

PROCUREMENT CARD TRANSACTIONS								
QUARTER	DIRECTORATE	SERVICE AREA	MCG DESCRIPTION	MERCHANT NAME	TRANS CAC CODE 1	TRANS DATE	Total	
QTR4 2014/15	Adults and Communities	Social Care	Books and Periodicals	amazon mktplce eu-uk	25A00.2501	12/01/15	£31.96	
						14/01/15	£7.58	
				amazon svcs europesar	25A02.2551	12/03/15	£32.47	
					25F13.9999	20/03/15	£45.12	
				65J11.9998	10/02/15	£26.15		
			Building Services	kenberne	65J11.9998	16/01/15	£174.99	
			Clubs/Associations/Organisations	doncaster re-furni	25F13.9999	12/03/15	£245.00	
			Computer Equipment & Services	www.thus.net		25/03/15	£27.00	
			Estate and Garden Services	interflora british uni	65J11.9998	12/03/15	£207.76	
				tracys flowers	65J11.9998	09/03/15	£81.00	
			Financial Services	barclays insurance	65J11.9998	27/03/15	£176.79	
				churchill insurance.	65J11.9998	12/02/15	£309.52	
				endsleigh insuranc	65J11.9998	02/01/15	£112.44	
						19/01/15	£132.05	
						27/01/15	£110.33	
				31/01/15	£116.14			
			higos insurance servic	25F13.9999	21/01/15	£78.00		
			General Retail and Wholesale	argos ltd	25A00.2501	13/02/15	£29.15	
					25A02.2558	07/01/15	£54.12	
						10/01/15	£21.65	
						11/01/15	£100.80	
					25F13.9999	20/03/15	£160.14	
					25N05.9999	18/03/15	£132.27	
				argos retail group	65J11.9998	28/01/15	£54.99	
						06/02/15	£56.94	
						18/02/15	£308.94	
				asda 4387	25F13.9999	06/03/15	£123.93	
						18/03/15	£5.00	
						19/03/15	£7.00	
				asda store 4538	65J11.9998	27/02/15	£40.95	
						25A00.2501	03/02/15	£0.83
						25B00.2601	06/01/15	£8.37
							08/01/15	£3.11
							12/01/15	£4.17
							14/01/15	£3.72
							20/01/15	£6.30
							27/01/15	£2.50
							02/02/15	£6.96
							04/02/15	£7.50
							10/02/15	£8.50
			12/02/15				£9.10	
			16/02/15				£4.87	
			02/03/15				£33.73	
			16/03/15	£3.00				
			23/03/15	£16.09				
			asda store 4701	25N05.9999	24/03/15	£500.00		
			asda stores 4457	25B00.2601	26/02/15	£7.00		

asda stores 4458	25A00.2501	25/03/15	£39.90
	25B00.2601	16/01/15	£9.94
		29/01/15	£16.32
		11/02/15	£12.14
		25/02/15	£186.79
asda superstore	25A00.2501	15/01/15	£14.00
		12/03/15	£3.50
		27/03/15	£60.83
	25A02.2558	15/01/15	£188.49
		22/01/15	£229.95
	25B00.2600	13/03/15	£128.21
		27/03/15	£72.45
	25B00.2601	04/01/15	£16.84
		12/01/15	£12.02
		13/01/15	£15.24
		15/01/15	£13.17
		23/01/15	£11.28
		26/01/15	£10.70
		27/01/15	£8.85
		29/01/15	£5.99
		30/01/15	£260.91
		03/02/15	£15.52
		04/02/15	£246.75
		09/02/15	£12.33
		12/02/15	£122.52
		16/02/15	£9.95
		19/02/15	£229.12
		23/02/15	£13.69
		26/02/15	£5.90
		04/03/15	£14.96
		07/03/15	£14.65
		09/03/15	£13.74
		13/03/15	£88.22
		17/03/15	£26.72
		20/03/15	£3.90
	27/03/15	£254.21	
	30/03/15	£7.20	
	25F12.9999	06/03/15	£4.25
		09/03/15	£8.50
		11/03/15	£2.12
	25F13.9999	15/01/15	£317.91
		20/01/15	£8.55
16/02/15		£375.00	
19/03/15		£85.98	
25N05.9999	18/03/15	£82.45	
becketts hardware	25A00.2501	27/03/15	£10.33
bm retail	25F13.9999	22/01/15	£10.78
bm retail ltd	25F13.9999	23/01/15	£251.58
	25N05.9999	23/01/15	£7.78
c b company	25B00.2601	08/01/15	£3.70
cliffs - doncaster	25F13.9999	27/02/15	£20.98

co-op group 106956	25B00.2601	16/03/15	£6.00	
		18/03/15	£5.57	
co-op group 108520	25F13.9999	21/01/15	£10.00	
		11/02/15	£10.00	
		25/03/15	£17.44	
co-op group 171961	25B00.2601	27/03/15	£3.00	
currys online	65J11.9998	03/02/15	£279.99	
helens houses	25F13.9999	19/03/15	£63.80	
iceland	25B00.2601	31/12/14	£18.55	
		08/01/15	£5.34	
robsons diy	25A00.2501	26/01/15	£9.95	
sainsburys s/mkt	25B00.2600	18/03/15	£127.82	
	25B00.2601	06/03/15	£155.23	
		17/03/15	£132.06	
sainsburys s/mkts	25B00.2600	11/02/15	£10.00	
scotts of stow	65J11.9998	31/01/15	£37.85	
taylor's supplies h ltd	25F13.9999	23/03/15	£119.13	
tesco direct	65J11.9998	06/01/15	£219.00	
		09/03/15	£50.95	
tesco store 2418	25B00.2601	21/01/15	£31.98	
		13/02/15	£98.32	
		04/03/15	£125.06	
tesco stores 2392	25A00.2501	20/01/15	£102.50	
		30/03/15	£12.50	
	25G02.2876	18/03/15	£71.96	
	25N05.9999	18/03/15	£116.25	
the green grocer m	25A00.2501	29/01/15	£7.25	
the range	25A00.2501	02/02/15	£7.99	
		05/03/15	£100.89	
	25F13.9999	22/01/15	£4.00	
	25N05.9999	11/03/15	£172.74	
w m morrison 123		28/03/15	£39.14	
www.bhs.co.uk	65J11.9998	19/01/15	£20.00	
		10/02/15	£29.98	
www.getlaidbeds.com	65J11.9998	09/02/15	£331.28	
www.iceland.co.uk	25B00.2601	12/01/15	£73.14	
		28/01/15	£39.25	
		05/02/15	£40.80	
		17/02/15	£43.81	
		11/03/15	£50.44	
Hotels and Accommodation	beamish park hotel ltd	65J11.9998	18/03/15	£155.00
	spinnaker hotel	65J11.9998	05/02/15	£80.00
	tripadvisor h-lets	65J11.9998	04/03/15	£286.00
Leisure Activities	bradford-theatres	65J11.9998	09/02/15	£86.00
	cast	65J11.9998	17/03/15	£14.50
	city varieties	65J11.9998	05/02/15	£31.00
	sheffield arena	65J11.9998	28/01/15	£41.80
	sheffield theatres tru	65J11.9998	17/03/15	£49.50
	ticketmaster uk	65J11.9998	27/03/15	£190.45
	tickets 08712 301551	65J11.9998	09/02/15	£135.00
	www.beamish.org.uk	65J11.9998	26/03/15	£41.95

		york barbican	65J11.9998	14/01/15	£30.80		
Mail and Courier Services		post office counter	25G01.2850	17/01/15	£21.24		
Mail Order / Direct Selling		alibris forwaterstones	65J11.9998	19/02/15	£17.64		
		amazon eu	25A02.2551	13/01/15	£13.98		
		argos direct	65J11.9998	06/02/15	-£3.95		
Medical Supplies and Services		complete care	65J11.9998	23/01/15	-£41.85		
				10/02/15	£78.75		
		norton hett dental	65J11.9998	02/02/15	£18.50		
				05/02/15	£32.00		
		specsavers	65J11.9998	05/02/15	£85.00		
Miscellaneous Industrial/Commercial Supplies		british standards	25A02.2551	24/02/15	£58.00		
Office Stationery, Equipment and Supplies		staples uk	25D00.9999	11/02/15	£7.63		
				04/03/15	£24.98		
Professional Services		paypal asplisafety	25A00.2501	11/02/15	£60.83		
		paypal shieldsecur	65J11.9998	12/02/15	£31.20		
		tv licensing	65J11.9998	13/03/15	£145.50		
		tvlicensing.co.uk	25J00.2925	03/02/15	£145.50		
Restaurants and Bars		doncaster culture	65J11.9998	04/02/15	£51.00		
Statutory Bodies		doncaster mbc card pay	65J11.9998	17/02/15	£8.00		
				05/03/15	£10.00		
		gro hm passport office	65J11.9998	09/01/15	£23.40		
				26/01/15	£18.50		
		lowell portfolio 1	65J11.9998	27/02/15	£98.67		
		nhsbsa ppc	65J11.9998	24/03/15	£29.10		
	www.citizencard.com	65J11.9998	13/01/15	£15.00			
Telecommunication Services		bt bill payment 1	65J11.9998	17/02/15	£114.10		
		sky subscription	65J11.9998	09/02/15	£10.00		
				03/03/15	£93.75		
			20/03/15	£61.00			
Travel - Air/Rail/Road		c w moxon ltd	65J11.9998	09/01/15	£85.68		
		dprc ecommerce	65J11.9998	10/03/15	£162.00		
		virgintrainsec servcs	10B03.9999	10/03/15	£117.15		
Vet Fees		isalnd vet centre - ba	65J11.9998	10/02/15	£127.05		
Children and Young Peoples Services	Children and Families	Automotive Fuel		co-op group petrol	25B00.2601	22/01/15	£1.68
				esso sun inn service sta	20A00.9999	01/02/15	£38.10
						19/02/15	£28.57
		Books and Periodicals		amazon svcs europesar		12/03/15	£24.65
				the works		23/03/15	£2.99
				www.hive.co.uk	25A02.2551	17/02/15	£312.88
						21/02/15	£13.75
						23/02/15	£45.69
					24/02/15	£9.98	
		Building Materials		cex	25A02.2558	20/03/15	£234.45
		Clubs/Associations/Organisations		www.nspcc.org.uk		23/03/15	£159.00
				www.ppluk.com	25J00.2925	24/03/15	£161.65
		Computer Equipment & Services		inkredible dgap ltd	25D00.9999	05/03/15	£96.00
		Freight and Storage		www.tntdirect.com	25G01.2850	28/01/15	£29.58
		General Retail and Wholesale		aldi		24/03/15	£14.49
						26/03/15	£25.61
					25B00.2601	23/02/15	£33.17
				amazon uk marketplace	25A02.2558	18/02/15	£183.00

apple online store gbp	25A00.2501	10/01/15	£19.80	
argos ltd	25A00.2501	11/01/15	£3.79	
		24/02/15	£326.79	
		04/03/15	£9.99	
argos retail group	25A00.2501	23/02/15	£462.32	
		04/03/15	£111.91	
		05/03/15	£85.89	
asda 4387	25A00.2501	11/02/15	£186.50	
	25A02.2558	11/02/15	£82.95	
asda home shopping		25/03/15	£195.94	
		26/03/15	£93.93	
		21/01/15	£58.32	
		27/01/15	£31.93	
asda store 4538		13/03/15	£16.60	
		16/03/15	£58.75	
		17/03/15	£28.25	
		20/03/15	£9.50	
		23/03/15	£21.28	
		26/03/15	£19.76	
		30/03/15	£4.90	
		25B00.2601	05/01/15	£36.28
		13/01/15	£5.69	
		19/01/15	£4.42	
	23/01/15	£2.20		
	26/01/15	£11.80		
	30/01/15	£38.46		
	06/02/15	£35.04		
	09/02/15	£8.93		
	11/02/15	£13.12		
	12/02/15	£17.21		
	13/02/15	£19.22		
	16/02/15	£7.40		
	23/02/15	£1.48		
	24/02/15	£4.50		
	27/02/15	£30.44		
	02/03/15	£31.30		
	04/03/15	£6.08		
	05/03/15	£20.74		
	09/03/15	£8.57		
	27/03/15	£2.30		
	25F12.9999	19/01/15	£3.98	
		04/02/15	£1.30	
	asda store 4701		13/03/15	£48.36
	asda store 4717	25B00.2601	13/01/15	£11.32
	asda stores 4457		13/03/15	£96.72
asda stores 4458	25A02.2504	03/02/15	£20.95	
	25B00.2601	19/01/15	£55.70	
		22/01/15	£10.05	
		28/01/15	£3.82	
		16/02/15	£11.25	
asda superstore		18/03/15	£102.78	

		30/03/15	£17.78
	25A00.2501	11/01/15	£40.00
		13/03/15	£29.47
		14/03/15	£12.00
	25A02.2558	04/02/15	£62.00
	25B00.2601	09/01/15	£87.57
		11/01/15	£56.12
		28/01/15	£15.05
		04/02/15	£64.41
		12/02/15	£3.28
		17/02/15	£29.96
		18/02/15	£27.00
	25F12.9999	02/01/15	£33.82
bm retail		30/03/15	£162.79
	25B00.2600	27/02/15	£173.13
	25F12.9999	02/01/15	£26.21
bm retail ltd	25A02.2504	03/02/15	£23.88
buyabattery co uk		17/03/15	£59.97
clasohlson.co.uk	25A00.2501	10/02/15	£20.82
co-op group 070300	25B00.2601	07/01/15	£22.27
		27/02/15	£21.00
co-op group 106956	25B00.2601	21/01/15	£11.86
		16/02/15	£6.00
co-op group 108520	25A00.2501	17/02/15	£18.07
	25B00.2601	27/01/15	£11.46
		05/02/15	£19.13
		24/02/15	£5.60
		10/03/15	£7.50
		12/03/15	£18.60
co-op group 171811	25B00.2601	18/02/15	£11.97
cuepower.co.uk	25A00.2501	11/03/15	£714.83
currys superstore		20/03/15	£831.66
		23/03/15	£39.93
dunelm ltd	25A00.2501	15/01/15	£79.94
essential oils direct lt	25A02.2558	06/02/15	£100.00
farmfoods		16/03/15	£16.50
		19/03/15	£26.25
	25B00.2601	05/01/15	£8.58
		19/02/15	£6.00
		04/03/15	£2.50
		10/03/15	£5.50
		12/03/15	£5.21
fultons foods doncaste	25B00.2601	20/03/15	£8.75
home bargains conisbor		25/03/15	£19.68
		30/03/15	£3.07
	25B00.2600	23/02/15	£5.47
		03/03/15	£1.40
home bargains leger do	25A02.2558	08/02/15	£27.33
home bargains mansfiel	25B00.2601	14/01/15	£3.47
homebase.co.uk		27/03/15	£212.93
ikea	25A00.2501	26/02/15	£618.37

ikea sacat	25A00.2501	26/02/15	£1.67	
lidl uk	25B00.2601	25/02/15	£17.47	
netto	25A00.2502	03/03/15	£30.97	
	25B00.2601	03/03/15	£18.49	
one stop 1615	25B00.2601	13/02/15	£9.98	
one stop 2877	25B00.2601	18/02/15	£5.25	
one stop 2917	25B00.2601	10/03/15	£5.81	
one stop 3052		24/03/15	£5.00	
paypal tlcsouthern	25A00.2501	12/02/15	£187.12	
primark	25A00.2502	22/02/15	£7.00	
sainsburys s/mkt	25B00.2600	09/01/15	£27.99	
sainsburys s/mkts	25B00.2601	28/01/15	£3.00	
sportsdirect 162	25A00.2501	31/01/15	£51.62	
		15/02/15	£23.22	
sportsdirect.com		11/03/15	£93.92	
tates store 348891	25B00.2601	06/02/15	£20.57	
tesco store 2418	15J00.9999	30/03/15	£34.80	
		25B00.2601	19/02/15	£83.91
		25/02/15	£82.05	
tesco store 2884	25B00.2601	12/01/15	£45.45	
		16/01/15	£8.81	
		20/01/15	£2.64	
		23/01/15	£6.19	
		03/02/15	£10.61	
tesco stores 2353	25A00.2501	09/03/15	£5.14	
		25A02.2558	03/02/15	£66.60
		26/02/15	£39.19	
		25B00.2601	18/03/15	£11.83
tesco stores 2392	25B00.2601	10/01/15	£1.60	
		10/02/15	£11.80	
		06/03/15	£11.78	
tesco stores 2424	25B00.2601	19/03/15	£11.90	
		27/03/15	£11.55	
		17/02/15	£3.70	
tesco stores 3243	25B00.2601	27/01/15	£113.30	
		07/01/15	£227.45	
		08/01/15	£78.30	
		09/01/15	£92.30	
		16/01/15	£180.33	
		23/01/15	£134.96	
		26/01/15	£34.55	
		30/01/15	£135.00	
		04/02/15	£43.20	
		09/02/15	£155.49	
		13/02/15	£169.67	
		27/02/15	£200.74	
		06/03/15	£279.04	
		13/03/15	£165.27	
20/03/15	£178.06			
27/03/15	£210.07			
tesco stores 3347	25B00.2601	24/02/15	£25.12	

tesco stores 5740		05/01/15	£33.03	
		12/01/15	£67.44	
		19/01/15	£59.15	
		26/01/15	£59.30	
		02/02/15	£42.53	
		09/02/15	£49.24	
		23/02/15	£53.27	
		02/03/15	£62.06	
		09/03/15	£91.75	
		16/03/15	£30.31	
		18/03/15	£26.51	
		23/03/15	£69.66	
		30/03/15	£67.08	
	25B00.2601		05/02/15	£46.08
		16/02/15	£60.25	
tesco stores 6227		13/03/15	£8.39	
tesco-stores 2392		17/02/15	£13.72	
		13/03/15	£26.79	
		17/03/15	£14.46	
		20/03/15	£19.68	
		24/03/15	£4.24	
	25B00.2601		06/01/15	£19.88
			13/01/15	£8.50
			16/01/15	£6.45
			20/01/15	£17.30
			27/01/15	£10.69
		30/01/15	£5.80	
		03/02/15	£12.98	
		06/02/15	£9.85	
		20/02/15	£14.82	
		24/02/15	£9.03	
		03/03/15	£12.13	
		10/03/15	£8.51	
the range		18/03/15	£38.37	
	25A00.2501		07/03/15	£55.93
	25B00.2601		12/02/15	£14.26
w m morrison 123		18/03/15	£69.56	
	25B00.2601		10/02/15	£60.04
			17/02/15	£27.05
	25F12.9999		21/01/15	£9.22
w m waite llp		17/03/15	£4.25	
	25A00.2501		27/01/15	£98.23
			11/02/15	£48.34
			04/03/15	£12.47
	25A02.2558		09/03/15	£25.80
waitrose 619	25F12.9999		19/02/15	£32.11
wilsons furnishers	25B00.2600		24/02/15	£77.00
wm morrison store		16/01/15	£24.15	
		12/03/15	£19.00	
		16/03/15	£49.22	
		23/03/15	£13.84	

					27/03/15	£26.92
			wp-drinkmaster ltd	25B00.2601	06/02/15	£97.65
			www.rompaltd.com	25A02.2504	25/02/15	£85.74
			www.teessport.com	25A00.2501	23/02/15	£69.99
			www.therange.co.uk	25A02.2558	26/03/15	£47.89
		Mail and Courier Services	post office counter		27/03/15	£3.51
				25G01.2850	14/01/15	£135.76
					16/01/15	£3.72
					29/01/15	£14.78
		Mail Order / Direct Selling	amazon uk retail	25A00.2501	28/02/15	£71.30
			shopatron manhattan	25A00.2501	06/03/15	£44.62
		Miscellaneous Industrial/Commercial Supplies	allgood holding ltd	25A00.2501	18/02/15	£111.86
		Office Stationery, Equipment and Supplies	www.printcartridgedire	25D00.9999	24/02/15	£39.92
		Professional Services	tvlicensing.co.uk	25J00.2925	13/02/15	£145.50
		Restaurants and Bars	cast	25F12.9999	02/02/15	£9.95
			nandos the o2	30K02.9999	19/02/15	£156.10
			subway	30K02.9999	01/03/15	£35.40
		Training and Educational	univbristol online pay	10B03.9999	20/03/15	£50.00
		Travel - Air/Rail/Road	contractor leeds rp	30K02.9999	19/02/15	£12.00
			ec mainline co t/o	30K02.9999	19/02/15	£161.40
			euro car parks	25A00.2501	10/03/15	£2.08
		Vehicles, Servicing and Spares	car care	25A00.2501	11/03/15	£10.99
					20/03/15	£21.98
Finance and Corporate Services	Finance & Performance	Books and Periodicals	amazon mktpclce eu-uk	25G00.2826	16/01/15	£11.87
					21/01/15	£14.88
			amazon svcs europesar		11/03/15	£5.90
					13/03/15	£3.84
					14/03/15	£53.98
					17/03/15	£148.24
					18/03/15	£249.74
					19/03/15	£189.94
					23/03/15	£24.49
					24/03/15	£239.94
				25A00.2501	28/01/15	£19.47
					18/02/15	£6.81
					23/02/15	£67.60
					10/03/15	£3.76
				25A00.2503	06/02/15	£33.99
				25B00.2600	10/03/15	£36.00
				25D01.2675	27/01/15	£13.44
				25F13.9999	23/02/15	£14.07
					25/02/15	£50.87
					03/03/15	£13.38
					04/03/15	£6.79
				25G00.2826	27/01/15	£383.97
					28/01/15	£719.82
					01/02/15	£264.00
					02/02/15	£15.90
					03/02/15	£14.46
				30J00.3176	11/02/15	£16.50
			amazon uk marketplace		18/03/15	£226.08

		25G00.2826	23/02/15	£28.85
	mcgraw-hill ed	25A02.2551	11/02/15	£609.00
	waterstones.com	25A02.2551	13/02/15	£12.79
	wh smith	25A02.2558	09/02/15	£7.46
	www.aboveanabeyond.co.uk	25F13.9999	21/01/15	£18.77
	www.socialbaby.com		24/03/15	£25.79
	www.theworks.co.uk	25F13.9999	23/02/15	£95.80
Building Materials	bathrooms showers di	25A00.2501	09/01/15	£131.94
	bq direct	25A00.2501	24/02/15	£60.00
	rs components	15G00.9999	10/02/15	£59.16
	screwfix direct		17/02/15	£145.79
Cash	eurochange	20D00.9999	16/01/15	£362.55
			04/03/15	£380.21
Clubs/Associations/Organisations	alarm the national	10B06.9999	06/01/15	£125.00
		10B09.9999	03/03/15	£448.00
	www.cips.org		23/03/15	£95.88
		10B03.9999	12/01/15	£191.76
			27/01/15	£342.72
		25K01.9999	13/02/15	£121.38
Computer Equipment & Services	bls powermapper		20/03/15	£349.00
	dnh godaddy.com europe	25G00.2829	06/02/15	£101.92
	fonts.com		17/03/15	£167.99
	godaddy com europe	25G00.2825	09/01/15	£419.97
		25G00.2829	06/02/15	£377.97
	metageek	25G00.2829	26/01/15	£19.99
	sym digiidsecureemail		27/03/15	£25.00
		25K01.9999	28/01/15	£22.95
	wufoo.com	25G00.2826	23/02/15	£199.00
	www.netshop.co.uk	25G00.2826	15/01/15	£50.95
Estate and Garden Services	tom wood florists	25A02.2558	11/02/15	£5.00
Freight and Storage	intrntnl mrktldist ltd	25A00.2501	12/02/15	£51.99
General Retail and Wholesale	amazon uk marketplace		18/03/15	£43.96
		25G00.2826	03/02/15	£67.80
	argos direct		11/03/15	-£8.95
	argos retail group		16/03/15	£273.92
			23/03/15	£133.94
		25A00.2502	12/03/15	£43.28
		25A01.9999	25/02/15	£640.77
			06/03/15	£215.78
		25A02.2558	10/02/15	£19.94
	asda direct web 4387	25A00.2501	28/01/15	-£27.95
	asda 4387	25A01.9999	20/01/15	£11.95
	card factory	25A02.2558	09/02/15	£12.38
			11/02/15	£16.93
	celexon uk limited	80A03.8036	09/02/15	£548.09
	choice shops	25A00.2501	20/01/15	£112.98
	currys online		17/03/15	£32.00
			18/03/15	£342.97
			23/03/15	£34.99
		25A00.2501	09/01/15	£39.15
			22/01/15	£29.16

		10/02/15	£233.32	
	25A00.2503	05/01/15	£49.98	
debenhams	10B03.9999	20/02/15	£50.00	
	25F13.9999	08/01/15	£30.00	
express tools ltd	25A00.2501	13/01/15	£847.60	
fev re frenchgate	25F13.9999	03/03/15	£50.00	
	25N05.9999	17/02/15	£40.00	
home bargains mansfiel	25A02.2558	09/02/15	£6.58	
homebase.co.uk	15A00.1507	07/01/15	£232.42	
	25A00.2502	12/01/15	£433.94	
paypal rangehomele		13/03/15	-£4.95	
	25A00.2501	05/03/15	£19.94	
	25A00.2502	20/01/15	£82.48	
poundworld retail	25A02.2558	09/02/15	£6.00	
special thoughts	25A02.2558	09/02/15	£4.49	
tesco direct	25A00.2501	21/01/15	£0.00	
warehouse 24	25A00.2501	20/03/15	£787.50	
www.drinkstuff.com	25F13.9999	23/02/15	£24.71	
www.johnlewis.com	25A00.2501	12/03/15	£825.00	
www.newitts.com	25F13.9999	23/02/15	£8.44	
www.portable-appliance-t	25A00.2501	14/01/15	£594.00	
www.rompaltd.com		24/03/15	£103.14	
www.thebarcodewarehous	25D01.2675	20/02/15	£136.28	
www.ukwristbands.com	25D00.9999	06/02/15	£8.32	
Hotels and Accommodation	kensington close hotel	20D00.9999	02/03/15	£1,458.33
	maya hyde park limited	25J01.9999	04/03/15	£1,375.00
	millennium	10B10.1200	11/03/15	£154.17
		25H00.2905	11/03/15	£154.17
Leisure Activities	alton towers park		26/03/15	£383.00
Mail Order / Direct Selling	amazon eu	25A02.2551	14/01/15	£33.98
	amazon uk retail		17/03/15	£203.82
			18/03/15	£17.50
			19/03/15	£127.98
			20/03/15	£51.49
			23/03/15	£283.10
			24/03/15	£28.84
			25/03/15	£46.39
			26/03/15	£309.97
	25A00.2501		12/02/15	£82.48
			16/02/15	£46.89
			27/02/15	£189.94
	25A00.2503		06/02/15	£71.94
			13/02/15	£109.32
	25A02.2551		04/03/15	£26.99
	25A02.2558		25/02/15	£23.96
			10/03/15	£69.40
	25F13.9999		20/02/15	£50.00
	25G00.2826		01/02/15	£14.56
			03/02/15	£17.34
ancestry.co.uk	25A00.2501		04/03/15	£81.99
findel ed ltd			24/03/15	£50.34

			25/03/15	£213.25
	www.lqm.co.uk	10B03.9999	14/01/15	£495.00
	www.nisbets.com	25A02.2550	10/03/15	£17.98
Medical Supplies and Services	health edco	25F13.9999	29/01/15	£760.00
	wellandmedica.couk		23/03/15	£357.50
Miscellaneous Industrial/Commercial Supplies	a4labelscom	25D00.9999	18/02/15	£24.96
	eb coaches connect 20	25J01.9999	11/02/15	£75.00
	eb essential anti-bul	10B03.9999	26/01/15	£55.00
	eb ico data protectio	10B09.9999	23/01/15	£50.00
	healthcare conferences	25J01.9999	09/03/15	£328.50
	kenburn waste manageme	25A00.2501	06/02/15	£3,880.00
	opp ltd sterling vt	25A02.2558	18/03/15	£680.00
	opp ltd sterling web	25A02.2558	18/03/15	£1,650.00
	the noteboard	25A00.2503	05/01/15	£170.00
	wp-hemming group l		27/03/15	£252.00
	www.my-tool-shed.co.uk	25A00.2501	24/02/15	£32.59
Office Stationery, Equipment and Supplies	copy world ltd	25A02.2558	10/02/15	£99.95
	paypal wcollerltd	25F13.9999	24/02/15	£27.79
	www.ers-online.co.uk		23/03/15	£85.14
	www.ryman.co.uk	25A02.2558	25/02/15	£74.97
	www.speakit.info	25A00.2501	19/03/15	£118.92
Print and Advertising	blackcountrymetal	25A00.2501	12/02/15	£30.98
	facebook 3te4h7avt2	25F13.9999	07/02/15	£52.14
	facebook f4kch7jvt2	25F13.9999	06/02/15	£23.76
	facebook tq6z77wut2	25F13.9999	08/02/15	£24.10
Professional Services	assoc of accounting te	10B09.9999	29/01/15	£139.00
	cipd enterprises	25J01.9999	27/02/15	£330.00
	gen council of	10B09.9999	10/03/15	£318.00
	institute of customer	25A00.2501	12/02/15	£92.40
		25A02.2558	29/01/15	£74.40
	mouchel	10B03.9999	10/12/14	-£237.50
	myfonts	25F13.9999	05/03/15	£35.98
	paypal matrixtrain	25A02.2551	09/01/15	£432.00
	www.accounts@iia.org.u	10B09.9999	25/02/15	£222.00
			26/02/15	£116.00
			27/02/15	£176.00
	www.haygroup.com	25A02.2558	14/01/15	£315.00
Statutory Bodies	county court		27/03/15	£57.00
			30/03/15	£27.00
	doncaster mbc	25F28.9999	26/01/15	£10.00
			29/01/15	£15.50
			16/02/15	£10.00
			25/03/15	£10.00
	hmcourt-services.g		16/03/15	£20.00
		25F18.9999	21/01/15	£75.00
			27/01/15	£6,987.00
			10/02/15	£75.00
Telecommunication Services	bt bill payment 1	25A00.2501	05/02/15	£139.13
			17/02/15	-£66.51
		25G02.2875	15/01/15	£80.72
	www.westlake.co.uk		23/03/15	£1,014.00

		Training and Educational	belbin associates	25A02.2558	19/03/15	£1,350.00
			faculty of public heal	10B03.9999	02/02/15	£290.00
			pearson ed ltd	25A02.2551	18/03/15	£480.00
			university of birmingh	20D00.9999	12/01/15	£120.00
			wrs group inc	25F13.9999	23/01/15	-£265.00
			www.ascoeducational.co		24/03/15	£290.87
		Travel - Air/Rail/Road	easyjet 000engw8p7	25F05.2703	28/01/15	£35.70
			wvr.uk (hoseasons gp)		17/03/15	£903.63
Regeneration and Environment	Trading & Support Services	Auto Rental	john hudson trailers l	25A02.2558	28/01/15	£50.00
		Books and Periodicals	amazon mktplce eu-uk	25A00.2501	21/01/15	£57.97
				25A02.2558	13/01/15	£21.80
				25N05.9999	07/01/15	£11.23
					08/01/15	£174.68
					09/01/15	£35.98
					13/01/15	£38.70
					14/01/15	£4.69
					15/01/15	£15.89
					23/01/15	£32.49
			amazon svcs europesar	25N05.9999	25/01/15	£19.95
					31/01/15	£4.99
					03/02/15	£280.23
					04/02/15	£12.76
					12/02/15	£9.56
					13/02/15	£54.07
					14/02/15	£42.73
					23/02/15	£15.49
					25/02/15	£52.95
					27/02/15	£99.30
					03/03/15	£11.04
					04/03/15	£26.99
					05/03/15	£18.87
					23/03/15	£163.00
					24/03/15	£119.18
					25/03/15	£219.40
			amazon uk marketplace	25N05.9999	24/03/15	£129.40
			ascertiva group lt	25N05.9999	27/03/15	£1,100.00
		Building Materials	b q	25N05.9999	12/01/15	£111.67
					10/02/15	£349.58
			crossling ltd	25N05.9999	19/02/15	£49.00
			doncaster ccf	25N05.9999	17/02/15	£57.37
			e c d gas spares today	25N05.9999	27/01/15	£59.07
			eurocell	25N05.9999	18/02/15	£50.31
			future focus energy lt	25N05.9999	06/02/15	£3,147.50
					17/02/15	£96.85
			homebase ltd 295	25N05.9999	20/01/15	£15.99
					03/02/15	£6.99
			ironmongery direct ltd	25N05.9999	06/01/15	£34.45
			jewson 3661	25N05.9999	05/01/15	£44.52
					08/01/15	£39.27
					12/01/15	£35.34
					19/01/15	£20.58

		20/01/15	£7.53
		27/01/15	£3.83
		05/02/15	£49.90
		26/02/15	£7.53
		04/03/15	£21.84
		11/03/15	£48.74
		12/03/15	£14.01
		13/03/15	£5.35
mitchells plumbing sup	25N05.9999	06/01/15	£70.00
		07/01/15	£53.70
		09/01/15	£12.47
		15/01/15	£7.41
		16/01/15	£32.96
		20/01/15	£56.70
		21/01/15	£158.70
		22/01/15	£4.07
		23/01/15	£51.77
		26/01/15	£67.75
		28/01/15	£23.40
		29/01/15	£4.17
		02/02/15	£2.45
		03/02/15	£13.32
		04/02/15	£1.07
		05/02/15	£3.14
		06/02/15	£37.39
		17/02/15	£12.69
		18/02/15	£12.11
		27/02/15	£11.29
		03/03/15	£4.92
		04/03/15	£90.52
		05/03/15	£34.05
		06/03/15	£10.18
		10/03/15	£9.10
		11/03/15	£7.88
		12/03/15	£32.25
		13/03/15	£27.88
		20/03/15	£4.27
		25/03/15	£15.02
pawling systems ltd	25N05.9999	12/01/15	£804.00
paypal firstfencel	25N05.9999	26/03/15	£554.40
plumbase ltd	25N05.9999	13/01/15	£2.40
quay plastics	25N05.9999	05/01/15	£213.44
		06/01/15	£94.40
		12/01/15	£199.60
		14/01/15	£92.00
		15/01/15	£12.50
		16/01/15	£87.60
		19/01/15	£775.50
		26/01/15	£270.00
		28/01/15	£28.00
		30/01/15	£32.30

		05/02/15	£92.60
		06/02/15	£4.00
		10/02/15	£94.80
		11/02/15	£140.00
		12/02/15	£90.10
		13/02/15	£287.34
		16/02/15	£245.00
		17/02/15	£25.80
		18/02/15	£122.60
		20/02/15	£213.20
		25/02/15	£584.20
		02/03/15	£366.00
		04/03/15	£87.60
		09/03/15	£274.60
		10/03/15	£354.30
		11/03/15	£104.00
		12/03/15	£468.50
		18/03/15	£344.00
		19/03/15	£19.47
		25/03/15	£208.00
		27/03/15	£127.80
rs components	25N05.9999	06/01/15	£7.37
screwfix direct	25N05.9999	31/12/14	£1,429.28
		05/01/15	£11.93
		06/01/15	£66.37
		07/01/15	£105.53
		08/01/15	£1.52
		09/01/15	£18.31
		12/01/15	£517.41
		13/01/15	£758.07
		14/01/15	£46.74
		15/01/15	£75.39
		16/01/15	£2.32
		20/01/15	£3.63
		21/01/15	£28.54
		22/01/15	£16.96
		26/01/15	£165.81
		27/01/15	£7.49
		28/01/15	£266.63
		30/01/15	£5.41
		02/02/15	£146.21
		03/02/15	£98.08
		04/02/15	£15.94
		05/02/15	£191.45
		10/02/15	£7.48
		11/02/15	£31.52
		12/02/15	£449.47
		13/02/15	£214.89
		17/02/15	£143.33
		18/02/15	£236.33
		19/02/15	-£67.39

		25/02/15	£14.55	
		26/02/15	£9.99	
		27/02/15	£9.82	
		02/03/15	£266.57	
		03/03/15	£24.98	
		04/03/15	£12.80	
		05/03/15	£70.76	
		06/03/15	£50.87	
		10/03/15	£49.97	
		11/03/15	£37.42	
		12/03/15	£19.23	
		13/03/15	£58.31	
		17/03/15	£41.93	
		18/03/15	£23.77	
		19/03/15	£14.16	
		20/03/15	£2.04	
		23/03/15	£170.75	
		24/03/15	£333.04	
		25/03/15	£60.79	
		27/03/15	£53.61	
		13/03/15	£45.00	
	stainlesssteelwork			
	topps tiles	25N05.9999	17/02/15	£4.62
	topps tiles plc	25N05.9999	06/02/15	£5.08
			05/03/15	£28.17
			27/03/15	£47.22
	vokes air ltd	25N05.9999	16/02/15	£80.49
	www.ironmongerydirect.	25N05.9999	07/01/15	£210.00
	www.kingswayplumbing.c	25N05.9999	26/01/15	£27.49
Building Services	crown decorating centr	25N05.9999	05/01/15	£77.56
			09/01/15	£27.26
			13/01/15	£93.59
			16/01/15	£522.81
			19/01/15	-£137.70
			26/01/15	£138.04
			31/01/15	£126.21
			02/02/15	£149.19
			05/02/15	£45.90
			09/02/15	£405.56
			10/02/15	£10.60
			11/02/15	£35.18
			12/02/15	£15.15
			13/02/15	£223.57
			18/02/15	£349.10
			19/02/15	£50.35
			21/02/15	£43.89
			23/02/15	£92.43
			24/02/15	£125.46
			26/02/15	£82.48
			27/02/15	£11.99
			06/03/15	-£11.99
	crown paints ltd	25N05.9999	09/01/15	£77.05

	drain center thd	25N05.9999	06/01/15	£58.64
			16/02/15	£30.88
	electrical contractors	10B03.9999	07/01/15	£70.00
			04/03/15	£35.00
	paypal commercialw	25N05.9999	07/01/15	£100.00
	pipe/climate center k3	25N05.9999	19/02/15	£10.38
			25/03/15	£193.67
	stoneridge electro - gbp	25A00.2501	23/02/15	£26.00
			04/03/15	£26.00
	the yorkshire tile co	25N05.9999	21/01/15	£61.75
			26/01/15	£10.98
			16/03/15	£28.75
			27/03/15	£61.67
	www.acleigh.co.uk	25N05.9999	14/01/15	£95.00
Catering and Catering Supplies	dm supplies		28/03/15	£140.00
		25B00.2601	03/02/15	£75.00
			05/02/15	£32.00
			25/02/15	£98.00
			05/03/15	£94.00
			11/03/15	£99.00
			14/03/15	£314.00
			21/03/15	£205.00
		25F12.9999	27/01/15	£46.00
Cleaning Services and Supplies	mistral chem	25N05.9999	13/02/15	£174.95
Clubs/Associations/Organisations	cieh	25N05.9999	23/03/15	£350.00
	cieh limited	10B03.9999	09/02/15	£39.00
		25N05.9999	23/03/15	£165.00
	the institution of	10B03.9999	08/01/15	£143.00
	the society of ope	25A00.2501	18/02/15	£76.67
	www.jib.org.uk	10B03.9999	06/01/15	£300.00
			18/03/15	£30.00
Computer Equipment & Services	dispute refund reversal	25N05.9999	19/03/15	£26.29
			25/03/15	£11.89
	dnh godaddy.com europe	25N05.9999	04/03/15	£11.89
	godaddy com europe	25N05.9999	04/03/15	£26.29
	paypal inktoneruk	25N05.9999	05/02/15	£52.31
	paypal lachgroupit	25N05.9999	13/01/15	£9.82
	psd - fraud perm. credit	25N05.9999	04/03/15	-£38.18
	psd fraud temp. credit	25N05.9999	04/03/15	-£38.18
	storyboard that	25F05.2701	23/01/15	£19.95
Estate and Garden Services	paypal dfsalesltd	25N05.9999	07/01/15	£155.71
			12/01/15	£65.84
Freight and Storage	parcelforce worldwide	25N05.9999	12/01/15	£37.61
General Retail and Wholesale	advanced water	25N05.9999	20/01/15	£253.22
	amazon mktplce eu-uk	25N05.9999	12/01/15	£7.98
			13/01/15	£8.10
	amazon uk marketplace	25A00.2500	13/02/15	£94.80
	argos ltd	25A00.2501	24/02/15	£29.99
		25B00.2600	17/02/15	£66.97
		25N05.9999	06/01/15	£54.99
			08/01/15	£54.99

		09/01/15	£42.99
		13/01/15	£89.99
		15/01/15	£16.99
		16/01/15	£26.99
		20/01/15	£149.99
		21/01/15	£59.99
		30/01/15	£389.98
		06/02/15	£14.99
		12/02/15	£34.99
		13/02/15	£29.16
		16/02/15	£69.98
		10/03/15	£66.98
		11/03/15	£39.95
		18/03/15	£159.99
		19/03/15	£19.96
asda store 4717	25N05.9999	14/01/15	£3.50
		06/02/15	£12.00
		11/02/15	£2.61
asda stores 4459	25B00.2601	15/02/15	£39.48
		27/02/15	£19.06
		06/03/15	£89.94
asda superstore		10/02/15	£224.40
		27/03/15	£254.87
	25B00.2601	04/01/15	£44.60
		12/01/15	£13.50
		14/01/15	£49.34
		19/01/15	£40.10
		02/02/15	£26.34
		04/02/15	£114.71
		03/03/15	£9.44
		12/03/15	£108.10
	25F12.9999	06/01/15	£139.36
		25/02/15	£25.86
	25N05.9999	12/02/15	£13.05
		13/02/15	£128.00
		16/02/15	£25.00
		17/02/15	£20.00
		05/03/15	£90.00
batleys	25F12.9999	05/01/15	£437.08
	25N05.9999	16/01/15	£110.01
		19/01/15	£6.59
		03/02/15	£40.94
		06/02/15	£260.05
		11/02/15	£58.52
		12/02/15	£16.20
		04/03/15	£24.35
		11/03/15	£127.15
		16/03/15	£51.68
clasohlson.co.uk	15A00.1502	04/03/15	£58.32
crystal radio systems	25N05.9999	05/01/15	£513.00
currys superstore	25N05.9999	09/01/15	£224.99

discount roofing and bui	25N05.9999	15/01/15	£7.30	
		02/02/15	£41.41	
		27/02/15	£20.25	
		06/03/15	£57.20	
dispute refund reversal	25F13.9999	30/01/15	£405.95	
dormar products	25N05.9999	02/02/15	£762.30	
electric water hea	25N05.9999	05/01/15	£340.00	
firstaid4less.co.uk	25N05.9999	04/03/15	£138.00	
greenwoods menswea	25N05.9999	13/02/15	£79.17	
gwsupplies.co.uk	25N05.9999	31/12/14	£267.04	
		07/01/15	£23.34	
halfords 0877		19/03/15	£64.98	
		27/03/15	£116.97	
		25A00.2501	15/01/15	£32.87
		25N05.9999	04/02/15	£24.56
		23/02/15	£22.49	
		25/02/15	£79.93	
		03/03/15	£2.98	
		05/03/15	£41.90	
		11/03/15	£12.50	
		19/03/15	£16.65	
humber merchants ltd	25N05.9999	05/01/15	£352.21	
		06/01/15	£58.92	
		07/01/15	£1,241.73	
		08/01/15	£197.32	
		09/01/15	£290.00	
		12/01/15	£27.72	
		13/01/15	£6.80	
		14/01/15	£110.66	
		16/01/15	£274.37	
		19/01/15	£163.98	
		20/01/15	£60.53	
		21/01/15	£11.68	
		23/01/15	£6.35	
		26/01/15	£28.14	
		27/01/15	£53.06	
		28/01/15	£21.33	
		29/01/15	£50.00	
		30/01/15	£120.35	
		02/02/15	£28.15	
		04/02/15	£92.76	
05/02/15	£4.99			
06/02/15	£80.12			
10/02/15	£21.22			
11/02/15	£163.98			
12/02/15	£43.86			
13/02/15	£15.58			
16/02/15	£111.92			
17/02/15	£25.98			
19/02/15	£24.96			
20/02/15	£23.28			

		25/02/15	£75.40
		26/02/15	£183.37
		27/02/15	£215.33
		04/03/15	£141.75
		05/03/15	£369.96
		06/03/15	£28.06
		09/03/15	£301.72
		11/03/15	£40.22
		12/03/15	£73.24
		19/03/15	£62.71
		20/03/15	£20.32
		24/03/15	£14.97
		25/03/15	£3.77
		27/03/15	£13.05
iceland		24/03/15	£144.30
	25B00.2601	09/03/15	£212.75
interfix	25N05.9999	04/03/15	£127.48
jeff gosling hand	20B00.2026	15/01/15	£50.00
jtm plumbing limited	25N05.9999	25/02/15	£155.70
lyco direct ltd	25N05.9999	27/02/15	£26.97
lyte industries (wales)	25N05.9999	14/01/15	£64.46
		23/02/15	£197.14
maplin doncaster dn5	25A00.2501	02/02/15	£3.48
		03/02/15	£49.98
		03/03/15	£8.32
	25N05.9999	15/01/15	£14.08
		26/01/15	£4.32
		05/02/15	£31.82
		11/02/15	£8.25
mothercare	25N05.9999	27/01/15	£22.00
outrams ironmongers	15A00.1503	04/03/15	£32.58
	25N05.9999	16/01/15	£13.92
		12/02/15	£34.80
paypal akrolimited	25N05.9999	05/01/15	£10.97
paypal amourelle	25N05.9999	18/03/15	£28.15
		20/03/15	£24.59
paypal axminsterc	25N05.9999	25/02/15	£26.63
paypal chainreacti	25N05.9999	17/02/15	£170.76
paypal coop elec	25N05.9999	15/01/15	£1,889.33
paypal ebuyer uk	25N05.9999	13/02/15	£100.80
paypal electronict	25N05.9999	19/01/15	£46.80
paypal esedirectli	25N05.9999	20/03/15	£182.62
paypal espares ltd	25N05.9999	18/02/15	£14.98
paypal fastlec	25N05.9999	10/02/15	£10.83
paypal fireprotect	25N05.9999	26/02/15	£39.75
paypal gameretaill	25N05.9999	13/02/15	£683.28
paypal jasealslimi	25N05.9999	23/02/15	£29.41
paypal kingbatt	25N05.9999	08/01/15	£45.49
paypal lightintheb	25N05.9999	13/02/15	£9.49
paypal loveshoppin	25N05.9999	12/01/15	£52.18
paypal mdgretailt	25N05.9999	08/01/15	£47.94

paypal mothercareu	25N05.9999	07/01/15	£50.00
paypal pds hygiene	25N05.9999	23/01/15	£576.00
paypal reliable199	25N05.9999	12/03/15	£99.99
paypal safetots uk	25N05.9999	26/02/15	£30.98
paypal safetyfirst	25N05.9999	02/03/15	£35.94
paypal safetysuppl	25N05.9999	08/01/15	£60.55
		20/03/15	£74.50
paypal saturnsales	25N05.9999	21/01/15	£294.15
paypal skyonix ltd	25N05.9999	23/03/15	£1,236.54
paypal smartrdistr	25N05.9999	13/01/15	£69.94
		21/01/15	£25.20
paypal strangewood	25N05.9999	23/03/15	£208.99
paypal tlcsouthern	25N05.9999	13/02/15	£56.76
paypal victorianpl	25N05.9999	05/01/15	£81.80
		16/01/15	£1,982.64
paypal wayfairstor	25N05.9999	12/03/15	£53.99
porcelanosa yorkshire	25N05.9999	09/01/15	-£52.93
poundstretcher 364	25N05.9999	14/01/15	£5.98
		05/02/15	£13.98
		24/03/15	£36.10
psd - fraud perm. credit	25F13.9999	25/01/15	-£405.95
psd fraud temp. credit	25F13.9999	25/01/15	-£405.95
sainsburys s/mkt	25B00.2601	06/03/15	£10.70
sainsburys s/mkts	25B00.2600	17/02/15	£23.10
tesco store 2418	25B00.2601	06/01/15	£25.00
tesco stores 2392		27/03/15	£61.40
	25B00.2601	27/01/15	£47.15
		06/02/15	£21.00
		13/02/15	£22.50
tesco stores 2418	25B00.2600	06/01/15	£13.33
tesco-stores 2392	25B00.2600	25/02/15	£7.50
the internet shop.co.u	25N05.9999	14/01/15	£375.00
the range	25N05.9999	22/01/15	£3.99
		19/02/15	£4.99
the round emporium	25N05.9999	16/01/15	£31.93
		28/01/15	£9.96
		30/01/15	£18.90
		03/02/15	£9.96
		10/02/15	£7.47
		16/02/15	£17.98
		04/03/15	£53.94
		05/03/15	£11.96
		11/03/15	£16.99
		16/03/15	£45.23
the shoe healer	25N05.9999	13/01/15	£47.33
		14/01/15	£83.28
		15/01/15	£77.66
		16/01/15	£17.25
		19/01/15	£93.25
		21/01/15	£8.62
		27/01/15	£19.75

		28/01/15	£89.54
		03/02/15	£35.37
		05/02/15	£39.08
		10/02/15	£19.75
		11/02/15	£3.29
		17/02/15	£22.21
		20/02/15	£11.50
		26/02/15	£17.25
		27/02/15	£65.83
		05/03/15	£8.62
		10/03/15	£17.25
		11/03/15	£11.50
		25/03/15	£9.87
		27/03/15	£6.58
tile depot	25N05.9999	21/01/15	£421.37
		18/02/15	£11.67
toolstation doncaster	25N05.9999	07/01/15	£17.15
		14/01/15	£6.50
		15/01/15	£4.02
		22/01/15	£27.07
		26/01/15	£174.89
		27/01/15	£3.77
		03/02/15	£40.80
		05/02/15	£183.70
		10/02/15	£27.07
		12/02/15	£183.69
		13/02/15	£24.26
		25/02/15	£2.02
		06/03/15	£9.83
		10/03/15	£14.22
torne valley ltd	25N05.9999	16/02/15	£23.71
towers sanders	25N05.9999	12/01/15	£1,320.17
value products ltd	25N05.9999	03/02/15	£26.50
w m morrison 123	25B00.2600	02/02/15	£30.00
		11/02/15	£30.00
	25N05.9999	12/01/15	£4.63
		29/01/15	£8.80
		05/03/15	£27.80
		11/03/15	£37.07
		19/03/15	£37.07
wilko retail limit	25B00.2600	17/02/15	£25.00
wow interiors yorkshire	25N05.9999	27/02/15	£148.33
www.jfilters.com	25N05.9999	27/02/15	£52.73
www.johnlewis.com	25F13.9999	25/01/15	£405.95
www.lockdoctor.biz	25N05.9999	06/01/15	£5.95
www.omniwash.co.uk	25N05.9999	03/02/15	£146.95
www.russum.co.uk	25B00.2600	18/03/15	£81.60
	25C00.2626	08/01/15	£46.95
www.safelincs.co.uk	25A00.2501	26/01/15	£95.00
www.safetysignsandnoti	25N05.9999	03/02/15	£47.55
www.thebarcodewarehous	25A00.2501	06/02/15	£299.87

	www.tooled-up.com	25N05.9999	04/02/15	£38.25	
Hotels and Accommodation	hampton by hilton	25F05.2701	08/03/15	£24.00	
		25F05.2703	19/01/15	£150.45	
	hotel colbert	25F05.2703	02/01/15	£748.80	
	travelodge website	10B03.9999	18/02/15	£156.67	
Leisure Activities	www.theihe.org	10B03.9999	02/02/15	£149.00	
			18/02/15	£149.00	
Mail and Courier Services	post office counter	10B03.9999	02/01/15	£220.00	
			06/01/15	£220.00	
			23/01/15	£220.00	
			03/02/15	£220.00	
		25N05.9999	23/03/15	£7.15	
	royal mail 0845606040	25N05.9999	13/02/15	£1.11	
Mail Order / Direct Selling	amazon eu	10B03.9999	20/01/15	£67.27	
		25A02.2504	06/01/15	£11.35	
		25N05.9999	08/01/15	£106.97	
	amazon prime	25N05.9999	01/03/15	£79.00	
	amazon uk retail	25N05.9999	31/01/15	£27.09	
			02/02/15	£9.03	
			12/02/15	£51.52	
			16/02/15	£56.85	
			27/02/15	£135.38	
			28/02/15	£69.94	
			06/03/15	£24.29	
	10/03/15	£17.68			
	25/03/15	£28.41			
	camfil ltd	25N05.9999	13/02/15	£132.27	
cr in respect of dispute	25N05.9999	01/03/15	-£79.00		
stationery office book		02/02/15	£15.74		
		25D01.2675	10/02/15	£1,434.40	
Medical Supplies and Services	avs steps ltd	25A00.2501	09/03/15	£66.00	
	c n unwin ltd	25A00.2501	02/03/15	£671.55	
	laerdal medical	25N05.9999	16/01/15	£105.25	
	paypal firstrescue	25N05.9999	24/02/15	£1,140.00	
	paypal nrs health	25N05.9999	21/01/15	£299.00	
			23/02/15	£109.98	
	paypal valueproduc	25N05.9999	27/02/15	£50.64	
			24/03/15	£12.54	
paypal wheeliegood	25N05.9999	25/02/15	£189.99		
Miscellaneous Industrial/Commercial Supplies	a t r ltd	25N05.9999	24/02/15	£136.60	
	amazonpayments.co.uk	25N05.9999	09/03/15	£146.93	
			20/03/15	£146.93	
	ansell handtools sheffie	25N05.9999	23/03/15	£212.07	
	bapp industrial su	15A00.1503	27/02/15	£21.93	
			25N05.9999	30/01/15	£42.60
			12/02/15	£53.00	
			25/03/15	£9.60	
	easi-dec access sy	25N05.9999	18/03/15	£967.50	
	fondera ltd	25A00.2501	06/02/15	£735.50	
hafele uk ltd	25N05.9999	27/01/15	£93.22		
hootsuite media inc.	25F05.2701	18/02/15	£11.99		

		13/03/15	£11.99	
	25F05.2703	13/01/15	£11.99	
	iwm business servi	10B03.9999	09/01/15	£1,700.00
	jackson mechanical ser	25N05.9999	04/03/15	£191.00
	kesteven roofing	25N05.9999	26/02/15	£34.37
	machine mart web	25N05.9999	18/02/15	£117.83
	my scales	25N05.9999	24/02/15	£227.00
	paypal a4labelshee	25N05.9999	16/03/15	£30.94
	paypal cs4u	25N05.9999	17/03/15	£24.58
	paypal mytoolshedl	25N05.9999	23/02/15	£47.62
	paypal radwellinte	25N05.9999	04/03/15	£42.00
	paypal securitydir	25N05.9999	23/03/15	£42.90
	paypal sterner uk	25N05.9999	26/03/15	£82.00
	paypal stop slip	25N05.9999	24/02/15	£675.00
	paypal tcd	25N05.9999	25/02/15	£46.11
	paypal uksafetysto	25N05.9999	24/02/15	£311.18
	pure safety	25N05.9999	05/01/15	£121.80
	rocburn	25N05.9999	26/03/15	£121.20
	s p smith timber ltd	25N05.9999	05/01/15	£139.52
			06/01/15	£8.30
			08/01/15	£2.50
			14/01/15	£20.20
			20/01/15	£54.19
			21/01/15	£8.30
			22/01/15	£44.06
			23/01/15	£35.00
			27/01/15	£11.80
			28/01/15	£51.67
			04/02/15	£8.30
			11/02/15	£19.10
			13/02/15	£20.22
			16/03/15	£111.57
			25/03/15	£23.22
	sohoccommercial	25N05.9999	09/03/15	£50.08
	stop slip	25N05.9999	12/03/15	£192.55
	technical arc ltd	25N05.9999	07/01/15	£135.57
	www.countyconchem.co.u	25N05.9999	08/01/15	£24.91
	www.displaycentre.co.u	25N05.9999	26/01/15	£336.60
	www.kane.co.uk	25N05.9999	06/01/15	£345.00
Office Stationery, Equipment and Supplies	banner business servic	25N05.9999	17/02/15	£202.67
	don ruffles ltd	25N05.9999	24/02/15	£659.00
	staples uk	25A00.2501	10/02/15	£333.32
		25D01.2675	22/01/15	£13.15
	tillrollsdirect.co	25B00.2600	16/02/15	£46.45
	viking	25A00.2501	04/03/15	£93.98
	wekanhire leasing sale	25N05.9999	09/01/15	£26.50
	www.officefurnitureonl	25N05.9999	25/02/15	£169.00
Print and Advertising	paypal safeistld	25N05.9999	16/02/15	£50.22
	paypal safetysigns	25N05.9999	26/03/15	£8.28
	www.highfield.co.uk	25A02.2551	23/02/15	£245.50
Professional Services	chartered inst of	10B03.9999	02/02/15	£150.00

	paypal asplisafety	25N05.9999	26/03/15	£27.50
	paypal dortecharch	25N05.9999	24/03/15	£26.13
	paypal jasunenviro	25N05.9999	13/02/15	£319.15
	www.fta.co.uk	25A02.2558	15/01/15	£380.00
	www.highfieldabc.com	10B03.9999	15/01/15	£30.00
			27/01/15	£580.00
			04/02/15	£475.00
	www.reactec.com	25A00.2501	09/01/15	£220.00
Statutory Bodies	capita gas	25N05.9999	11/03/15	£470.00
	construction line	25N05.9999	10/03/15	£735.00
	dsa	10B03.9999	07/01/15	£122.50
			16/01/15	£113.75
			19/01/15	£43.75
			20/01/15	-£8.75
			21/01/15	£78.75
			28/01/15	£61.25
			03/02/15	£78.75
			16/02/15	£87.50
			25/02/15	£105.00
			04/03/15	£122.50
	11/03/15	£113.75		
	20/03/15	£96.25		
	25/03/15	£113.75		
	dvla drivers rtd c	25A00.2501	17/02/15	£19.00
	dvsa		17/03/15	£410.00
			19/03/15	£13.00
		25A00.2501	13/02/15	£410.00
	ea hazardous waste-dom	25F13.9999	24/02/15	£23.00
gas safe register	25N05.9999	11/03/15	£13.07	
vosa - mot compute	25F13.9999	05/01/15	£410.00	
www.dvla.gov.uk	25A02.2553	04/02/15	£227.50	
Training and Educational	citb	10B03.9999	18/03/15	£500.00
	ncs vue citb hse rev	25N05.9999	30/01/15	£516.63
			13/02/15	£175.00
	uponor ltd	25N05.9999	24/02/15	£226.26
			26/02/15	£46.56
	vue ncs citb hse test	10B03.9999	07/01/15	£315.00
			13/01/15	£35.00
			19/01/15	£17.50
			27/01/15	£17.50
			29/01/15	£140.00
			09/02/15	£17.50
	16/02/15	£17.50		
	26/03/15	£17.50		
www.defibshop.co.uk	25A00.2501	16/01/15	£98.30	
www.qualsafe.com	25N05.9999	17/02/15	£405.96	
Vehicles, Servicing and Spares	ap autodiagnostic ltd	25A00.2501	13/02/15	£395.00
	bhi uk	25A00.2501	10/03/15	£35.60
	ecp doncaster 108	25A00.2501	15/01/15	£53.90
	fishlake comm motors l		12/03/15	£593.00
	mvs	25A00.2501	04/03/15	£128.00

			www.hbc.co.uk	25A00.2501	12/02/15	£25.00
					10/03/15	£215.83
			www.hids4u.co.uk	25A00.2501	02/02/15	£87.50
			www.thebatteryguys.com	25A00.2501	26/02/15	£47.50
Grand Total						£153,726.43