL PERSONAL NEEDS	09/08/14	£42.98
Professional Services	northwood (doncaster)	SETTING UP HOME ALLOWANCE	01/07/14	£259.46
	officialrecordcouk	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	18/09/14	£15.98
	pres hunt	GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	26/08/14	£19.62
	twlicensing.co.uk	LOOKED AFTER CHILD ALLOWANCE/POCKET MONEY	16/07/14	£145.50
		LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	23/09/14	£145.50
		SETTING UP HOME ALLOWANCE	03/07/14	£145.50
			08/07/14	£145.50
Restaurants and Bars	astrabound cafe	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	15/09/14	£5.15
	brewers fayre 41511750	CATERING/FOOD & DRINK GENERAL	15/07/14	£12.25
	cosmo - doncaster	FOOD & DRINK GENERAL	05/08/14	£30.78
	costa @ tesco	FOOD & DRINK GENERAL	09/07/14	£3.25
	costa coffee	FOOD & DRINK GENERAL	04/07/14	£7.21
	doncaster superbowl	GENERAL PERSONAL NEEDS-ADULTS/AMENITIES	21/09/14	£5.50
		GENERAL PERSONAL NEEDS-ADULTS/PERSONAL ALLOWANCES	03/09/14	£13.00
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	22/08/14	£24.00
	flaming dragon castlefor	CATERING/FOOD & DRINK GENERAL	24/08/14	£69.14
			28/08/14	£80.88
		FOOD & DRINK GENERAL	19/07/14	£72.28
	frankie bennys	CATERING/FOOD & DRINK GENERAL	09/08/14	£55.10
	j.c.s diner	CATERING/FOOD & DRINK GENERAL	30/08/14	£33.20
		FOOD & DRINK GENERAL	25/07/14	£37.80
	kfc - meadowhall	CATERING/FOOD & DRINK GENERAL	15/08/14	£7.97
		FOOD & DRINK GENERAL	24/07/14	£10.32
	kfc doncaster factory	FOOD & DRINK GENERAL	10/07/14	£19.71
	kfc thorne road	OUTINGS HOLIDAYS & VISITS/DEFAULT SUB NOM - I&E	21/08/14	£24.30
	kfc york road	CATERING/FOOD & DRINK GENERAL	18/07/14	£50.15
			09/08/14	£20.80
			03/09/14	£14.16
			05/09/14	£18.66

		FOOD & DRINK GENERAL	04/07/14	£7.48
			19/07/14	£21.70
mcdonalds		CATERING/FOOD & DRINK GENERAL	15/07/14	£1.98
			16/07/14	£4.79
			04/09/14	£4.39
			09/09/14	£42.67
			10/09/14	£2.39
		FOOD & DRINK GENERAL	30/06/14	£14.66
			01/07/14	£4.59
			10/07/14	£4.13
mcdonalds rest		CATERING/FOOD & DRINK GENERAL	20/08/14	£6.18
mcdonalds rest.		CATERING/FOOD & DRINK GENERAL	17/09/14	£5.88
		FOOD & DRINK GENERAL	15/07/14	£7.45
			07/08/14	£6.75
moona coffee		CATERING/FOOD & DRINK GENERAL	01/09/14	£16.96
			20/09/14	£4.50
nandos meadowhall		CATERING/FOOD & DRINK GENERAL	25/09/14	£10.33
pizza hut 387		CATERING/FOOD & DRINK GENERAL	11/09/14	£18.88
steels cornerhouse		FOOD & DRINK GENERAL	22/07/14	£46.20
subway		CATERING/FOOD & DRINK GENERAL	22/08/14	£6.00
tara lounge		CATERING/FOOD & DRINK GENERAL	31/08/14	£36.00
terrys restaurant		FOOD & DRINK GENERAL	29/07/14	£52.60
wetherby bk		LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	05/08/14	£8.69
wetherspoons		FOOD & DRINK GENERAL	04/07/14	£11.38
wm morrison store		FOOD & DRINK GENERAL	10/07/14	£20.99
Statutory Bodies	broadmarsh car park up	LOOKED AFTER CHILD ALLOWANCE/POCKET MONEY	31/07/14	£4.20
		PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	18/08/14	£4.20
			01/09/14	£6.00
	city of york coun	LOOKED AFTER CHILD ALLOWANCE/POCKET MONEY	14/08/14	£17.00
	doncaster mbc	LOOKED AFTER CHILD ALLOWANCE/POCKET MONEY	04/08/14	£31.00
	hm passport office	GENERAL PERSONAL NEEDS	04/07/14	£103.00
	hmcourt-services.g	GENERAL PERSONAL NEEDS	09/07/14	£100.00
	lb camden/internet	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	04/08/14	£10.00
	sypte doncaster interc	BUS FARES	30/06/14	£7.50
			01/07/14	£54.75
			02/07/14	£7.50
			03/07/14	£7.50
		PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	17/07/14	£19.60
			28/07/14	£7.50
			07/08/14	£346.00
			23/09/14	£47.25
			29/09/14	£7.50
Telecommunication Services	o2	EQUIPMENT/EQUIPMENT-GENERAL	22/08/14	£63.00
	o2 mbb	EQUIPMENT/EQUIPMENT-GENERAL	26/09/14	£13.00
			29/09/14	£10.00
	phones 4 u ltd	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	29/08/14	£17.95
			09/09/14	£17.95
Training and Educational	collegkits.com	LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	11/08/14	£70.85
	man met uni	EXTERNAL PLACEMENTS/CHILD RESIDENTIAL PLACEMENT	26/08/14	£100.00
	northyorks.gov.uk	LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	20/08/14	£10.00
	red driving school	LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	22/09/14	£246.79
Travel - Air/Rail/Road	eagre coaches	PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	01/09/14	£385.00
	east midlands trai	BUS FARES	09/07/14	£7.10
			11/07/14	£7.10
	ec mainline co t/o	GENERAL PERSONAL NEEDS	23/07/14	£21.80
			31/07/14	£21.90
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	17/09/14	£15.50
		PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	14/07/14	£48.00
			31/07/14	£104.00
			01/08/14	£36.50
			04/08/14	£10.90
			12/08/14	£20.60
			22/08/14	£18.40
			02/09/14	£140.00
	frenchgate shopping pkng	BUS FARES	01/07/14	£1.20
		CAR PARKING	14/07/14	£1.20
			05/08/14	£2.00
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	10/09/14	£1.00
		LOOKED AFTER CHILD ALLOWANCE/SETTING UP HOME ALLOWANCE	17/07/14	£1.00
	ljl ticket office	BUS FARES	04/07/14	£10.00
	northern rail ltd	PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	12/09/14	£21.80
	northern rail ltd-	BUS FARES	02/07/14	£7.80

				PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	19/09/14	£7.80
			q park riverside	PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	20/08/14	£2.50
				STAFF TRAVEL EXPENSES/DEFAULT SUB NOM - I&E	17/09/14	£2.50
			ringgo	PUBLIC TRANSPORT EXPENSES/DEFAULT SUB NOM - I&E	10/09/14	£4.20
Council Wide Service	Council Wide Service	Hotels and Accommodation	mount pleasant hotel	CANDIDATES TRAVEL/SUBSISTENCE	04/08/14	£1,448.33
			premier inn 44535120	STAFF TRAVEL & SUBSISTENCE	18/07/14	£88.96
				STAFF TRAVEL AND SUBSISTENCE	18/07/14	£78.96
			premier inn44010775	STAFF TRAVEL EXPENSES/DEFAULT SUB NOM - I&E	16/09/14	£97.48
					19/09/14	£70.84
			premier inn44012075	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	18/08/14	£96.46
			premier inn44018095	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	17/09/14	£90.82
			premier inn44020520	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	12/09/14	£191.64
					24/09/14	-£14.24
			premier inn44024355	CANDIDATES TRAVEL/SUBSISTENCE	29/07/14	£60.62
					31/07/14	-£60.62
				GENERAL HOSPITALITY/DEFAULT SUB NOM - I&E	11/08/14	£95.42
			premier inn44521695	STAFF TRAVEL EXPENSES/DEFAULT SUB NOM - I&E	01/09/14	£73.54
			premier inn44521925	CANDIDATES TRAVEL/SUBSISTENCE	23/07/14	£97.48
					24/07/14	-£97.48
			premier inn4662315	BED & BREAKFAST ACCOMMODATION/DEFAULT SUB NOM - I&E	13/08/14	£102.67
				CANDIDATES TRAVEL/SUBSISTENCE	08/07/14	£56.04
					31/07/14	£70.75
			premier inn4662731	OTHER SERVICES/DEFAULT SUB NOM - I&E	02/09/14	£1,723.33
			premier inn47127915	CANDIDATES TRAVEL/SUBSISTENCE	24/07/14	£178.63
			premier inn49016235	STAFF TRAVEL & SUBSISTENCE	02/07/14	£69.79
					22/07/14	-£7.29
			premier inn49016290	BED & BREAKFAST ACCOMMODATION/DEFAULT SUB NOM - I&E	19/08/14	£65.00
regent hotel	OTHER SERVICES - GENERAL	30/07/14	£130.00			
the gardens manche	TRAINING EXPENSES	02/07/14	£74.00			
Finance and Corporate Services	Finance & Performance	Travel - Air/Rail/Road	hotels com118076267679	CANDIDATES TRAVEL/SUBSISTENCE	06/08/14	£353.76
		Books and Periodicals	amazon mktplce eu-uk	BOOKS & PUBLICATIONS GENERAL	16/07/14	£159.80
					21/07/14	£16.18
				COMPUTING/COMPUTER EQUIPMENT	13/08/14	£2,159.96
					19/08/14	£678.55
					27/08/14	£167.93
					02/09/14	£14.93
					14/09/14	£21.60
					18/09/14	£13.06
					19/09/14	£4.00
					26/09/14	£17.00
				EDUCATIONAL EQUIPMENT	08/08/14	£19.99
				EQUIPMENT/EQUIPMENT-GENERAL	10/09/14	£119.97
					15/09/14	£23.00
					16/09/14	£19.99
					22/09/14	-£119.97
				GENERAL EQUIPMENT PURCHASES	01/07/14	£27.68
					02/07/14	£14.99
					03/07/14	£14.53
					04/07/14	£2.90
					08/07/14	£169.83
					09/07/14	-£169.83
					10/07/14	£132.90
					17/07/14	£21.90
					18/07/14	£46.51
					22/07/14	£97.32
					23/07/14	£62.50
					24/07/14	£17.94
					30/07/14	£198.80
					31/07/14	£29.86
					05/08/14	£11.96
					06/08/14	£32.99
				MATERIALS/BOOKS-GENERAL	15/08/14	£13.88
					18/08/14	£2.40
				OTHER SERVICES - GENERAL	11/07/14	£5.97
					15/07/14	£68.15
				STATIONERY/DEFAULT SUB COST CENTRE	13/08/14	£24.56
					19/08/14	£19.62
					21/08/14	£6.84
					03/09/14	£6.50
					05/09/14	£27.85
					06/09/14	£74.47
					09/09/14	£20.34

	johnston press north	EQUIPMENT/EQUIPMENT-GENERAL	29/08/14	£85.40
	wp-go mad ltd	MATERIALS/BOOKS-GENERAL	29/08/14	£153.88
	www.wildy.com	MATERIALS/BOOKS-GENERAL	08/09/14	£49.00
Building Materials	b q direct	GENERAL EQUIPMENT PURCHASES	24/07/14	£37.96
	cellphoneshop	TELEPHONE/MOBILE	15/08/14	£12.95
	kenberne service (doncas	SECTION 17 PAYMENTS/DEFAULT SUB NOM - I&E	14/08/14	£270.00
	www.bpsaccessolut	MATERIALS/GENERAL MATERIALS	28/08/14	£74.99
	www.powercentre.com v/t	EQUIPMENT/EQUIPMENT-GENERAL	01/09/14	£339.98
			10/09/14	-£339.98
Building Services	www.sdfirealarms.co.uk	GENERAL EQUIPMENT PURCHASES	07/07/14	£8.50
Cash	no 1 currency	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	18/09/14	£207.08
Clubs/Associations/Organisations	alarm the national	FORMAL TRAINING EXPENSES	03/07/14	£545.00
	www.cips.org	PROFESSIONAL SUBSCRIPTIONS/DEFAULT SUB NOM - I&E	29/09/14	£162.18
		STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	09/09/14	£191.76
Computer Equipment & Services	dabs.com plc	PRINTING & STATIONERY GENERAL	08/08/14	£117.72
	paypal ithicossolu	COMPUTING/COMPUTER EQUIPMENT	01/09/14	£99.23
	paypal pams assess	COMPUTING/COMPUTER EQUIPMENT	17/09/14	£490.19
	piktochar	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	14/09/14	£764.76
Estate and Garden Services	www.tomwood.co.uk	GENERAL HOSPITALITY	07/07/14	£131.92
General Retail and Wholesale	amazon mktplce eu-uk	COMPUTING/COMPUTER EQUIPMENT	16/08/14	£11.90
			04/09/14	£9.99
		EQUIPMENT/EQUIPMENT-GENERAL	15/09/14	£193.50
	amazon mktplace pmts	CATERING/EQUIPMENT & MATERIALS	01/09/14	-£1.68
		GENERAL EQUIPMENT PURCHASES	25/07/14	£56.80
	apple online store gbp	COMPUTING/COMPUTER EQUIPMENT	19/08/14	£60.00
	argos retail group		22/08/14	£233.86
		EQUIPMENT/EQUIPMENT-GENERAL	18/08/14	£16.94
			19/08/14	£13.94
			22/09/14	£203.90
			29/09/14	£63.94
		FURNITURE/DEFAULT SUB NOM - I&E	02/09/14	£22.94
		GENERAL EQUIPMENT PURCHASES	11/07/14	£53.94
			28/07/14	£43.93
			29/07/14	£43.94
		GENERAL FURNITURE & FITTING	04/07/14	£282.54
		INSURANCE CLAIM COSTS/DEFAULT SUB NOM - I&E	16/09/14	£335.79
		LOOKED AFTER CHILD ALLOWANCE/FOSTER CARER ALLOWANCES	04/09/14	£210.92
		LOOKED AFTER CHILD ALLOWANCE/LEAVING CARE ALLOWANCES	10/09/14	£328.93
		LOOKED AFTER CHILD ALLOWANCE/PERSONAL ALLOWANCES	19/09/14	£33.94
		SECTION 17 PAYMENTS	18/07/14	£44.92
			19/07/14	£49.99
		SECTION 17 PAYMENTS/DEFAULT SUB NOM - I&E	13/08/14	£37.93
			15/08/14	£19.99
	asda direct web 4387	EQUIPMENT/EQUIPMENT-GENERAL	18/08/14	£27.95
		OTHER SERVICES/DEFAULT SUB NOM - I&E	28/08/14	£50.00
			01/09/14	£116.50
	cipfa memberships	PROFESSIONAL SUBSCRIPTIONS/DEFAULT SUB NOM - I&E	10/09/14	£80.00
	currys online	EQUIPMENT/EQUIPMENT-GENERAL	08/09/14	£333.32
	high street vouche	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	22/08/14	£94.96
	paypal optifanatic	EQUIPMENT/EQUIPMENT-GENERAL	15/08/14	£51.00
	paypal toys r us	OTHER SERVICES/DEFAULT SUB NOM - I&E	19/09/14	£90.00
	paypal wubutterfie	BED & BREAKFAST ACCOMMODATION/DEFAULT SUB NOM - I&E	19/08/14	£300.00
	sportsdirect.com	OTHER SERVICES/DEFAULT SUB NOM - I&E	28/08/14	£37.98
	w boyes co	GENERAL EQUIPMENT PURCHASES	04/08/14	£64.87
		OTHER SERVICES-GENERAL	25/07/14	£12.47
	wilko.com	MATERIALS/GENERAL MATERIALS	26/08/14	£9.40
	www.baaf.org.uk	MATERIALS/BOOKS-GENERAL	22/08/14	£2,325.00
	www.coopelectrical	CATERING/EQUIPMENT & MATERIALS	29/08/14	£310.00
		GENERAL EQUIPMENT PURCHASES	01/08/14	£489.00
	www.discountdisplays.c	OTHER SERVICES/DEFAULT SUB NOM - I&E	05/09/14	£228.46
	www.qvsdirect.com	PRINTING & STATIONERY GENERAL	08/07/14	£167.88
	www.wholesalecatering	EQUIPMENT/EQUIPMENT-GENERAL	22/08/14	£42.00
Hotels and Accommodation	signature living hotel l	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	19/09/14	£142.50
Mail Order / Direct Selling	amazon eu	BOOKS & PUBLICATIONS GENERAL	19/07/14	£24.99
		COMPUTING/COMPUTER EQUIPMENT	19/08/14	£37.62
			17/09/14	£1,384.23
			26/09/14	£12.99
		EQUIPMENT/EQUIPMENT-GENERAL	22/08/14	£41.75
			05/09/14	£126.12
			06/09/14	£168.16
		GENERAL EQUIPMENT PURCHASES	03/07/14	£12.99
			19/07/14	£20.00

			20/07/14	£159.80
			21/07/14	£10.00
		MATERIALS/BOOKS-GENERAL	15/08/14	£25.16
			16/08/14	£50.32
			30/08/14	£11.22
			02/09/14	£12.99
			16/09/14	£19.80
			18/09/14	£57.55
			29/09/14	£38.38
		MATERIALS/GENERAL MATERIALS	22/08/14	£25.99
			18/09/14	£27.97
		OTHER SERVICES/DEFAULT SUB NOM - I&E	19/09/14	£26.99
		PRINTING & STATIONERY GENERAL	02/07/14	£17.74
			10/07/14	£17.33
		STATIONERY/DEFAULT SUB COST CENTRE	06/09/14	£34.98
	hemming group ltd	BOOKS & PUBLICATIONS GENERAL	10/07/14	£140.00
Medical Supplies and Services	www.andrewsims.nhs.uk	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	25/09/14	£370.00
Miscellaneous Industrial/Commercial Supplies	eb coaches connect	TRAVEL/SUBSIST/CONF EXPENSES	05/08/14	£50.00
	eb digital public ser	COMPUTING/COMPUTER EQUIPMENT	22/08/14	£234.00
	elan sales ltd	EQUIPMENT/EQUIPMENT-GENERAL	02/09/14	£201.13
	ji martin catering appli	EQUIPMENT/EQUIPMENT-GENERAL	19/08/14	£895.90
	merrill legal solution	CONSULTANT FEES	17/07/14	£2.04
	rq financial ltd	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	25/09/14	£50.00
	shl group ltd	STAFF TRAINING EXPENSES	11/07/14	£240.00
			16/07/14	£144.00
	sunshinebbq	GENERAL EQUIPMENT PURCHASES	11/07/14	£76.98
Office Stationery, Equipment and Supplies	tiliroilsdirect.co	GENERAL EQUIPMENT PURCHASES	07/07/14	£101.04
	www.ryman.co.uk	GENERAL EQUIPMENT PURCHASES	08/07/14	£59.98
Print and Advertising	emap ltd-subscriptions		04/08/14	£224.10
	facebk y32xs6n8w2	ADVERTISING COSTS/FOSTER CARERS/ADOPTERS RECRUIT	17/09/14	£27.12
	fotolia - ncoirelaefno	EDUCATION WELFARE	18/07/14	£30.60
Professional Services	assoc of accounting te	PROFESSIONAL SUBSCRIPTIONS/DEFAULT SUB NOM - I&E	18/09/14	£136.00
	cidp enterprises	SUBSISTENCE/CONFERENCE EXP/DEFAULT SUB NOM - I&E	18/08/14	£540.00
	cidp integra	PROFESSIONAL SUBSCRIPTIONS/DEFAULT SUB NOM - I&E	24/09/14	£130.00
	paypal brazilianch	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	28/08/14	£132.00
	www.aldercross.com	SUBSISTENCE/CONFERENCE EXP/DEFAULT SUB NOM - I&E	13/08/14	£428.40
	www.civilceremonies.com	GENERAL EQUIPMENT PURCHASES	08/07/14	£50.00
Restaurants and Bars	premier inn 44536565	MEMBERS ALLOWANCES/MEMBERS TRAVEL & SUBSISTENCE	16/09/14	£47.29
			26/09/14	-£8.75
	reindeer inn	BED & BREAKFAST ACCOMMODATION/DEFAULT SUB NOM - I&E	19/08/14	£170.00
Statutory Bodies	barnsley register	OTHER BOARDED OUT EXPENSES/DEFAULT SUB NOM - I&E	18/08/14	£22.48
	combined court cen		15/08/14	£4,325.00
			21/08/14	£215.00
			22/08/14	£2,055.00
			27/08/14	£2,210.00
			28/08/14	£2,055.00
			18/09/14	£2,055.00
			25/09/14	£2,270.00
			29/09/14	£610.00
		COURT FEES/DEFAULT SUB NOM - I&E	15/07/14	£155.00
			17/07/14	£10,775.00
			29/07/14	£2,055.00
			30/07/14	£2,820.00
			01/09/14	£2,485.00
			02/09/14	£2,055.00
			04/09/14	£155.00
			05/09/14	£4,110.00
			08/09/14	£455.00
			09/09/14	£2,055.00
			11/09/14	£2,365.00
			17/09/14	£170.00
			18/09/14	£455.00
			19/09/14	£155.00
		OTHER COMMITTEE RECHARGE	01/07/14	£2,665.00
			08/07/14	£2,055.00
			21/07/14	£155.00
			22/07/14	£2,055.00
			29/07/14	£910.00
			31/07/14	£4,310.00
			01/08/14	£2,055.00
			04/08/14	£215.00
			05/08/14	£2,270.00

					06/08/14	£455.00
			doncaster mbc	LEGAL & PROFESSIONAL FEES	24/07/14	£10.00
			liverpool city council	OTHER BOARDED OUT EXPENSES/DEFAULT SUB NOM - I&E	15/08/14	£38.50
			north lanarkshire-cnp	OTHER BOARDED OUT EXPENSES	23/07/14	£30.00
			rotherham mbc	OTHER BOARDED OUT EXPENSES/DEFAULT SUB NOM - I&E	04/09/14	£10.62
			sypte doncaster interc	OTHER SERVICES/DEFAULT SUB NOM - I&E	28/08/14	£100.00
			wakefield mdc moto	OTHER PROFESSIONAL FEES/DEFAULT SUB NOM - I&E	11/09/14	£13.00
			www.ico.gov.uk	OTHER PROFESSIONAL FEES/DEFAULT SUB NOM - I&E	17/09/14	£35.00
		Training and Educational	cilex law school ltd	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	22/08/14	£18.00
			lancashire cc (w)	OTHER BOARDED OUT EXPENSES/DEFAULT SUB NOM - I&E	23/09/14	£10.00
					25/09/14	£28.00
			partridge print	MATERIALS/BOOKS-GENERAL	21/08/14	£170.50
			pearson ed ltd	MATERIALS/BOOKS-GENERAL	16/09/14	£154.50
			vue cisco exam at vue	COMPUTING/COMPUTER EQUIPMENT	21/08/14	£151.00
			www.westminster-briefi	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	13/08/14	£420.00
		Travel - Air/Rail/Road	ec mainline co t/o	EMPLOYEE TRAVEL & SUBSISTENCE	14/07/14	£138.00
		Vehicles, Servicing and Spares	kwikscreens ltd	INSURANCE CLAIM COSTS/DEFAULT SUB NOM - I&E	02/09/14	£110.50
		Auto Rental	john hudson trailers l	GENERAL MATERIALS	08/07/14	£48.00
		Books and Periodicals	amazon mktplce eu-uk	CREDITORS INVOICES	03/07/14	£6.34
					05/07/14	£69.99
					07/07/14	£5.29
					12/07/14	£22.95
					16/07/14	£74.95
					24/07/14	£21.46
					29/07/14	£2.99
					30/07/14	£61.18
					01/08/14	£78.01
					04/08/14	£46.35
					07/08/14	£15.98
					08/08/14	£2.99
				RECHARGES/OTHER SERVICES	31/07/14	£112.38
				SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£417.99
					18/08/14	£13.05
					19/08/14	£168.32
					02/09/14	£68.01
					03/09/14	£56.32
					06/09/14	£31.22
					11/09/14	£3.49
					12/09/14	£0.00
					17/09/14	£50.98
					18/09/14	£7.61
					19/09/14	£110.58
					20/09/14	£15.98
					22/09/14	£3.01
					23/09/14	£9.99
					25/09/14	£96.49
					26/09/14	£97.00
			ascertiva group lt	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	25/09/14	£89.82
			d m packaging suppli	INTERNAL RECHARGE/INTERNAL RECHARGE	27/08/14	£69.97
			www.care4books.com	INTERNAL RECHARGE/INTERNAL RECHARGE	21/08/14	£10.40
		Building Materials	abacus sales limited	CREDITORS INVOICES	03/07/14	£151.00
			aspli safety equip	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	02/09/14	£26.50
			axminster.co.uk	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	01/09/14	£8.62
			b q	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	22/09/14	£6.65
			buyspares	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	27/08/14	£80.81
			crossling ltd	CREDITORS INVOICES	24/07/14	£62.25
					05/08/14	£4.90
				SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	12/08/14	£1.13
					05/09/14	£34.09
					23/09/14	£12.90
			doncaster ccf	CREDITORS INVOICES	17/07/14	£68.31
					22/07/14	£82.45
				SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	03/09/14	£43.20
					08/09/14	£19.50
					17/09/14	£202.53
			drainstore ltd	CREDITORS INVOICES	07/08/14	£3,301.16
			em karaoke	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£155.99
			eurocell	CREDITORS INVOICES	02/07/14	£21.66
			helifix	CREDITORS INVOICES	01/08/14	£337.00
			instrument sales svcs	CREDITORS INVOICES	01/07/14	£345.00
			jewson 3661	CREDITORS INVOICES	01/07/14	£9.08

		04/07/14	£9.99
		15/07/14	£59.54
		16/07/14	£14.55
		17/07/14	£7.29
		18/07/14	£34.94
		22/07/14	£3.23
		23/07/14	£49.93
		30/07/14	£9.97
		01/08/14	£117.39
		04/08/14	£8.40
		05/08/14	£20.81
		06/08/14	£9.69
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£3.64
		29/08/14	£12.46
		03/09/14	£15.26
		08/09/14	£14.89
		10/09/14	£6.46
		11/09/14	£6.46
		16/09/14	£44.64
		19/09/14	£14.86
		22/09/14	£16.36
		24/09/14	£3.23
jewson ltd	CREDITORS INVOICES	01/08/14	£12.54
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	08/09/14	£13.44
		22/09/14	£56.13
kenberne service (doncas	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	29/08/14	£1,150.00
leach s	EQUIPMENT/EQUIPMENT-GENERAL	12/09/14	£400.90
marshalls	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£0.00
mitchells plumbing sup	CREDITORS INVOICES	01/07/14	£17.60
		02/07/14	£124.50
		03/07/14	£55.90
		07/07/14	£9.89
		09/07/14	£4.29
		11/07/14	£1.62
		15/07/14	£103.94
		21/07/14	£9.80
		22/07/14	£90.00
		24/07/14	£22.42
		30/07/14	£32.39
		31/07/14	£40.74
		01/08/14	£4.19
		04/08/14	£127.16
		05/08/14	£18.69
		06/08/14	£85.42
		07/08/14	£20.84
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£38.69
		18/08/14	£2.04
		21/08/14	£18.54
		22/08/14	£9.14
		26/08/14	£4.35
		27/08/14	£35.63
		28/08/14	£54.29
		29/08/14	£0.90
		01/09/14	£15.19
		03/09/14	£29.61
		04/09/14	£64.35
		05/09/14	£2.11
		08/09/14	£39.14
		09/09/14	£32.73
		10/09/14	£1.62
		11/09/14	£32.93
		12/09/14	£9.42
		15/09/14	£288.36
		18/09/14	£7.53
		19/09/14	£218.25
		22/09/14	£83.19
		23/09/14	£1.84
		24/09/14	£9.89
		25/09/14	£10.50
		26/09/14	£9.09
		29/09/14	£5.84
plumbase ltd	CREDITORS INVOICES	17/07/14	£54.77

	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/08/14	£4.92
		09/09/14	£16.91
		25/09/14	£27.89
quay plastics	CREDITORS INVOICES	30/06/14	£100.00
		01/07/14	£14.60
		02/07/14	£95.42
		03/07/14	£89.20
		04/07/14	£2.92
		08/07/14	£105.00
		09/07/14	£264.00
		11/07/14	£381.20
		15/07/14	£574.72
		16/07/14	£142.84
		17/07/14	£58.50
		18/07/14	£28.00
		21/07/14	£99.32
		22/07/14	£28.00
		23/07/14	£328.90
		28/07/14	£100.84
		30/07/14	£2.50
		31/07/14	£10.00
		01/08/14	£72.88
		04/08/14	£604.00
		05/08/14	£87.60
		06/08/14	£92.00
		08/08/14	£152.00
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£100.50
		18/08/14	£102.60
		21/08/14	£391.50
		27/08/14	£99.00
		01/09/14	£314.50
		03/09/14	£15.07
		05/09/14	£216.00
		08/09/14	£298.00
		09/09/14	£111.00
		10/09/14	£222.55
		11/09/14	£242.00
		12/09/14	£168.00
		16/09/14	£264.42
		17/09/14	£10.00
		19/09/14	£9.30
		22/09/14	£7.50
		24/09/14	£187.40
		25/09/14	£103.70
screwfix direct	CREDITORS INVOICES	01/07/14	£49.36
		02/07/14	£12.65
		03/07/14	£20.74
		04/07/14	£37.90
		09/07/14	£135.12
		11/07/14	£36.79
		15/07/14	£7.99
		16/07/14	£51.05
		17/07/14	£21.01
		21/07/14	£8.49
		22/07/14	£25.22
		23/07/14	£33.32
		24/07/14	£52.12
		30/07/14	£247.61
		04/08/14	£9.86
		06/08/14	£50.65
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£38.72
		14/08/14	£49.14
		22/08/14	£164.42
		27/08/14	£13.25
		28/08/14	£292.16
		01/09/14	£58.32
		03/09/14	£169.21
		04/09/14	£224.54
		08/09/14	£15.48
		09/09/14	£42.48
		10/09/14	£24.97
		11/09/14	£18.05

			12/09/14	£18.09
			15/09/14	£48.72
			16/09/14	£19.92
			17/09/14	£123.35
			19/09/14	£18.32
			22/09/14	£42.47
			24/09/14	£55.76
			25/09/14	£6.67
			26/09/14	£35.24
	topps tiles	CREDITORS INVOICES	01/07/14	£8.31
			03/07/14	£5.54
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/08/14	£5.54
			04/09/14	£5.54
	www.ironmongerydirect.	CREDITORS INVOICES	02/07/14	£30.75
			21/07/14	£192.00
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	22/08/14	£16.45
Building Services	crown decorating centr	CREDITORS INVOICES	30/06/14	£378.63
			02/07/14	£4.98
			08/07/14	£98.60
			14/07/14	£550.01
			21/07/14	£67.72
			22/07/14	£58.52
			24/07/14	£16.50
			28/07/14	£867.27
			31/07/14	£355.13
			04/08/14	£461.68
			06/08/14	£185.08
			08/08/14	£452.22
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	11/08/14	£93.29
			20/08/14	£700.72
			29/08/14	£16.63
			01/09/14	£16.63
			04/09/14	£467.83
			05/09/14	£313.38
			12/09/14	£37.46
			18/09/14	£36.55
			19/09/14	£328.16
			23/09/14	£14.75
			29/09/14	£198.95
	drain center thd	CREDITORS INVOICES	04/07/14	£5.94
	pipe/climate center k3	CREDITORS INVOICES	01/07/14	£4.62
			02/07/14	£40.83
			03/07/14	£35.51
			09/07/14	£103.65
			11/07/14	£54.41
			16/07/14	£5.38
			24/07/14	£527.18
			30/07/14	£30.10
			07/08/14	£33.92
	plumb center ths	CREDITORS INVOICES	01/07/14	£440.33
			02/07/14	£23.74
			04/07/14	£1.72
			11/07/14	£27.73
			18/07/14	£1.34
	stoneridge electro - gbp	MATERIALS/MATERIALS - BUILDING SERVICES	29/08/14	£24.00
	the yorkshire tile co	CREDITORS INVOICES	08/07/14	£93.40
			11/07/14	£38.38
			16/07/14	£180.45
			22/07/14	£68.97
			23/07/14	£199.29
			30/07/14	£530.05
			31/07/14	£45.00
			06/08/14	£120.00
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£27.88
			21/08/14	£151.08
			01/09/14	£111.50
			03/09/14	£30.58
			12/09/14	£79.17
			16/09/14	£60.00
			17/09/14	£8.58
Business Clothing and Footwear	mammoth workwear	CREDITORS INVOICES	22/07/14	£63.75
Catering and Catering Supplies	alliance disposables	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	03/09/14	£185.46

			08/09/14	£185.46
	dm supplies	FOOD & DRINK GENERAL	08/08/14	£50.00
		GENERAL HOSPITALITY/DEFAULT SUB NOM - I&E	05/09/14	£20.00
		OTHER SERVICES/DEFAULT SUB NOM - I&E	27/08/14	£56.00
			01/09/14	£305.00
			11/09/14	£169.00
	spar auckley	CATERING/FOOD & DRINK GENERAL	05/09/14	£13.97
Clubs/Associations/Organisations	be group	OTHER INDIRECT EMPLOYEE COSTS/GENERAL EMPLOYEE EXPENSES	23/09/14	£37.50
	www.ja.net	COMPUTER SOFTWARE	07/08/14	£35.00
Computer Equipment & Services	discount computer	INTERNAL RECHARGE/INTERNAL RECHARGE	26/08/14	£7.02
	paypal startupsoft	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	28/08/14	£5.09
Estate and Garden Services	paypal mastermindp	CREDITORS INVOICES	03/07/14	£70.95
	plevey garden corn	CREDITORS INVOICES	25/07/14	£43.92
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	12/08/14	£41.05
General Retail and Wholesale	amazon_mktplce eu-uk	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	15/08/14	£41.94
	ao retail limited	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	02/09/14	£699.17
	argos ltd		30/07/14	£59.99
		CREDITORS INVOICES	30/07/14	£69.99
			31/07/14	£29.99
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£139.99
			18/08/14	£49.99
			19/08/14	£53.98
			21/08/14	£42.99
			04/09/14	£17.97
			24/09/14	£51.96
	asda_direct web 4387	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	22/09/14	£87.50
	asda store 4701	OTHER SERVICES/DEFAULT SUB NOM - I&E	03/09/14	£19.02
			08/09/14	£37.21
	asda store 4717	CREDITORS INVOICES	03/07/14	£1.30
			17/07/14	£12.00
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	23/09/14	£4.00
	asda stores 4459	CATERING/EQUIPMENT & MATERIALS	12/09/14	£10.00
		CATERING/FOOD & DRINK GENERAL	08/09/14	£8.10
	asda superstore	ACTIVITIES	23/07/14	£8.67
			25/07/14	£7.50
		CATERING/FOOD & DRINK GENERAL	04/09/14	£59.12
			05/09/14	£53.38
			16/09/14	£20.45
			18/09/14	£36.50
			22/09/14	£41.13
		FOOD & DRINK GENERAL	10/07/14	£98.84
			17/07/14	£116.14
			24/07/14	£29.37
			08/08/14	£25.91
		OTHER SERVICES/DEFAULT SUB NOM - I&E	13/08/14	£97.74
			30/08/14	£73.27
			05/09/14	£53.60
		RECHARGES/OTHER SERVICES	30/07/14	£78.00
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	04/09/14	£3.00
	batleys	CREDITORS INVOICES	18/07/14	£26.29
			21/07/14	£21.62
			23/07/14	£70.85
			01/08/14	£10.21
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£297.25
			18/08/14	£37.13
			26/08/14	£12.64
			28/08/14	£84.92
			04/09/14	£12.17
			15/09/14	£28.72
			23/09/14	£21.90
	clasohlson.co.uk	CREDITORS INVOICES	18/07/14	£99.97
		FURNITURE/DEFAULT SUB NOM - I&E	08/08/14	£20.79
	classic p v c h i ltd	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	24/09/14	£205.38
	currys superstore	CREDITORS INVOICES	22/07/14	£249.98
			30/07/14	£124.99
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£216.65
	discount roofing and bui	CREDITORS INVOICES	08/07/14	£32.96
			31/07/14	£26.31
			01/08/14	£14.82
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	18/09/14	£67.79
	evans	CLOTHING/UNIFORMS & FOOTWEAR	11/07/14	£43.00
	fairway products	CREDITORS INVOICES	07/08/14	£153.95

fishing republic	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/08/14	£34.97
flexiform bus furnitur	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	28/08/14	£7.50
halfords 0877	CREDITORS INVOICES	16/07/14	£45.82
		24/07/14	£14.16
		06/08/14	£174.35
	EQUIPMENT/EQUIPMENT-GENERAL	19/09/14	£4.16
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	23/09/14	£8.32
humber merchants ltd	CREDITORS INVOICES	01/07/14	£75.51
		02/07/14	£353.78
		03/07/14	£140.03
		04/07/14	£24.78
		07/07/14	£6.83
		08/07/14	£10.16
		11/07/14	£361.37
		15/07/14	£26.81
		16/07/14	£109.19
		17/07/14	£67.42
		18/07/14	£13.67
		21/07/14	£146.20
		22/07/14	£139.42
		24/07/14	£94.77
		30/07/14	£6.71
		31/07/14	£23.44
		01/08/14	£121.39
		04/08/14	£3.90
		05/08/14	£5.98
		06/08/14	£50.79
		07/08/14	£54.34
		08/08/14	£193.58
	INTERNAL RECHARGE/INTERNAL RECHARGE	18/09/14	£34.99
	RECHARGES/OTHER SERVICES	17/07/14	£5.55
		18/07/14	£5.55
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£63.79
		19/08/14	£3.98
		21/08/14	£48.06
		22/08/14	£2.90
		26/08/14	£555.73
		27/08/14	£63.35
		28/08/14	£140.86
		29/08/14	£66.68
		01/09/14	£42.94
		03/09/14	£69.06
		04/09/14	£48.72
		05/09/14	£45.21
		08/09/14	£32.66
		09/09/14	£15.75
		10/09/14	£100.26
		12/09/14	£26.53
		16/09/14	£93.68
		18/09/14	£36.88
		19/09/14	£40.19
		22/09/14	£369.42
		23/09/14	£5.04
		24/09/14	£18.81
		25/09/14	£30.05
iceland	FOOD & DRINK GENERAL	08/07/14	£97.27
		07/08/14	£102.45
	GENERAL HOSPITALITY/DEFAULT SUB NOM - I&E	06/09/14	£43.00
		24/09/14	£154.23
	OTHER SERVICES/DEFAULT SUB NOM - I&E	30/08/14	£43.50
image 2000 plus ltd	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	27/08/14	£65.99
interfix	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/08/14	£43.90
		28/08/14	£138.60
i s doncaster parts	CREDITORS INVOICES	07/07/14	£99.98
keencost doncaster	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	27/08/14	£16.00
lyte industries (wales)	CREDITORS INVOICES	31/07/14	£94.35
		06/08/14	£265.71
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	02/09/14	£195.42
maplin doncaster dn5	CREDITORS INVOICES	15/07/14	£58.30
		22/07/14	£12.49
	GENERAL EQUIPMENT PURCHASES	28/07/14	£10.82
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/08/14	£16.66

		01/09/14	£124.99
noisemeters ltd	EQUIPMENT/EQUIPMENT-GENERAL	19/09/14	£407.00
one stop 1662	CREDITORS INVOICES	11/07/14	£145.50
outrams ironmongers	CREDITORS INVOICES	01/08/14	£32.82
paypal argosdirect	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	18/08/14	£74.99
paypal b e s ltd	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	17/09/14	£98.95
		25/09/14	£59.11
paypal buzzbeebaz	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	16/09/14	£20.00
paypal caterforyou	OTHER SERVICES/DEFAULT SUB NOM - I&E	12/08/14	£178.16
paypal esedirectli	CREDITORS INVOICES	04/08/14	£32.16
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	16/09/14	£66.00
		22/09/14	£36.54
paypal fujifilmukl	CREDITORS INVOICES	11/07/14	£28.32
paypal hamiltongas	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	05/09/14	£14.35
paypal heatmiseruk	CREDITORS INVOICES	06/08/14	£19.96
paypal hfesignsLtd	CREDITORS INVOICES	08/07/14	£17.30
		10/07/14	£13.89
paypal ledsavelimi	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/09/14	£54.99
paypal muddybootzc	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	08/09/14	£87.42
paypal onlinepower	CREDITORS INVOICES	02/07/14	£139.99
paypal pds hygiene	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	16/09/14	£901.74
paypal pfsianmaxwe	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	11/09/14	£24.94
paypal safetysuppl	CREDITORS INVOICES	01/07/14	£242.99
paypal sbuckingham	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	17/09/14	£79.17
paypal sitebox ltd	CREDITORS INVOICES	02/07/14	£89.99
		03/07/14	-£20.99
paypal tlcsouthern	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	01/09/14	£34.19
		24/09/14	£24.00
paypal toolstopcou	CREDITORS INVOICES	02/07/14	£299.96
paypal victoriapl	CREDITORS INVOICES	05/08/14	£118.31
		08/08/14	£124.98
paypal wwwtoolnetc	CREDITORS INVOICES	02/07/14	£80.28
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	05/09/14	£57.89
paypal x lu	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	01/09/14	£98.97
poundstretcher 364	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/08/14	£8.97
		04/09/14	£3.99
		24/09/14	£9.95
sainsburys - conis	FOOD & DRINK GENERAL	07/07/14	£9.00
sainsburys s/mkt	MATERIALS/GENERAL MATERIALS	11/08/14	£73.00
sainsburys s/mkts	MATERIALS/GENERAL MATERIALS	11/08/14	£3.00
tesco store 2418	CATERING/FOOD & DRINK GENERAL	25/09/14	£27.90
tesco stores	CREDITORS INVOICES	23/07/14	£27.07
tesco stores 2392	CATERING/FOOD & DRINK GENERAL	18/08/14	£13.10
		23/09/14	£27.07
	FOOD & DRINK GENERAL	09/07/14	£198.88
tesco stores 2424	ACTIVITIES	19/07/14	£8.85
tesco-stores 2392	CATERING/FOOD & DRINK GENERAL	10/09/14	£29.06
the range	EQUIPMENT/EQUIPMENT-GENERAL	16/07/14	£19.95
	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	08/09/14	£4.00
the round emporium	CREDITORS INVOICES	08/07/14	£29.70
		16/07/14	£16.00
		17/07/14	£24.90
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£16.99
		04/09/14	£29.70
		05/09/14	£9.90
		10/09/14	£10.60
the shoe healer	CREDITORS INVOICES	03/07/14	£8.71
		07/07/14	£9.87
		08/07/14	£9.87
		09/07/14	£8.62
		16/07/14	£28.75
		18/07/14	£7.00
		31/07/14	£6.17
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£14.37
		15/08/14	£28.75
		22/08/14	£13.17
		03/09/14	£8.62
		05/09/14	£5.75
		19/09/14	£45.21
		25/09/14	£32.04
		26/09/14	£28.75
tile depot	CREDITORS INVOICES	03/07/14	£126.56

		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	03/09/14	£67.87		
toolstation doncaster		CREDITORS INVOICES	16/07/14	£3.90		
			17/07/14	£7.42		
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	01/09/14	£17.05		
			02/09/14	£32.30		
			18/09/14	£65.82		
towers sanders		CREDITORS INVOICES	06/08/14	£330.44		
w m morrison 123		CATERING/FOOD & DRINK GENERAL	17/07/14	£38.09		
			18/07/14	£43.97		
			29/07/14	£20.00		
			05/08/14	£50.97		
			07/08/14	£18.25		
			14/08/14	£35.67		
			19/08/14	£18.84		
			21/08/14	£12.72		
			08/09/14	£35.44		
			11/09/14	£40.16		
			CREDITORS INVOICES	04/07/14	£4.69	
				18/07/14	£34.95	
				07/08/14	£4.20	
			FOOD & DRINK GENERAL	18/07/14	£10.00	
			GENERAL HOSPITALITY/DEFAULT SUB NOM - I&E	27/09/14	£30.80	
		RECHARGES/OTHER SERVICES	17/07/14	£116.67		
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	16/09/14	£4.94		
whsmith.co.uk		PRINTING/PHOTOCOPY&PRINTING-GENERAL	23/07/14	£19.98		
wickes		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	24/09/14	£6.60		
wow interiors yorkshir		CREDITORS INVOICES	07/07/14	£60.37		
www.drmartens.com		CREDITORS INVOICES	30/06/14	£65.00		
www.myrialog.co.uk		GENERAL EQUIPMENT PURCHASES	11/07/14	£169.65		
www.omniwash.co.uk		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£46.40		
www.russum.co.uk		CLOTHES/UNIFORM/LAUNDRY/EMPLOYEES	12/09/14	£68.45		
		MATERIALS/BOOKS-GENERAL	12/08/14	£96.75		
			13/08/14	£57.70		
			15/08/14	£96.75		
yours		CLOTHING/UNIFORMS & FOOTWEAR	11/07/14	£20.00		
Leisure Activities	cibse services ltd	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	11/08/14	£180.00		
Mail and Courier Services	post office counter	INTERNAL RECHARGE/INTERNAL RECHARGE	09/09/14	£440.00		
		OTHER SERVICES/DEFAULT SUB NOM - I&E	24/07/14	£220.00		
			13/08/14	£220.00		
			11/09/14	£220.00		
Mail Order / Direct Selling	amazon eu	CREDITORS INVOICES	01/07/14	£39.27		
			16/07/14	£134.32		
			18/07/14	£20.09		
			28/07/14	£17.03		
			30/07/14	£18.13		
			31/07/14	£34.90		
			01/08/14	£13.24		
			03/08/14	£11.27		
			07/08/14	£30.96		
				GENERAL EQUIPMENT PURCHASES	31/07/14	£27.99
				STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	10/09/14	£51.19
					13/09/14	£26.99
				SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£361.16
					18/08/14	£48.57
					01/09/14	£79.81
					02/09/14	£16.03
					04/09/14	£22.59
					16/09/14	£96.45
			19/09/14	£25.85		
			25/09/14	£40.96		
	www.sundeala.co.uk	CREDITORS INVOICES	04/08/14	£191.20		
Medical Supplies and Services	avs steps ltd	EQUIPMENT/EQUIPMENT-GENERAL	08/09/14	£37.40		
	firstresponsesupp	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	09/09/14	£114.00		
	laerdal medical	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£179.25		
	paypal complete ca	CREDITORS INVOICES	05/08/14	£17.85		
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	10/09/14	£33.90		
			11/09/14	£23.24		
			16/09/14	£68.90		
			17/09/14	£71.90		
				19/09/14	£67.95	
	paypal find	CREDITORS INVOICES	05/08/14	£148.79		
paypal valueproduc	CREDITORS INVOICES	03/07/14	£31.14			

			04/07/14	£35.52
			08/07/14	£24.78
			16/07/14	£43.62
Miscellaneous Industrial/Commercial Supplies	bapp industrial su	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	23/09/14	£30.40
	cromwell tools	CREDITORS INVOICES	16/07/14	£22.75
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	15/09/14	£24.00
	google sheriff tech	PROFESSIONAL SERVICES/OTHER PROFESSIONAL SERVICES	02/09/14	£70.00
	hootsuite media inc.	ADVERTISING COSTS/PUBLICITY	13/08/14	£11.99
			13/09/14	£11.99
		PROMO/PUBLICITY ADVERTISING	13/07/14	£9.99
	leengate indwelding s	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	23/09/14	£35.00
	nher	OTHER SERVICES/DEFAULT SUB NOM - I&E	26/08/14	£250.00
	paypal 3663 cat eq	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	23/09/14	£99.00
	paypal cyclepodsit	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	14/08/14	£532.80
	paypal fastfix	CREDITORS INVOICES	31/07/14	£2,066.00
	paypal gary	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	01/09/14	£6.85
	paypal geminigraph	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	22/09/14	£31.33
	paypal mustangclea	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	26/09/14	£82.85
	paypal safetybuyer	CREDITORS INVOICES	04/07/14	£184.75
	paypal sercalelect	CREDITORS INVOICES	02/07/14	£128.39
	paypal testmeter	CREDITORS INVOICES	01/07/14	£76.74
	pte	CREDITORS INVOICES	04/07/14	£25.00
	rq financial ltd	MISC CUSTOMER & CLIENT RECEIPT/DEFAULT SUB NOM - I&E	26/08/14	£40.00
	s p smith timber ltd	CREDITORS INVOICES	01/07/14	£45.02
			02/07/14	£21.93
			03/07/14	£61.36
			04/07/14	£11.80
			08/07/14	£18.02
			15/07/14	£300.83
			16/07/14	£10.10
			17/07/14	£20.55
			21/07/14	£69.90
			22/07/14	£201.27
			23/07/14	£103.01
			24/07/14	£181.83
			04/08/14	£20.22
			05/08/14	£11.62
			06/08/14	£117.67
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	18/08/14	£77.09
			19/08/14	£18.36
			22/08/14	£13.32
			01/09/14	£119.28
			03/09/14	£40.12
			04/09/14	£11.62
			05/09/14	£40.45
			12/09/14	£40.20
			16/09/14	£70.00
			18/09/14	£20.22
			19/09/14	£40.20
			22/09/14	£9.71
			24/09/14	£73.33
			29/09/14	£5.85
	vision raking limited	INTERNAL RECHARGE/INTERNAL RECHARGE	22/08/14	£144.00
		RECHARGES/OTHER SERVICES	09/07/14	£350.00
			30/07/14	£1,130.76
	www.handlestore.com	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	05/09/14	£47.92
	www.nes-one.co.uk	OTHER SERVICES/DEFAULT SUB NOM - I&E	29/07/14	£250.00
	www.protectdirect.co.uk	CREDITORS INVOICES	23/07/14	£80.06
			30/07/14	£113.36
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	15/09/14	£32.24
	www.safetyfirstaid.co.	CREDITORS INVOICES	16/07/14	£8.30
Office Stationery, Equipment and Supplies	esedirect.co.uk	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	17/09/14	£17.30
	paypal pass ltd	CREDITORS INVOICES	01/07/14	£169.99
	www.staples.co.uk	STATIONERY/DEFAULT SUB COST CENTRE	23/09/14	£22.88
Print and Advertising	paypal caterespares	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	29/09/14	£23.50
	paypal electricssou	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	01/09/14	£11.74
	paypal healthsafet	CREDITORS INVOICES	08/07/14	£84.82
	paypal oceanlightl	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	21/08/14	£9.69
	safetysignsup.couk	CREDITORS INVOICES	18/07/14	£7.25
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	13/08/14	£9.21
			04/09/14	£17.15
			08/09/14	£25.37

	www.highfield.co.uk	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	08/09/14	£235.00	
Professional Services	bhw group ltd	OTHER SERVICES/DEFAULT SUB NOM - I&E	15/08/14	£32.27	
	cipd integra	TRAINING COURSE-NON STAFF	09/07/14	£165.00	
	newsco insider ltd	ADVERTISING COSTS/OTHER ADVERTISING COSTS	10/09/14	£662.40	
	paypal_andyproctor	CREDITORS INVOICES	02/07/14	£254.95	
	paypal_eastertran	CREDITORS INVOICES	07/07/14	£34.32	
	safetylabel	RECHARGES/OTHER SERVICES	23/07/14	£50.80	
	www.fta.co.uk	ORGANISATIONAL MEMBERSHIPS/DEFAULT SUB NOM - I&E	21/08/14	£1,360.80	
	www.reactec.com	STAFF TRAINING EXPENSES	30/07/14	£382.00	
Statutory Bodies	dsa	MISC CUSTOMER & CLIENT RECEIPT/DEFAULT SUB NOM - I&E	26/08/14	-£35.00	
		STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	18/07/14	£210.00	
			21/07/14	£105.00	
			23/07/14	£96.25	
			05/08/14	£87.50	
			08/08/14	£105.00	
			20/08/14	£87.50	
			21/08/14	£43.75	
			03/09/14	£105.00	
			09/09/14	£61.25	
			17/09/14	£78.75	
			TRAINING COURSE-NON STAFF	01/07/14	£78.75
				02/07/14	£60.00
				08/07/14	£87.50
				09/07/14	£52.50
			14/07/14	£8.75	
			15/07/14	£87.50	
			16/07/14	£218.75	
		dsa theory test	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	21/08/14	£60.00
			STAFF TRAINING EXPENSES	12/09/14	£24.00
			STAFF TRAINING EXPENSES	24/07/14	£60.00
				30/07/14	£50.00
		dvla driver online	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	09/09/14	£40.00
			TRAINING COURSE-NON STAFF	08/07/14	£40.00
		ea hazardous waste-dom	EQUIPMENT/EQUIPMENT-GENERAL	29/09/14	£18.00
		enviroment agency	OTHER SERVICESGENERAL	30/07/14	£180.00
		hmcourt-services.g	CREDITORS INVOICES	07/07/14	£280.00
			SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	11/08/14	£280.00
				19/08/14	£280.00
				15/09/14	£280.00
		vosa - mot compute	GENERAL EQUIPMENT PURCHASES	07/07/14	£410.00
			OTHER SERVICES/DEFAULT SUB NOM - I&E	14/08/14	£410.00
			09/09/14	£341.67	
	vosa - testing	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	08/09/14	£1,000.00	
	vosa-training	STAFF TRAINING EXPENSES	28/07/14	£126.50	
	www.dvla.gov.uk	MATERIALS/MATERIALS - BUILDING SERVICES	22/09/14	£227.50	
		VEHICLE LICENCES	15/07/14	£227.50	
			18/07/14	£167.50	
			04/08/14	£227.50	
		VEHICLE RUNNING COSTS/DEFAULT SUB NOM - I&E	22/08/14	£227.50	
Training and Educational	citb	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	01/08/14	£25.00	
		SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	15/09/14	£25.00	
	ncs vue citb hse rev	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	15/08/14	£17.50	
	vue ncs citb hse test	STAFF DEVELOPMENT AND TRAINING/DEFAULT SUB NOM - I&E	05/09/14	£17.50	
			08/09/14	£0.00	
		www.first-rescue.co.uk	CREDITORS INVOICES	18/07/14	£1,900.00
	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E		12/08/14	£289.00	
Travel - Air/Rail/Road	ryanair 2240000ewif	STAFF TRAVEL EXPENSES/DEFAULT SUB NOM - I&E	09/09/14	£248.84	
			18/09/14	£10.00	
		trainline.com	STAFF TRAVEL EXPENSES/DEFAULT SUB NOM - I&E	22/09/14	£107.61
Utilities and Non Automotive Fuel	northern powergrid	SUNDRY SUPPLIES/DEFAULT SUB NOM - I&E	29/08/14	£496.00	
Vehicles, Servicing and Spares	bhi uk	OTHER SERVICES/DEFAULT SUB NOM - I&E	28/08/14	£96.40	
			04/07/14	£0.00	
			07/07/14	£0.01	
			08/07/14	£0.00	
			11/07/14	£0.00	
		hills salvage - v/t	EQUIPMENT/EQUIPMENT-GENERAL	26/09/14	£50.00
		www.crashrepairpar	MATERIALS/GENERAL MATERIALS	18/08/14	£91.01
		OTHER SERVICES/DEFAULT SUB NOM - I&E	15/08/14	£87.73	
Grand Total				£227,782.97	