

PROCUREMENT CARD TRANSACTIONS									
QUARTER	DIRECTORATE	SERVICE AREA	MCG DESCRIPTION	MERCHANT NAME	TRANS CAC CODE	TRANS DATE	Total		
QTR3	Adults and Communities	Communities	Books and Periodicals	amazon mktplce eu-uk	25A00.2501	17/10/14	£33.79		
						06/11/14	£61.89		
					25F13.9999	24/11/14	£33.95		
						02/12/14	£1.96		
								04/12/14	£12.00
			Computer Equipment & Serv	crusader ltd				09/12/14	£79.95
			General Retail and Wholesal	amazon mktplce eu-uk	25A00.2501			21/11/14	£6.90
						asda store 4538		09/12/14	£8.39
								16/12/14	£116.79
								23/12/14	£10.30
						25B00.2601	06/10/14	£5.00	
							09/10/14	£8.65	
							14/10/14	£5.00	
							21/10/14	£18.02	
							27/10/14	£21.32	
							04/11/14	£12.81	
							10/11/14	£5.00	
							14/11/14	£1.99	
							17/11/14	£2.82	
							25/11/14	£7.52	
							02/12/14	£8.42	
						asda superstore		30/12/14	£5.00
						10B03.9999	07/10/14	£24.55	
							18/11/14	£11.99	
						25A00.2501	15/10/14	£15.79	
							29/10/14	£9.04	
							30/10/14	£15.23	
							05/11/14	£8.00	
							03/12/14	£11.28	
						25F13.9999	10/10/14	£125.00	
							26/11/14	£10.47	
							17/12/14	£24.86	
						bm retail	25A00.2501	16/10/14	£7.94
			co-op group 108520	10B03.9999	19/11/14	£23.72			
				25F13.9999	05/11/14	£10.00			
					03/12/14	£10.00			
			currys superstore	25F13.9999	16/12/14	£99.99			
			flex-e-vouchers	25F13.9999	15/12/14	£40.00			
			holland barrett		13/12/14	£37.40			
			lidl uk	25N05.9999	22/10/14	£19.36			
paypal koolkids		03/12/14	£17.99						
scratch music	25N05.9999	01/10/14	£16.67						
		17/12/14	£45.00						
tesco stores 3347	25F13.9999	12/10/14	£13.00						
		21/12/14	£94.00						

	the range	25A00.2500	16/10/14	£9.50	
		25A00.2501	22/10/14	£26.11	
	tsl clothing	25F13.9999	14/10/14	£14.95	
			15/10/14	£5.50	
	w m morrison 123		13/12/14	£26.18	
		25F12.9999	14/10/14	£48.88	
			18/10/14	£9.35	
Hotels and Accommodation	best western	10B03.9999	01/10/14	£129.50	
Mail and Courier Services	post office counter	25A00.2501	16/10/14	£26.60	
Mail Order / Direct Selling	amazon eu	25A00.2501	27/11/14	£59.54	
	surveymonkeycom/help		02/12/14	£299.00	
			04/12/14	-£299.00	
Office Stationery, Equipment	cardsave		23/12/14	£162.00	
Professional Services	quicksteps	25A00.2501	21/10/14	£9.90	
Statutory Bodies	sypte doncaster interc	25F13.9999	26/11/14	£50.00	
Training and Educational	paypal pddruggeduca		12/12/14	£15.00	
Travel - Air/Rail/Road	ec mainline co int	10B03.9999	09/10/14	£100.30	
	ringgo	20D00.9999	01/10/14	£4.40	
Modernisation and Commissioning	Books and Periodicals	amazon mktplce eu-uk	65J11.9998	30/09/14	£19.48
				03/10/14	£152.00
				19/12/14	£13.10
	Cleaning Services and Suppl	www.gophersupplies.com	50D18.9999	10/12/14	£85.54
	Estate and Garden Services	interflora british uni	65J11.9998	10/10/14	£29.98
		www.choiceshops.co.uk	50D18.9999	12/12/14	£73.54
		www.tomwood.co.uk	65J11.9998	02/10/14	£261.87
				15/10/14	£39.98
				17/10/14	-£54.98
	Financial Services	ashley comm finance	25F05.2703	29/10/14	£316.00
		direct line ins	65J11.9998	15/10/14	£142.04
		legal general ins	65J11.9998	16/10/14	£59.00
		more than ebus	65J11.9998	15/12/14	£87.24
		tesco bank	65J11.9998	23/12/14	£93.11
		white horse admin	65J11.9998	19/11/14	£15.40
	General Retail and Wholesal	argos direct	50D18.9999	26/11/14	£68.94
			65J11.9998	27/10/14	£108.94
		argos ltd	50D18.9999	20/11/14	£39.99
			65J11.9998	29/10/14	£139.98
				20/11/14	£8.50
				02/12/14	£98.94
		argos retail group	65J11.9998	02/10/14	£124.64
		chelsea fc online	65J11.9998	19/11/14	£34.95
		currys online	65J11.9998	06/11/14	£289.00
				27/11/14	£159.98
				10/12/14	£179.98
				16/12/14	£34.99
	dfs	65J11.9998	13/10/14	£150.00	
	dunelm ltd	50D18.9999	26/11/14	£200.94	
	game retail ltd donc	65J11.9998	15/12/14	£399.98	
	homebase.co.uk	65J11.9998	10/10/14	£53.94	

			27/10/14	£23.94
			03/12/14	£63.94
	jacamo	65J11.9998	03/11/14	£43.99
	pets at home ltd	50D18.9999	11/11/14	£46.00
	sainsburys s/mkts	25F12.9999	24/10/14	£18.33
	skchase.com centerparc	50D18.9999	15/12/14	£81.95
	tesco direct	50D18.9999	11/12/14	£229.00
		65J11.9998	24/11/14	£65.95
	tudor house furnishers l	65J11.9998	20/11/14	£386.40
	wilko retail limit	65J11.9998	02/12/14	£22.50
	worldstores ltd	65J11.9998	16/12/14	£0.00
	www.therange.co.uk	65J11.9998	15/10/14	£399.99
Hotels and Accommodation	brtania nobrk hotl	65J11.9998	09/10/14	£301.50
	butlins holidays	50D18.9999	26/11/14	£245.00
		65J11.9998	08/10/14	£251.00
	premier inn 44531780	65J11.9998	24/10/14	£250.45
Leisure Activities	bradford-theatres	50D18.9999	19/11/14	£30.50
	cast	65J11.9998	06/10/14	£96.00
			24/10/14	£40.50
			21/11/14	£96.50
	sheffield arena	50D18.9999	19/11/14	£38.50
		65J11.9998	22/10/14	£121.00
			06/11/14	£86.90
			27/11/14	£185.90
	tickets	50D18.9999	12/12/14	£560.50
Mail and Courier Services	post office counter	65J11.9998	08/10/14	£7.15
Mail Order / Direct Selling	amazon eu	65J11.9998	19/12/14	£10.54
	argos direct	50D18.9999	26/11/14	£11.94
		65J11.9998	03/11/14	£90.60
	bbc shop.com	65J11.9998	19/11/14	£17.99
	d/line ins (rpymt)	65J11.9998	11/11/14	£99.64
	newmarket holidays	50D18.9999	11/11/14	£212.16
Medical Supplies and Services	complete care	50D18.9999	25/11/14	£47.80
			04/12/14	£142.80
	specsavers 00237000don	65J11.9998	14/11/14	£51.75
Miscellaneous Industrial/Consumer Goods	gizmo's and gadgets	65J11.9998	19/12/14	£15.00
Office Stationery, Equipment	n3o ltd	50D18.9999	25/11/14	£143.99
	staples uk	65J11.9998	30/09/14	£51.47
Professional Services	1st loc uk ltd-lcs	65J11.9998	23/12/14	£66.35
Statutory Bodies	doncaster mbc card pay	50D18.9999	20/11/14	£8.00
		65J11.9998	17/12/14	£8.00
	gro hm passport office	65J11.9998	29/10/14	£9.25
	land registry	65J11.9998	09/10/14	£3.00
Telecommunication Services	carphone warehouse	65J11.9998	28/11/14	£99.00
	ee limited r391	65J11.9998	28/11/14	£15.00
	sky digital intern	65J11.9998	13/10/14	£10.00
			21/10/14	£25.00
	sky subscription	65J11.9998	18/12/14	£199.00
	three-topup(cc)	65J11.9998	07/10/14	£25.00

Travel - Air/Rail/Road	trainline.com	50D18.9999	02/12/14	£33.97	
		65J11.9998	17/10/14	£172.89	
			04/12/14	£205.53	
Utilities and Non Automotive	npower ltd	65J11.9998	01/11/14	£363.28	
Vehicles, Servicing and Spare	ject600ltd vw rotherham	50D18.9999	28/11/14	£187.88	
#N/A	evolution animal care	65J11.9998	13/10/14	£28.69	
			23/10/14	£334.61	
	springfield veterinary	65J11.9998	21/10/14	£100.00	
Social Care	Books and Periodicals	amazon mktplce eu-uk	35A00.3277	18/12/14	£117.97
	Computer Equipment & Serv	www.thus.net		21/10/14	£27.00
				28/11/14	£27.00
	General Retail and Wholesal	asda store 4538	25B00.2601	07/10/14	£24.58
			25A00.2502	06/11/14	£10.00
		asda stores 4457	35B01.3229	02/12/14	£31.00
		asda stores 4458	25A00.2502	15/10/14	£15.00
			35B01.3276	28/10/14	£20.00
				14/12/14	£158.50
		asda superstore	15J00.9999	20/11/14	£19.75
			25A00.2501	17/11/14	£15.00
				18/11/14	£7.00
			25B00.2601	06/10/14	£11.50
				10/10/14	£7.50
				15/10/14	£15.70
				20/10/14	£26.72
				21/10/14	£7.44
				27/10/14	£19.94
				03/11/14	£12.92
				12/11/14	£14.36
				17/11/14	£11.44
				25/11/14	£10.71
			27/11/14	£20.00	
			04/12/14	£10.40	
		11/12/14	£16.27		
		16/12/14	£7.75		
		18/12/14	£58.92		
		35B01.3229	03/12/14	£129.00	
			15/12/14	£47.90	
			16/12/14	£36.00	
		bm retail	25A00.2501	17/10/14	£121.44
				04/12/14	£28.89
		c b company	25B00.2600	20/11/14	£17.28
	co-op group 070309	25B00.2601	06/12/14	£18.56	
	f frith co	25A00.2501	26/11/14	£170.08	
	high street vouche	35A00.3226	09/12/14	£183.50	
	iceland	25B00.2601	01/10/14	£28.92	
15/10/14			£14.85		
05/12/14			£28.00		
jtf wholesale ltd	35B01.3276	04/12/14	£67.66		
mothercare	25A00.2501	17/10/14	£70.81		

			photo4me	25A00.2501	26/11/14	£170.52	
			tesco stores 2392	25B00.2601	14/11/14	£101.27	
					21/11/14	£74.17	
			tesco stores 2418		22/10/14	£35.03	
				25D00.9999	27/10/14	£76.00	
			the range	25A00.2501	17/10/14	£82.87	
					04/12/14	£153.24	
					29/12/14	£461.08	
			w m morrison		18/12/14	£78.21	
				25B00.2601	06/12/14	£12.71	
			www.iceland.co.uk	25B00.2601	15/10/14	£36.47	
					23/10/14	£51.25	
					31/10/14	£54.02	
					08/12/14	£71.37	
		Leisure Activities	doncaster little theat		01/12/14	£84.00	
			doncaster-racecour		17/10/14	£141.70	
		Mail Order / Direct Selling	the consortium/wms	35B01.3276	05/11/14	£92.72	
		Statutory Bodies	doncaster mbc	25F13.9999	10/10/14	£10.00	
					20/10/14	£10.00	
					07/11/14	£15.50	
				35A00.3277	18/11/14	£20.00	
					21/11/14	£30.00	
			general register offic	35A00.3277	17/11/14	£15.00	
			gro hm passport office	25F13.9999	23/10/14	£0.00	
			hmcourt-services.g	25F13.9999	16/10/14	£50.00	
		Travel - Air/Rail/Road	fgw prosecutions	35A00.3277	11/12/14	£34.75	
Children and Young Peoples Services	Adults & Communities	General Retail and Wholesal	asda superstore	25B00.2601	12/11/14	£3.00	
			sainsburys s/mkts	25B00.2601	15/10/14	£7.00	
		Travel - Air/Rail/Road	ec mainline co t/o		20D00.9999	11/10/14	£37.20
					25H00.2905	06/11/14	£36.00
					13/12/14	£38.00	
	Children & Families	General Retail and Wholesal	apple online store gbp	25A00.2501	29/11/14	£19.80	
			tesco store 2418	25B00.2601	27/10/14	£21.22	
					11/11/14	£8.30	
					16/11/14	£7.29	
					17/12/14	£85.05	
					27/12/14	£87.23	
					29/12/14	£57.33	
			30/12/14	£81.60			
			tesco stores 2418	25B00.2601	25/11/14	£13.00	
tesco stores 3243			15J00.9999	13/11/14	£111.58		
	03/12/14	£135.79					
	17/12/14	£110.48					
	20/10/14	£54.98					
	25A00.2502	06/10/14	£107.81				
	25B00.2601	04/10/14	£135.98				
11/10/14		£159.05					
15/10/14		£56.38					
		17/10/14	£118.18				

				24/10/14	£146.52		
				31/10/14	£159.87		
				06/11/14	£176.48		
				14/11/14	£165.03		
				19/11/14	£44.34		
				21/11/14	£161.24		
				28/11/14	£192.06		
				05/12/14	£141.03		
				12/12/14	£114.13		
				19/12/14	£187.64		
Children and Families	Books and Periodicals	amazon mktplce eu-uk	25A00.2501	30/09/14	£20.10		
	General Retail and Wholesal	asda direct web 4387		03/12/14	-£5.95		
		asda home shopping	25B00.2601		10/12/14	£78.99	
		asda stores 4457	25B00.2601		30/09/14	£28.71	
		asda superstore	25B00.2601		30/09/14	£227.87	
		bm retail ltd	25A00.2501		30/09/14	£14.99	
		sainsburys s/mkt	25B00.2601		30/09/14	£23.68	
	Leisure Activities	the dome	35A00.3277		01/10/14	£6.35	
Mail and Courier Services	the post office	25G01.2850		08/10/14	£99.64		
Mail Order / Direct Selling	amazon eu	25A00.2501		30/09/14	£23.79		
Commissioning & Performance	General Retail and Wholesal	asda superstore	25B00.2601		16/12/14	£8.33	
IFSS	Automotive Fuel	ryedale garages	20A00.9999		25/10/14	£50.02	
	Books and Periodicals	amazon mktplce eu-uk	25A00.2501		24/10/14	£2.66	
					28/10/14	£1.99	
			25D01.2675		30/09/14	£15.50	
		the book people			08/12/14	£62.99	
		the works	25A02.2551		17/12/14	£16.00	
		wh smith	25N05.9999		25/11/14	£5.99	
	Building Materials	homebase ltd 295	15A00.1507		14/10/14	£38.42	
	General Retail and Wholesal	aldi			01/12/14	£22.52	
					17/12/14	£36.93	
			25B00.2601		17/12/14	£28.51	
		argos ltd			20/10/14	£9.99	
		asda home shopping	25B00.2601			20/10/14	-£1.00
						27/10/14	-£2.70
						10/11/14	£104.96
						17/11/14	£115.21
						05/12/14	£48.82
				15/12/14	£80.62		
		asda home shopping car	25B00.2601		27/10/14	£259.36	
					03/11/14	£87.41	
		asda store 4538				20/10/14	£18.26
					24/11/14	£3.00	
					16/12/14	£34.72	
				17/12/14	£9.03		
25B00.2601				30/09/14	£4.68		
			14/10/14	£5.06			
			27/10/14	£25.75			
			29/10/14	£13.89			

		03/11/14	£68.25
		10/11/14	£2.80
		13/11/14	£10.16
		18/11/14	£10.07
		20/11/14	£4.90
		24/11/14	£3.37
		12/12/14	£9.48
		15/12/14	£47.25
		22/12/14	£11.20
	25F12.9999	14/10/14	£12.00
		28/11/14	£8.30
		05/12/14	£3.33
asda store 4701		26/11/14	£12.96
	25B00.2601	14/10/14	£11.18
		15/10/14	£1.18
		20/10/14	£19.05
		27/10/14	£27.30
		31/10/14	£73.00
		03/11/14	£18.87
		04/11/14	£74.28
		05/12/14	£3.18
		18/12/14	£34.46
asda stores 4458		25/11/14	£9.70
		16/12/14	£21.01
	25B00.2601	23/10/14	£37.91
		28/10/14	£3.11
	25F13.9999	14/10/14	£49.33
		03/11/14	£22.79
asda stores 4459		22/10/14	£55.59
asda stores 7134	25B00.2601	06/10/14	£79.93
		07/10/14	£27.42
		13/10/14	£109.46
		20/10/14	£129.91
asda superstore		12/11/14	£7.37
	25A00.2501	10/12/14	£8.32
	25A02.2504	31/10/14	£20.99
	25A02.2551	02/12/14	£67.00
	25B00.2601	16/10/14	£8.11
		30/10/14	£127.82
		18/11/14	£40.50
		05/12/14	£33.70
		16/12/14	£10.47
		17/12/14	£26.47
award scheme ltd	25A02.2558	18/11/14	£26.99
	25G01.2850	10/10/14	£3.81
bm retail	25B00.2601	17/12/14	£10.89
bm retail ltd		09/12/14	£15.54
co-op group 106956		26/11/14	£13.87
		08/12/14	£17.60

		09/12/14	£5.94
		17/12/14	£10.00
	25F13.9999	01/10/14	£18.52
		08/10/14	£13.37
co-op group 171791		12/11/14	£2.95
d b ramsden / comp	25F13.9999	28/10/14	£126.18
farmfoods	25B00.2601	08/12/14	£4.34
home bargains conisbor		26/11/14	£5.83
	25B00.2600	24/11/14	£2.47
	25B00.2601	16/12/14	£19.78
lidl uk	25B00.2601	08/12/14	£17.89
marks spencer	25B00.2601	04/10/14	£49.89
micks shoe repairs	25F13.9999	09/10/14	£20.99
one stop 2877	25B00.2601	20/11/14	£5.70
poundland ltd 1759	25A02.2558	16/10/14	£15.83
poundworld retail		16/12/14	£21.00
sainsburys s/mkts		11/12/14	£3.00
	25B00.2601	06/11/14	£5.45
tesco store 2884		19/11/14	£19.05
	25B00.2601	15/10/14	£11.80
		10/11/14	£1.89
		13/11/14	£2.00
		20/11/14	£21.51
		24/11/14	£6.44
		25/11/14	£8.00
		27/11/14	£5.45
		28/11/14	£6.99
		17/12/14	£13.56
tesco stores 2353	25N05.9999	08/10/14	£2.89
tesco stores 2392		30/09/14	£38.43
		06/10/14	£111.40
		13/10/14	£41.19
		20/10/14	£85.92
		21/10/14	£8.70
		18/11/14	£53.75
		19/11/14	£13.50
	25B00.2601	05/12/14	£54.70
		15/12/14	£53.57
	25F13.9999	27/10/14	£161.28
tesco stores 2424	25B00.2601	17/11/14	£37.45
tesco stores 3243		17/11/14	£81.02
		24/11/14	£32.55
		11/12/14	£34.05
		12/12/14	£37.28
		16/12/14	£47.49
	25B00.2601	06/10/14	£31.24
		07/10/14	£45.62
		13/10/14	£32.24
		14/10/14	£30.45



			20/10/14	£68.95
			27/10/14	£39.77
			03/11/14	£30.08
			10/11/14	£45.86
	tesco stores 3347	25A00.2501	19/11/14	£207.00
		25F13.9999	09/11/14	£68.00
	tesco stores 5740		27/10/14	£46.54
			10/11/14	£38.55
			16/12/14	£75.98
			17/12/14	£74.27
		25B00.2601	06/10/14	£41.24
			13/10/14	£44.34
			20/10/14	£33.76
			03/11/14	£29.59
			17/11/14	£29.57
			24/11/14	£48.46
			01/12/14	£67.48
			08/12/14	£35.53
	tesco stores 6545	25B00.2601	04/10/14	£8.00
	the range	25A02.2558	31/10/14	£6.47
	w m morrison 123		04/11/14	£23.91
		25B00.2601	24/10/14	£32.43
	w m waite llp	25B00.2601	27/10/14	£36.98
	wilko retail limit	25A00.2501	20/11/14	£18.00
	wm morrisons store		10/10/14	£16.06
	wp-drinkmaster ltd	25B00.2601	25/11/14	£76.14
	www.lockdoctor.biz	25A00.2501	29/10/14	£17.85
			15/12/14	£7.86
Leisure Activities	sundown pets garden lt	30K02.9999	28/11/14	£41.67
			05/12/14	£177.08
Mail and Courier Services	post office counter		02/12/14	£115.00
			18/12/14	£0.93
		25G01.2850	10/10/14	£1.24
			17/11/14	£17.52
Mail Order / Direct Selling	argos direct	25A00.2501	24/11/14	£871.44
Miscellaneous Industrial/Co	keyhole services master	25F13.9999	09/10/14	£29.58
Restaurants and Bars	kfc 086/17	25B00.2601	17/12/14	£52.95
	mcdonalds rest	25B00.2601	04/10/14	£60.38
	mcdonalds rest.	25B00.2601	25/11/14	£8.56
			27/11/14	£11.20
	mcdonalds restaurant	25B00.2601	29/12/14	£42.49
Integrated Family Support Service	Books and Periodicals	amazon mktplce eu-uk	25A02.2558	26/11/14
				£6.02
			27/11/14	£16.29
			28/11/14	£1.55
		25D00.9999	13/11/14	£52.43
			17/11/14	£19.40
			18/11/14	£15.18
			10/12/14	£11.58
General Retail and Wholesal	argos ltd	25A00.2501	03/12/14	£29.99

asda store 4538		17/12/14	£64.00
asda store 4717	25B00.2601	03/12/14 16/12/14	£5.00 £19.32
asda stores 4459		21/10/14	£38.67
	25A02.2558	21/10/14	£6.67
asda superstore		30/10/14	£59.32
	25A00.2501	31/10/14 03/11/14 04/11/14	£168.60 £79.09 £51.06
	25A02.2551	18/12/14	£15.00
	25A02.2558	30/10/14 18/11/14	£46.67 £14.00
	25B00.2601	04/12/14	£20.29
bm retail		15/12/14	£26.30
	25A00.2501	24/10/14	£39.95
bm retail ltd		13/12/14	£9.40
co-op group 070300	25A02.2558	17/10/14	£8.68
	25B00.2601	01/10/14 14/10/14 15/10/14 07/11/14 14/11/14	£25.21 £7.15 £15.08 £10.43 £7.62
flex-e-vouchers	25A02.2558	05/12/14	£100.00
	25F12.9999	05/12/14	£50.00
grainger games	25A00.2501	05/12/14	£67.00
	25F12.9999	05/12/14	£75.00
home bargains leger do	25A02.2558	30/10/14	£3.52
new look	25F12.9999	05/12/14	£50.00
poundland ltd 1157	25B00.2601	04/10/14	£10.00
s t news	25B00.2601	22/12/14	£9.08
sainsburys local	25B00.2601	03/12/14 09/12/14	£5.00 £12.14
sportsdirect 162	25A00.2501	10/10/14 12/11/14	£10.00 £53.90
tesco store 2424	25A02.2558	17/12/14	£21.83
tesco stores 2353		11/12/14	£18.25
	25A00.2501	14/10/14	£4.89
tesco stores 2392		15/12/14 17/12/14	£137.50 £41.75
	25A02.2558	23/11/14	£15.83
	25B00.2601	17/12/14	£46.56
tesco stores 5146	25B00.2601	28/10/14 29/10/14	£3.00 £8.75
tesco-stores 2392		30/09/14 28/10/14	£11.59 £30.35
	25A02.2558	09/10/14	£16.67
	25B00.2601	07/10/14 14/10/14 21/10/14	£15.60 £17.95 £7.17

					04/11/14	£39.67				
					11/11/14	£15.96				
					17/11/14	£4.47				
					21/11/14	£28.93				
					25/11/14	£10.72				
					09/12/14	£20.83				
			the cobblers	25A02.2558	06/11/14	£56.00				
			the range	25A02.2558	29/09/14	£16.31				
			w m morrison 123	25A00.2501	10/11/14	£12.78				
				25A02.2558	14/11/14	£19.14				
			wm morrisons store	25B00.2601	18/11/14	£15.09				
					25/11/14	£22.10				
		Leisure Activities	tenpin	25N05.9999	16/12/14	£154.70				
		Mail and Courier Services	post office counter	25G01.2850	14/10/14	£283.00				
		Miscellaneous Industrial/Co	allgood holding ltd	25A02.2558	03/12/14	£111.86				
		Office Stationery, Equipmen	staples uk	25A00.2501	13/11/14	£95.88				
		Restaurants and Bars	dominos pizza	25B00.2601	18/12/14	£29.98				
			kfc york road	25B00.2601	14/11/14	£12.77				
			wm morrison store	25B00.2601	29/11/14	£7.98				
	School & Learner Engagement	Books and Periodicals	niace.co.uk	10B03.9999	14/11/14	£50.00				
				25A00.2501	14/11/14	£29.17				
		Clubs/Associations/Organisa	tsl education	25A00.2501	11/10/14	£45.00				
		General Retail and Wholesal	www.cgpbooks.co.uk	25A00.2503	16/10/14	£175.50				
				29/10/14	£104.00					
		Hotels and Accommodation	premier inn44028535	10B03.9999	12/11/14	£66.46				
Council Wide Service	Council Wide Service	Hotels and Accommodation	mount pleasant hotel	30H01.9999	05/12/14	£990.00				
			premier inn44528255	10B10.1200	29/09/14	£500.07				
			ramada encore m-keynes	35A00.3230	07/10/14	£159.95				
Finance and Corporate Services	Customer Services and ICT	Books and Periodicals	amazon mktplce eu-uk	25G00.2826	12/10/14	£2.89				
						28/10/14	£23.99			
						29/10/14	£25.90			
						30/10/14	£49.00			
						05/11/14	£99.50			
						23/11/14	£72.00			
						24/11/14	£43.98			
						29/11/14	£209.20			
				Computer Equipment & Serv	atlassian	25A00.2501	21/11/14	£5,000.00		
							godaddy com europe	25G00.2826	06/10/14	£777.57
							paypal piktochart	25A00.2501	15/10/14	£188.17
							surveymonkey.com	25G00.2826	02/12/14	£299.00
				Mail Order / Direct Selling	amazon eu	25G00.2826	14/10/14	£33.59		
						29/10/14	£133.23			
						26/11/14	£153.99			
						28/11/14	£382.40			
		Telecommunication Services	carphone warehouse	25G00.2826	08/12/14	£2,500.00				
						09/12/14	£1,099.75			
		Training and Educational	cbt nuggets	25G00.2826	01/10/14	£2,998.00				
					vue cisco exam at vue	10B03.9999	08/12/14	-£181.20		
					10/12/14	£181.20				

Finance and Performance	Books and Periodicals	amazon mktplce eu-uk	25G00.2826	13/10/14	£151.00		
				02/10/14	£13.50		
			25A00.2501	12/12/14	£35.94		
				22/12/14	£15.98		
			25A00.2502	21/10/14	£108.70		
			25A02.2551	22/11/14	£99.95		
				28/11/14	-£99.95		
			25D00.9999	14/11/14	£31.90		
			25F13.9999	18/10/14	£78.84		
				20/12/14	£14.99		
			25G00.2829	15/10/14	£87.68		
			25N05.9999	09/10/14	£17.99		
			the works	25D01.2675	10/11/14	£39.60	
			wh smith	25D01.2675	23/10/14	£9.99	
		worderyeu	25A02.2551	11/11/14	£20.86		
		Building Materials	b q call centre	15A00.1507	10/11/14	£485.00	
			screwfix direct	25A00.2501	05/11/14	£10.92	
		Cash	no 1 currency	20D00.9999	20/11/14	£904.61	
				25J01.9999	17/10/14	£125.41	
		Catering and Catering Suppl	lindley catering	25J01.9999	08/12/14	£600.00	
		Clubs/Associations/Organisa	paypal fost networ	10B03.9999	30/10/14	£432.00	
			the college of social	10B03.9999	29/10/14	£60.00	
			www.cips.org	10B03.9999	04/12/14	£95.88	
					05/12/14	£95.88	
					10/12/14	£361.59	
		Computer Equipment & Serv	ccl computers	25A00.2501	05/11/14	£63.67	
			netnames ltd	25F05.2703	07/11/14	£336.00	
		Estate and Garden Services	www.tomwood.co.uk	25F13.9999	04/11/14	£33.33	
					17/11/14	£34.98	
		General Retail and Wholesal	argos retail group	25A00.2501	30/09/14	£195.07	
						02/10/14	£128.94
					25A00.2502	30/10/14	£123.93
				35A01.9999	03/11/14	£170.53	
			asda 4387	25A00.2501	17/12/14	£19.95	
					25F13.9999	26/11/14	£36.95
			cipfa memberships	10B09.9999	23/10/14	£80.00	
					25K01.9999	25/11/14	£310.00
			currys online	25A00.2501	30/10/14	£33.32	
						12/11/14	£37.49
					25B00.2600	28/10/14	£105.83
			eglobalcentral.uk	25A00.2501	11/12/14	£292.99	
			flex-e-vouchers	25N05.9999	20/11/14	£160.00	
			high street vouche	25F12.9999	10/12/14	£88.29	
					35A00.3230	01/10/14	£354.96
			homebase.co.uk	25A01.9999	21/10/14	£573.83	
						12/11/14	£168.94
		medisupplies ltd	25A00.2501	02/10/14	£25.20		
	paypal skyonix ltd	25A00.2501	19/12/14	£1,236.54			
	sacktrucksdirect.c	25A02.2558	01/10/14	£93.91			

	sportsdirect.com	25A00.2501	04/12/14	£53.24
	w m morrison 123	25B00.2601	12/12/14	£159.22
	wilko retail limit	25A02.2551	19/11/14	£17.50
	www.geezerspalace.co.u	25A00.2501	24/11/14	£563.94
	www.maplin.co.uk	25A00.2501	11/12/14	£108.32
		25A00.2503	18/11/14	£166.64
	www.therange.co.uk	25A00.2501	09/12/14	£14.94
	www.totalimagingdirect.c	50H31.5400	15/10/14	£76.52
Hotels and Accommodation	eagle house hotel	25F13.9999	18/11/14	£235.00
Leisure Activities	cast	35B01.3276	16/10/14	£84.00
	cibse services ltd	10B03.9999	22/10/14	£40.00
Mail Order / Direct Selling	amazon eu	10B10.1200	11/11/14	£17.59
		25A00.2501	16/10/14	£10.92
			17/10/14	£179.98
			12/11/14	£190.00
			13/11/14	£458.00
			28/11/14	£36.78
			29/11/14	£36.78
			14/12/14	£288.85
			20/12/14	£33.59
		25A02.2551	17/10/14	£29.25
			03/11/14	£19.00
			04/12/14	£69.95
		25A02.2558	18/10/14	£31.76
		25D00.9999	06/11/14	£17.35
		25F13.9999	18/10/14	£40.00
			06/11/14	£79.00
			29/11/14	£113.52
		25G00.2826	09/10/14	£11.88
	stationery office book	25A02.2551	05/12/14	£175.00
Medical Supplies and Services	health edco	25F13.9999	29/12/14	£1,665.00
	seca limited	25A00.2501	24/10/14	£78.00
Miscellaneous Industrial/Con	eb a new landscape fo	25J01.9999	09/12/14	£398.00
	jj martin catering appli	25A00.2502	26/11/14	£419.00
	marsden weighing	25A02.2558	04/11/14	£63.50
	premiermeetings.co.uk	15C00.9999	21/10/14	£49.50
	www.caterkwik.co.uk	25A01.9999	23/10/14	£369.53
	www.liberata.com	25J01.9999	28/10/14	£199.00
	www.uk-wheelchair.co.u	25A02.2558	17/11/14	£299.97
Office Stationery, Equipment	wp-this named comp	25A02.2558	28/10/14	£138.80
	www.ers-online.co.uk	25D01.2675	22/10/14	£38.45
			03/12/14	£38.45
			05/12/14	£70.95
	www.officestationery.co.	25D00.9999	29/10/14	£22.72
	www.posturite.co.uk	25D00.9999	04/11/14	£53.94
	www.tillrollking.co.uk	25A02.2558	07/11/14	£79.60
Print and Advertising	facebk vc54c6a392	25F05.2703	13/10/14	£6.61
	facebk wsjzu6n8w2	25F05.2700	30/09/14	£32.88
	facebook 3s7ks6jut2	25F05.2700	12/11/14	£29.46

	facebook 4zmar6jut2	25F05.2700	30/10/14	£11.15	
	facebook 5amhr6wut2	25F05.2700	07/11/14	£31.36	
	facebook 6kqbz62vt2	25F05.2700	06/11/14	£20.00	
	facebook a6hjs6jut2	25F05.2700	09/11/14	£26.50	
	facebook kjy4u6jut2	25F05.2700	18/11/14	£3.87	
	facebook l458y6avt2	25F05.2700	24/10/14	£28.85	
	facebook py47v6sut2	25F05.2700	08/11/14	£53.81	
	fotolia - dblum7zkc9bf		18/12/14	£61.20	
Professional Services	mouchel		10/12/14	£570.00	
	trfsa thomsonreuters	25A02.2551	05/12/14	£550.00	
	www.aat-org.uk	10B03.9999	11/10/14	£126.00	
Statutory Bodies	capita business servs	25J01.9999	30/09/14	£350.00	
	doncaster mbc	25F28.9999	06/10/14	£10.00	
	hmcourt-services.g		05/11/14	£19,329.00	
		25A00.2501	13/11/14	£190.00	
		25F18.9999	05/11/14	£39,060.00	
			26/11/14	£5,078.00	
	kent county council	30H02.9999	07/10/14	£38.00	
	kirklees.gov.uk	25F13.9999	17/11/14	£22.00	
	notts county council	25F13.9999	17/11/14	£21.00	
	rotherham mbc	30H02.9999	07/10/14	£30.00	
			26/11/14	£10.00	
Telecommunication Services	bt bill payment 1	25G02.2875	01/12/14	£57.58	
			16/12/14	£61.22	
	vodafone ltd	25F13.9999	14/10/14	£15.00	
Training and Educational	paypal get courses	10B03.9999	07/10/14	£1,756.00	
	university of birmingham	10B03.9999	22/10/14	£455.00	
Travel - Air/Rail/Road	ec mainline co t/o	20D00.9999	07/11/14	£45.10	
HR & Communications	Mail Order / Direct Selling	surveymonkeycom/help	25F13.9999	15/10/14	£299.00
	Miscellaneous Industrial/Co	eventbrite operations ie	25J01.9999	09/10/14	-£50.00
		healthcare conferences	25J01.9999	16/12/14	£328.50
		www.pmg ltd.co.uk	25J01.9999	09/12/14	£385.00
	Professional Services	cipd enterprises	25A02.2551	19/12/14	£1,200.00
			25J01.9999	28/10/14	£973.00
		cipd internet transact	10B03.9999	13/11/14	£30.00
			08/12/14	-£30.00	
Internal Audit	Clubs/Associations/Organisa	www.cipfa.org.uk	10B09.9999	19/12/14	£310.00
	Leisure Activities	acca	10B09.9999	11/12/14	£211.00
	Miscellaneous Industrial/Co	www.pmg ltd.co.uk	10B03.9999	24/10/14	£286.80
	Professional Services	assoc of accounting te	10B09.9999	17/10/14	£136.00
			18/11/14	£278.00	
			11/12/14	£139.00	
Legal & Democratic Services	Books and Periodicals	johnston press north	25A00.2501	24/10/14	£102.48
	Office Stationery, Equipmen	paypal homeofficed	25D00.9999	28/10/14	£69.13
	Professional Services	www.versapak.co.uk	25D00.9999	16/10/14	£48.13
	Statutory Bodies	combined court cen	25F18.9999	30/09/14	£2,055.00
			01/10/14	£365.00	
			03/10/14	£2,055.00	
			06/10/14	£155.00	

					07/10/14	£455.00	
					08/10/14	£455.00	
					09/10/14	£455.00	
					15/10/14	£155.00	
					17/10/14	-£38,675.00	
					20/10/14	£155.00	
			www.ico.gov.uk	25F28.9999	06/10/14	£35.00	
Regeneration and Environment	Development Management	Clubs/Associations/Organisa	www.bindt.org	25A00.2501	12/12/14	£100.00	
		Miscellaneous Industrial/Co	www.nes-one.co.uk	25G00.2829	15/12/14	£300.00	
	Environment	Books and Periodicals	amazon mktplce eu-uk	25A02.2558	20/10/14	£6.32	
		Building Services	electrical contractors	10B03.9999	03/11/14	£385.00	
		Clubs/Associations/Organisa	the institution of	10B03.9999	17/12/14	£416.00	
			www.ice.org.uk	25K01.9999	09/12/14	£123.65	
		General Retail and Wholesal	asda superstore			09/12/14	£31.04
					25A00.2501	22/11/14	£23.33
				tesco stores 2353	25F12.9999	26/11/14	£6.00
				w m morrison 123	25F13.9999	27/12/14	£21.16
		Mail Order / Direct Selling	amazon eu	10B03.9999	09/10/14	£158.98	
				25A02.2551	22/10/14	£67.00	
			chartered mngment	25K01.9999	12/12/14	£159.00	
		Miscellaneous Industrial/Co	arco ltd	15K00.1551	08/10/14	£28.68	
		Professional Services	chartered inst of	10B03.9999	02/12/14	£125.00	
	Statutory Bodies	enviroment agency	30J00.3176	28/11/14	£50.00		
	Regeneration	Miscellaneous Industrial/Co	hootsuite media inc.	25F05.2701	13/11/14	£11.99	
				25F05.2702	13/10/14	£11.99	
				25F05.2703	13/12/14	£11.99	
		Professional Services	allotts	10B10.1200	14/10/14	£17.07	
		Restaurants and Bars	butlers tea rooms	25B00.2601	07/11/14	£11.00	
		Training and Educational	university of birmingh	25J01.9999	03/12/14	£170.00	
		Travel - Air/Rail/Road	easyjet 000engw8p7	20D00.9999	03/12/14	£487.80	
		travel republic ltd	20D00.9999	03/12/14	£102.67		
	Trading & Support Services	Building Materials	crossling ltd	25N05.9999	17/12/14	£7.77	
			eurocell	25N05.9999	09/10/14	£41.32	
			howden joinery doncast	25N05.9999	08/10/14	£79.00	
			minster	25N05.9999	05/12/14	£179.32	
			mitchells plumbing sup		25N05.9999	08/10/14	£47.59
						15/10/14	£8.94
						16/10/14	£14.92
						17/10/14	£240.79
					20/10/14	£7.74	
					21/10/14	£5.77	
					23/10/14	£18.91	
					27/10/14	£6.37	
				28/10/14	£2.74		
				10/12/14	£46.46		
plumbase ltd			25N05.9999	11/12/14	£8.09		
quay plastics		25N05.9999	09/10/14	£91.90			
			10/10/14	£464.00			
			21/10/14	£363.00			

			23/10/14	£9.66
			27/10/14	£10.00
			28/10/14	£187.80
			10/12/14	£440.00
	screwfix direct	25N05.9999	09/10/14	£17.04
			10/10/14	£11.98
			16/10/14	£40.79
			17/10/14	£41.65
			20/10/14	£88.32
			22/10/14	£43.47
			23/10/14	£58.71
			28/10/14	£117.74
			11/12/14	£156.33
Building Services	crown decorating centr	25N05.9999	03/10/14	£543.66
			14/10/14	£18.52
			15/10/14	£99.78
			23/10/14	£1,423.04
			27/10/14	£39.44
			29/10/14	£507.69
			10/11/14	£467.64
			18/11/14	£1,194.76
			22/11/14	£1,009.72
			26/11/14	£73.48
			03/12/14	£393.42
			13/12/14	£630.87
			22/12/14	£421.02
		50H31.5400	21/10/14	£5.13
	the yorkshire tile co	25N05.9999	14/10/14	£8.58
			22/10/14	£28.67
			28/10/14	£157.29
			10/12/14	£115.75
General Retail and Wholesal	argos ltd	25N05.9999	08/10/14	£84.97
			16/10/14	£42.99
			23/10/14	£79.98
	batleys	25N05.9999	16/10/14	£33.54
			10/12/14	£183.34
	bm retail ltd	25N05.9999	27/10/14	£79.80
	c b company	25N05.9999	20/10/14	£24.95
			22/10/14	£27.00
	firstaid4less.co.uk	25N05.9999	23/12/14	£13.80
	humber merchants ltd	25N05.9999	09/10/14	£42.94
			10/10/14	£4.60
			16/10/14	£19.94
			17/10/14	£96.21
			20/10/14	£3.18
			21/10/14	£42.21
			23/10/14	£39.86
			27/10/14	£11.93
			28/10/14	£9.28



			11/12/14	£4.62	
	interfix	25N05.9999	08/10/14	£88.70	
			16/10/14	£290.68	
	machine mart donca	25N05.9999	11/12/14	£79.98	
	maplin doncaster dn5	25N05.9999	21/10/14	£33.32	
	paypal eliteindust	25N05.9999	09/12/14	£27.71	
	porcelanosa yorkshire	25N05.9999	11/12/14	£853.75	
	the round emporium	25N05.9999	16/10/14	£9.98	
			20/10/14	£19.00	
			23/10/14	£9.96	
			28/10/14	£9.96	
	the shoe healer	25N05.9999	16/10/14	£18.92	
			20/10/14	£8.62	
			23/10/14	£41.12	
			27/10/14	£22.21	
			10/12/14	£5.75	
	toolstation doncaster	25N05.9999	20/10/14	£9.82	
			23/10/14	£6.98	
	w m morrison 123	25N05.9999	24/10/14	£11.20	
Leisure Activities	yc leisure	25N05.9999	13/11/14	£11.67	
Miscellaneous Industrial/Com	s p smith timber ltd	25N05.9999	08/10/14	£14.28	
			10/10/14	£66.80	
			16/10/14	£73.29	
			17/10/14	£124.90	
			21/10/14	£161.44	
	safetysigns	25N05.9999	09/12/14	£23.15	
	sicor international lt	25N05.9999	02/10/14	£169.28	
	www.diamondblades.co.u	25N05.9999	09/12/14	£156.48	
Trading and Support Services	Auto Rental	john hudson trailers l	25A02.2558	22/10/14	£71.00
	Books and Periodicals	amazon mktplce eu-uk	25A02.2558	02/12/14	£254.93
			25N05.9999	30/09/14	-£48.05
			01/10/14	£12.22	
			03/10/14	£41.29	
			10/10/14	£83.48	
			13/10/14	£249.87	
			16/10/14	£15.64	
			20/10/14	£81.09	
			22/10/14	£92.82	
			30/10/14	£9.99	
			03/11/14	£40.76	
			06/11/14	£89.13	
			09/11/14	£101.98	
			11/11/14	£99.50	
			14/11/14	£25.27	
			26/11/14	£2.99	
			03/12/14	£4.15	
			04/12/14	£101.80	
			05/12/14	£46.98	
			08/12/14	£20.52	

		12/12/14	£211.54	
		15/12/14	£34.40	
		16/12/14	£20.52	
		18/12/14	£59.96	
		23/12/14	£82.94	
		24/12/14	£22.30	
		30/12/14	£34.30	
	50H31.5400	14/11/14	£83.96	
	ascertiva group lt	25N05.9999	17/12/14	£65.84
	civil engineering	25N05.9999	26/11/14	£25.00
Building Materials	decorating direct ltd	25N05.9999	31/10/14	£49.12
			03/11/14	£49.12
	doncaster ccf	25N05.9999	06/10/14	£47.70
	energycontrol.com	25N05.9999	12/12/14	£239.85
	eurocell	25N05.9999	14/10/14	£4.01
			07/11/14	£43.31
	homebase ltd 295	25N05.9999	10/11/14	£43.98
	jewson 3661	25N05.9999	02/10/14	£6.76
			07/10/14	£49.75
			13/10/14	£17.63
			30/10/14	£50.96
			03/11/14	£4.54
			07/11/14	£3.64
			20/11/14	£57.77
			27/11/14	£8.55
			01/12/14	£7.29
			03/12/14	£70.31
			04/12/14	£30.38
			08/12/14	£39.16
			11/12/14	£10.37
		16/12/14	£17.64	
		17/12/14	£66.72	
	leach`s	25A00.2501	27/11/14	£111.30
	mitchells plumbing sup	25N05.9999	01/10/14	£0.53
			02/10/14	£49.97
			03/10/14	£20.58
			07/10/14	£15.89
			13/10/14	£7.24
			14/10/14	£13.32
			30/10/14	£110.09
			04/11/14	£15.36
			05/11/14	£4.64
			07/11/14	£85.00
			10/11/14	£2.20
			11/11/14	£216.36
			19/11/14	£35.76
			20/11/14	£82.57
			21/11/14	£20.26
			25/11/14	£21.61

		27/11/14	£23.06
		28/11/14	£144.99
		01/12/14	£36.53
		03/12/14	£5.75
		04/12/14	£267.06
		05/12/14	£26.02
		08/12/14	£9.89
		09/12/14	£34.36
		11/12/14	£4.49
		12/12/14	£17.84
		15/12/14	£2.16
		16/12/14	£8.41
		19/12/14	£48.56
		22/12/14	£7.88
		23/12/14	£25.33
mkw heating controls ltd	25N05.9999	13/11/14	£64.77
paul murten joinery	25N05.9999	29/10/14	£30.00
		14/11/14	£30.00
plumbase ltd	25N05.9999	30/10/14	£9.04
quay plastics	25N05.9999	01/10/14	£98.70
		02/10/14	£107.60
		07/10/14	£15.32
		29/10/14	£131.14
		30/10/14	£91.50
		03/11/14	£174.50
		04/11/14	£84.00
		05/11/14	£5.90
		07/11/14	£541.00
		11/11/14	£250.60
		14/11/14	£501.00
		19/11/14	£382.99
		20/11/14	£104.30
		24/11/14	£315.50
		27/11/14	£154.70
		01/12/14	£92.60
		02/12/14	£182.70
		04/12/14	£95.20
		05/12/14	£5.00
		09/12/14	£767.60
		16/12/14	£196.70
		17/12/14	£132.00
		19/12/14	£84.00
screwfix direct	25N05.9999	30/09/14	£34.95
		01/10/14	£63.62
		02/10/14	£192.00
		03/10/14	£208.84
		06/10/14	£99.97
		07/10/14	£27.09
		14/10/14	£115.49

			28/10/14	£399.90
			29/10/14	£18.73
			30/10/14	£105.95
			31/10/14	£15.32
			03/11/14	£15.95
			04/11/14	£452.90
			06/11/14	£9.96
			11/11/14	£48.24
			12/11/14	£269.74
			19/11/14	£64.02
			20/11/14	£50.63
			21/11/14	£79.90
			24/11/14	£34.06
			25/11/14	£336.58
			26/11/14	£139.92
			27/11/14	£71.96
			02/12/14	£78.85
			03/12/14	£129.92
			04/12/14	£54.14
			05/12/14	£189.59
			09/12/14	£216.65
			12/12/14	£20.89
			15/12/14	£20.53
			16/12/14	£24.74
			17/12/14	£41.09
			18/12/14	£114.03
			19/12/14	£19.98
			23/12/14	£30.50
			24/12/14	£20.03
	topps tiles	25N05.9999	27/11/14	£4.62
	topps tiles plc	25N05.9999	07/11/14	£6.35
			10/11/14	£20.40
			27/11/14	£2.31
			02/12/14	£2.83
			17/12/14	£47.12
	turnkey instruments	25A00.2501	18/11/14	£120.00
	www.ironmongerydirect.	25N05.9999	01/10/14	£32.30
			10/10/14	£12.75
			07/11/14	£28.45
	www.kingswayplumbing.c	25N05.9999	06/11/14	£32.33
	www.plumbnation.co.uk	25N05.9999	12/11/14	£92.08
			21/11/14	£28.75
Building Services	crowne decorating centr	25N05.9999	14/10/14	£55.11
			30/10/14	£9.54
			03/11/14	£13.20
			02/12/14	£16.89
		50H31.5400	07/10/14	£66.52
	drain center thd	25N05.9999	16/12/14	£63.97
	paypal bullproduct	25N05.9999	30/10/14	£112.96

	smart water technology	25N05.9999	19/12/14	£325.00
	stoneridge electronics	25A02.2558	07/11/14	£350.00
	the yorkshire tile co	25N05.9999	13/10/14	£8.58
			03/11/14	£25.90
			05/12/14	£24.03
	www.plumb-warehouse.co	25N05.9999	30/10/14	£41.76
Computer Equipment & Serv	paypal techwaregam	25N05.9999	17/12/14	£3.64
	prezi inc	25A00.2500	03/10/14	£159.00
	teffont business systems	25N05.9999	05/11/14	£189.63
Estate and Garden Services	paypal_astwoodlogc	25N05.9999	03/12/14	£231.00
	plevey garden corn	25N05.9999	01/10/14	£45.00
			25/11/14	£13.46
Freight and Storage	parcelforce worldwide	25N05.9999	26/11/14	£37.42
	www.rhpracking.com	25N05.9999	11/11/14	£1,363.63
General Retail and Wholesal	amazon mktplce eu-uk	25A02.2553	04/11/14	£44.80
		25N05.9999	25/11/14	£1.50
			26/11/14	£8.75
	amazon digital dwnlds	50H31.5400	03/10/14	£1.98
			06/10/14	£0.99
	argos ltd	25N05.9999	02/10/14	£53.30
			07/10/14	£55.48
			14/10/14	£42.99
			14/11/14	£109.99
			01/12/14	£119.97
			02/12/14	£85.98
			12/12/14	£74.99
			19/12/14	£39.99
	asda store 4717	25N05.9999	18/12/14	£24.02
	asda stores 4459	25B00.2601	27/11/14	£9.80
		25N05.9999	05/12/14	£9.00
	asda superstore		30/12/14	£188.28
		25B00.2601	03/11/14	£17.09
			04/11/14	£63.77
			24/11/14	£33.50
			25/11/14	£19.60
			03/12/14	£28.54
			15/12/14	£58.28
		25F12.9999	22/10/14	£75.32
			24/11/14	£24.00
			11/12/14	£26.50
	batleys	25F12.9999	19/11/14	£54.85
			24/11/14	£88.26
			27/11/14	£324.97
		25N05.9999	02/10/14	£14.89
			14/10/14	£70.68
			04/11/14	£39.33
			21/11/14	£9.10
			26/11/14	£83.57
			12/12/14	£68.49

		18/12/14	£23.72
		29/12/14	£58.52
blachere illuminations l	25N05.9999	18/11/14	£1,034.00
carsmetic limited	25A00.2501	22/10/14	£288.90
currys superstore	25N05.9999	02/10/14	£83.33
		14/10/14	£99.99
		12/12/14	£49.99
		17/12/14	£21.66
currys.digital	25N05.9999	03/12/14	£58.33
discount roofing and bui	25N05.9999	04/12/14	£9.73
doncaster gas supplies	25N05.9999	14/10/14	£16.49
dunelm ltd	25N05.9999	30/10/14	£59.99
		16/12/14	£49.99
flex-e-vouchers	25A00.2501	01/12/14	£100.00
	25B00.2601	16/12/14	£50.00
glen dimplex home appl	25N05.9999	03/12/14	£20.96
halfords 0877	25N05.9999	28/10/14	£27.45
		27/11/14	£4.16
hmv retail ltd	25N05.9999	07/10/14	£100.00
humber merchants ltd	25N05.9999	01/10/14	£20.51
		02/10/14	£37.93
		03/10/14	£46.25
		06/10/14	£52.38
		07/10/14	£133.33
		29/10/14	£6.22
		30/10/14	£69.93
		04/11/14	£3.24
		07/11/14	£161.39
		10/11/14	£3.98
		11/11/14	£44.89
		14/11/14	£33.70
		19/11/14	£54.01
		24/11/14	£22.12
		25/11/14	£55.00
		26/11/14	£36.91
		01/12/14	£261.25
		02/12/14	£261.25
		03/12/14	£442.75
		15/12/14	£15.36
		16/12/14	£17.60
		17/12/14	£39.08
		18/12/14	£24.21
		19/12/14	£39.02
iceland	25F12.9999	02/10/14	£100.81
		14/10/14	£196.01
		07/11/14	£198.23
		24/11/14	£5.00
		26/11/14	£209.45
		03/12/14	£9.20

interfix	25N05.9999	30/10/14	£98.44
j s doncaster parts	25N05.9999	03/10/14	£199.99
		28/10/14	£183.32
lyte industries (wales)	25N05.9999	03/10/14	£97.70
		06/10/14	£407.67
		17/10/14	£128.02
		21/10/14	£107.85
		04/11/14	£74.13
		17/11/14	£74.84
		02/12/14	£86.30
machine mart donca	25N05.9999	08/12/14	£79.98
maplin-261-doncaster	25A00.2501 25N05.9999	01/12/14	£9.16
		20/11/14	£12.49
		04/12/14	£13.32
		17/12/14	£108.32
nothingbutpadlocks	25N05.9999	21/10/14	£13.90
paypal alanwadkins	25N05.9999	22/10/14	£288.00
paypal alltoolsltd	25N05.9999	03/10/14	£330.00
paypal aokpatlabel	25N05.9999	03/11/14	£98.10
paypal argosdirect	25N05.9999	12/11/14	£239.92
		17/11/14	-£20.00
paypal baruch	25N05.9999	16/10/14	£28.11
paypal blankproduc	25N05.9999	08/10/14	£3.08
paypal buyaparcels	25N05.9999	04/11/14	£263.28
paypal chainreacti	25N05.9999	20/10/14	£23.32
paypal e l ltd	25N05.9999	21/10/14	£117.22
paypal eleconlinel	25N05.9999	06/11/14	£22.64
paypal ellisonsyst	25N05.9999	10/11/14	£34.98
paypal emkaraoke	25N05.9999	20/10/14	£106.99
paypal esnosal	25N05.9999	12/11/14	£144.50
paypal espares ltd	25N05.9999	18/11/14	£11.45
		02/12/14	£9.74
paypal euronetwork	25N05.9999	21/11/14	£26.33
paypal gassupersto	25N05.9999	30/09/14	£137.84
paypal glowcompany	25N05.9999	06/10/14	£112.38
paypal heatandplum	25N05.9999	23/10/14	£44.58
		29/10/14	£73.04
		03/11/14	£185.43
		03/12/14	£42.30
paypal interspares	25N05.9999	03/12/14	£54.43
paypal intertradin	25N05.9999	30/09/14	£978.95
paypal johnlewispl	25N05.9999	20/10/14	£169.95
paypal lansfordacc	25N05.9999	04/11/14	£192.00
paypal liight ltd	25N05.9999	26/11/14	£11.40
paypal maplin	25N05.9999	02/10/14	£19.99
		20/10/14	£118.33
paypal mdretailt	25N05.9999	24/12/14	£47.94
paypal pds hygiene	25N05.9999	14/11/14	£480.00
paypal ridgeonsltd	25N05.9999	20/11/14	£101.60

paypal safetyfirst	50H31.5400	21/10/14	£70.80		
paypal site tools	25N05.9999	04/11/14	£18.99		
paypal sitebox ltd	25N05.9999	01/10/14	£30.19		
		03/10/14	-£30.19		
paypal smartrdistr	25N05.9999	12/12/14	£69.94		
paypal somersetapp	25N05.9999	12/11/14	£208.98		
paypal steelbuildm	25N05.9999	01/10/14	£18.24		
paypal tapwarehous	25N05.9999	03/11/14	£308.78		
paypal tlcsouthern	25N05.9999	16/10/14	£54.45		
paypal wayfairstor	25N05.9999	09/10/14	£100.62		
		03/12/14	£195.98		
paypal wiziwoo ltd	25N05.9999	17/12/14	£10.46		
poundstretcher 364	25N05.9999	10/11/14	£6.00		
		18/12/14	£6.99		
sainsburys s/mkt	25B00.2600	28/11/14	£21.67		
		03/10/14	£16.50		
		18/12/14	£3.00		
25F12.9999	18/12/14	£3.00			
sainsburys s/mkts	25F12.9999	02/10/14	£19.00		
spar armthorpe		24/12/14	£11.37		
tesco stores 2392	25B00.2601	11/11/14	£28.10		
		17/12/14	£6.00		
		05/12/14	£294.67		
		15/12/14	£152.50		
25N05.9999	05/12/14	£294.67			
the range	25N05.9999	25/11/14	£7.90		
the round emporium	25N05.9999	14/10/14	£19.91		
		19/11/14	£25.96		
		25/11/14	£9.96		
		01/10/14	£73.87		
the shoe healer	25N05.9999	31/10/14	£2.87		
		11/11/14	£9.87		
		12/11/14	£9.87		
		25/11/14	£32.92		
		26/11/14	£2.87		
		27/11/14	£41.67		
		01/12/14	£8.75		
		02/12/14	£11.67		
		09/12/14	£115.00		
		15/12/14	£23.00		
		17/12/14	£6.58		
		tile depot	25N05.9999	12/12/14	£48.07
		toolstation doncaster	25N05.9999	01/10/14	£41.92
				02/10/14	£3.90
03/10/14	£9.90				
06/10/14	£7.42				
31/10/14	£21.77				
10/11/14	£17.05				
12/11/14	£3.90				
21/11/14	£9.28				
05/12/14	£101.93				



			09/12/14	£2.09
			12/12/14	£9.48
			19/12/14	£16.65
			22/12/14	£7.67
	vulcana gas appliances	25N05.9999	01/10/14	£57.00
	w m morrison 123	25N05.9999	29/10/14	£30.00
	wickes	25N05.9999	01/10/14	£10.82
	wilko retail limit	25B00.2600	19/11/14	£8.00
	www.furnitureatwork.co	25N05.9999	11/11/14	£240.00
			08/12/14	£80.00
	www.lockdoctor.biz	25N05.9999	21/10/14	£5.95
			18/11/14	£16.95
	www.pat-test-labels.co.u	25N05.9999	27/11/14	£20.00
			12/12/14	£20.00
			22/12/14	£20.00
	www.quicksinks.co.uk	25N05.9999	12/11/14	£366.62
	www.russum.co.uk	25C00.2626	05/12/14	£43.44
			09/12/14	£36.20
	www.safelincs.co.uk	10B03.9999	07/11/14	£135.00
		25A00.2501	15/10/14	£27.50
Leisure Activities	cibse services ltd	10B03.9999	17/10/14	-£180.00
Mail and Courier Services	post office counter	10B03.9999	06/10/14	£220.00
			18/11/14	£183.33
			27/11/14	£183.33
			15/12/14	£220.00
			18/12/14	£220.00
		25G00.2829	02/10/14	£220.00
			22/10/14	£440.00
			23/10/14	£660.00
		25N05.9999	01/10/14	£440.00
			22/12/14	£220.00
Mail Order / Direct Selling	amazon eu	25N05.9999	03/10/14	£46.08
			07/10/14	£48.28
			21/10/14	£107.92
			05/11/14	£184.03
			12/11/14	£234.72
			17/11/14	£106.02
			18/11/14	£150.63
			20/11/14	£67.30
			03/12/14	£121.97
			05/12/14	£63.40
			12/12/14	£161.73
			22/12/14	£22.86
			24/12/14	£8.57
	very.co.uk	25N05.9999	05/12/14	£255.95
Medical Supplies and Services	laerdal medical	25A00.2501	17/10/14	£735.25
	paypal firstrescue	25N05.9999	12/12/14	£1,140.00
	paypal glanmor	25N05.9999	03/10/14	£142.80
	paypal manageathom	25N05.9999	25/11/14	£40.65

	paypal nrs health	25N05.9999	21/10/14	£299.00
			30/10/14	£54.99
			03/11/14	£57.86
			05/11/14	£419.93
			07/11/14	-£419.93
			11/11/14	£73.98
			24/11/14	£478.98
			03/12/14	£31.69
			12/12/14	£79.99
	protectmask.co.uk	25N05.9999	20/11/14	£186.50
Miscellaneous Industrial/Co	bapp industrial su	25N05.9999	07/10/14	£237.00
	brt bearings ltd	25N05.9999	04/12/14	£13.14
	easi-dec access sy	25N05.9999	12/12/14	£891.00
	jackson mechanical ser	25N05.9999	25/11/14	£115.00
	jbpm online limited	25N05.9999	01/12/14	£59.93
	paypal ao retail	25N05.9999	12/11/14	£281.67
	paypal clasohlsonl	25N05.9999	16/10/14	£104.09
			01/12/14	£105.76
			18/12/14	£66.93
	paypal fireprotect	25N05.9999	07/10/14	£53.40
			16/10/14	£326.28
			20/10/14	£319.68
	paypal flightstore	25N05.9999	13/11/14	£79.95
	paypal j bunyan	25N05.9999	02/10/14	£831.67
	paypal kreativeoff	25N05.9999	01/12/14	£26.16
	paypal ribblevalle	25N05.9999	03/10/14	£15.48
	paypal sealstools	25N05.9999	14/11/14	£44.95
	paypal securitywar	25N05.9999	02/12/14	£7.30
	paypal simplybeari	25N05.9999	24/10/14	£5.63
	paypal starttraffi	25N05.9999	29/10/14	£62.50
	paypal zltelectric	25N05.9999	05/12/14	£21.72
	pure safety	25N05.9999	17/11/14	£17.65
	s p smith timber ltd	25N05.9999	06/10/14	£78.12
			07/10/14	£20.90
			13/10/14	£45.00
			14/10/14	£50.00
			29/10/14	£35.97
			05/11/14	£3.45
			12/11/14	£12.50
			19/11/14	£54.58
			09/12/14	£20.22
			12/12/14	£11.84
			15/12/14	£28.67
			18/12/14	£105.00
			19/12/14	£75.47
	signature fencing fl	25N05.9999	17/12/14	£1,700.00
	www.cwtechnologies.co.	25N05.9999	02/12/14	£129.95
			11/12/14	-£103.81
	www.wholesaleglasscomp	25N05.9999	19/12/14	£70.90

Office Stationery, Equipmen	banner business servic	25N05.9999	27/11/14	£129.25
			28/11/14	£48.30
			03/12/14	£32.36
			13/12/14	£26.81
			24/12/14	-£96.18
			paypal directhygie	25N05.9999
paypal rmlabelslim	25N05.9999	13/11/14	£53.40	
paypal safe shop	25N05.9999	17/10/14	£22.50	
www.equip4work.co.uk	25B00.2600	19/11/14	£54.00	
www.hotline.co.uk	25N05.9999	16/12/14	£154.00	
Print and Advertising	safetysignsup.couk	25N05.9999	07/10/14	£9.21
	www.highfield.co.uk	10B03.9999	03/12/14	£135.00
Professional Services	paypal asplisafety	25N05.9999	21/11/14	£32.76
	paypal bhmalimited	25N05.9999	06/10/14	£47.28
			09/10/14	-£47.28
	paypal cabling4les	25N05.9999	20/10/14	£10.81
	paypal floorstockl	25N05.9999	16/10/14	£36.91
	paypal gemservlimi	25N05.9999	12/12/14	£225.00
	paypal jasunenviro	25N05.9999	01/10/14	£48.72
	paypal mkwheatingc	25N05.9999	21/11/14	£48.03
	paypal mobilitysma	25N05.9999	15/12/14	£121.00
	paypal unventedcom	25N05.9999	17/12/14	£87.99
	www.highfieldabc.com	10B03.9999	09/10/14	£85.50
		28/11/14	£808.25	
10B05.9999		09/10/14	£216.00	
Restaurants and Bars	san remo	25F12.9999	22/12/14	£278.50
Statutory Bodies	dsa	10B03.9999	30/09/14	£87.50
			08/10/14	£245.00
			10/10/14	£87.50
			13/10/14	£78.75
			15/10/14	£70.00
			22/10/14	£78.75
			05/11/14	£122.50
			12/11/14	£113.75
			19/11/14	£122.50
			20/11/14	£105.00
			28/11/14	£201.25
			03/12/14	£87.50
			10/12/14	£96.25
			17/12/14	£96.25
	dvla dup reg doc	25A02.2553	30/09/14	£25.00
	rpmt	10B03.9999	22/10/14	£43.75
			21/11/14	£17.50
			01/12/14	£17.50
			05/12/14	£8.75
	vosa - mot compute	25F13.9999	03/10/14	£341.67
05/11/14			£410.00	
vosa - operator li	25J00.2925	06/11/14	£401.00	
www.dvla.gov.uk	25A02.2553	02/10/14	£335.00	

				29/12/14	£167.50
Training and Educational	citb	10B03.9999		10/12/14	£25.00
		25N05.9999		23/10/14	£25.00
	ncs vue citb hse rev			19/11/14	£50.00
		25A00.2500		01/10/14	£49.68
		25N05.9999		23/10/14	£35.00
Vehicles, Servicing and Spare	glas weld systems	25N05.9999		08/10/14	£150.00
	jct600 ltd vw sheffield	25A00.2501		17/10/14	£1,681.19
	oko sales ltd	25A00.2501		26/11/14	£134.56
	paypal okosalesltd	25A00.2501		21/11/14	£139.50
				25/11/14	-£134.56
	tcservices1	25A00.2501		16/10/14	£66.80
	treka bus ltd	25A00.2501		07/10/14	£44.28
www.powerfuluk.com	25A00.2501		12/11/14	£193.33	
#N/A	paypal frjonesson	25N05.9999		04/11/14	£85.86
Grand Total					£171,997.53