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Transaction			Transaction	Purpose of	
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
15.09.2016	BYKER PRIMARY	JR HOLLAND FOODSERVICE	. ,	School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	WALKER TECHNOLOGY	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016 15.09.2016	WALKERGATE PRIMARY WELBECK PRIMARY	JR HOLLAND FOODSERVICE	4.68 110.47		CATERERS FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	CANNING STREET	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	CANNING STREET	BLAKEMORE FOODSERVICE	5.56	School meals	CATERERS
15.09.2016	CENTRAL WALKER	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016 15.09.2016	CHILLINGHAM ROAD CHILLINGHAM ROAD	JR HOLLAND FOODSERVICE	105.48	School meals School meals	CATERERS FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	CHRIST CHURCH	BLAKEMORE FOODSERVICE	34.59		CATERERS
15.09.2016	ST CHARLES' RC	BLAKEMORE FOODSERVICE	172.92		CATERERS
15.09.2016 15.09.2016	ST CHARLES' RC	BLAKEMORE FOODSERVICE	6.45	School meals School meals	CATERERS
15.09.2016	ST CUTHBERTS HIGH ST JOSEPHS RC	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	1,493.18		CATERERS CATERERS
15.09.2016	ST LAWRENCES RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	ST LAWRENCES RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016 15.09.2016	ST LAWRENCES RC ST MICHAELS RC	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE	0.74	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
15.09.2016	ST MICHAELS RC	BLAKEMORE FOODSERVICE	94.2		CATERERS
15.09.2016	ST OSWALDS	BLAKEMORE FOODSERVICE	133.02		CATERERS
15.09.2016	ST OSWALDS	BLAKEMORE FOODSERVICE	17.04		CATERERS
15.09.2016 15.09.2016	ARCHBISHOP RUNCIE ARCHIBOLD FIRST	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	104.78	School meals School meals	CATERERS CATERERS
15.09.2016	ARCHIBOLD FIRST	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	ARTHURS MOORSIDE	BLAKEMORE FOODSERVICE	285.13	School meals	CATERERS
15.09.2016	ARTHURS MOORSIDE	BLAKEMORE FOODSERVICE	47.37		CATERERS
15.09.2016 15.09.2016	ARTHURS WESTAGE SACRED HEART HIGH	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	243.84 1,052.44	School meals School meals	CATERERS CATERERS
15.09.2016	SACRED HEART HIGH	JR HOLLAND FOODSERVICE	61.2		FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	SACRED HEART HIGH	JR HOLLAND FOODSERVICE	8.35	School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	SACRED HEART PRI	BLAKEMORE FOODSERVICE	263.97		CATERERS EDECATE DESCRIPTION OF THE PROPERTY
15.09.2016 15.09.2016	SIR CHARLES PARSONS SIR CHARLES PARSONS	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	4.08	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	SOUTH GOSFORTH	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	ST ALBANS RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016 15.09.2016	ST ALBANS RC ST CATHERINES	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE	4.33	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
15.09.2016	ST CATHERINES	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	129.5	School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	WESTGATE VICTORIA	JR HOLLAND FOODSERVICE	0.93		FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016 15.09.2016	HAWTHORN PRIMARY HAWTHORN PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
15.09.2016	HOTSPUR PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	HOTSPUR PRIMARY	BLAKEMORE FOODSERVICE	14.66		CATERERS
15.09.2016	HOTSPUR PRIMARY	BLAKEMORE FOODSERVICE	5.34		CATERERS EDECATED LOCKED MEAT DROWGONEDS
15.09.2016 15.09.2016	KENTON SCHOOL KENTON SCHOOL	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	252.18 12.9		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	MONKCHESTER ROAD	JR HOLLAND FOODSERVICE	30.2	School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	NEWBURN MANOR	BLAKEMORE FOODSERVICE	3.53		CATERERS
15.09.2016 15.09.2016	OUR LADY & ST ANNES RAVENSWOOD PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	224.88	School meals School meals	CATERERS CATERERS
15.09.2016	WEST JESMOND	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	WEST WALKER	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016 15.09.2016	WELFORD DAY CENTRE CRAGSIDE PRIMARY	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
15.09.2016	GOSFORTH ACADEMY	BLAKEMORE FOODSERVICE	722.62		CATERERS
15.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016 15.09.2016	CONNIE LEWCOCK CONNIE LEWCOCK	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
15.09.2016	TRINITY DENEVIEW	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	TRINITY DENEVIEW	BLAKEMORE FOODSERVICE	1.42	School meals	CATERERS
15.09.2016	TRINITY OAKFIELD	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016 15.09.2016	GOSFORTH ACADEMY GOSFORTH ACADEMY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
15.09.2016	GOSFORTH JUNIOR	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	GOSFORTH JUNIOR	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	GOSFORTH JUNIOR GOSFORTH PARK	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
15.09.2016 15.09.2016	GOSFORTH PARK	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	HADRIAN SCHOOL	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	HADRIAN SCHOOL	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016 15.09.2016	ST OSWALDS ST PAULS CE	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
15.09.2016	ST PAULS CE	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016	ST TERESAS	BLAKEMORE FOODSERVICE	160.89	School meals	CATERERS
15.09.2016	ST TERESAS	BLAKEMORE FOODSERVICE		School meals	CATERERS
15.09.2016 15.09.2016	ST VINCENTS RC TYNEVIEW PRIMARY	JR HOLLAND FOODSERVICE	1.88 40.63	School meals School meals	CATERERS FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	TYNEVIEW PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
15.09.2016	ARTHURS WESTAGE	BLAKEMORE FOODSERVICE	21.4	School meals	CATERERS
15.09.2016	BENTON PARK	BLAKEMORE FOODSERVICE		School meals	CATERERS ERSETER LOCKER MEAT PROVISIONERS
15.09.2016 15.09.2016	BYKER PRIMARY BYKER PRIMARY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TYNEVIEW PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TYNEVIEW PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS

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Transaction			Transaction	Purpose of	
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
14.09.2016	TRINITY DENEVIEW	JR HOLLAND FOODSERVICE	5.19	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TRINITY DENEVIEW	JR HOLLAND FOODSERVICE	4.5	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TRINITY OAKFIELD	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TRINITY OAKFIELD	ON A ROLL SANDWICH COM		School meals	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	CIVIC BANQUETING CIVIC BANQUETING	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST CUTHBERTS HIGH	ON A ROLL SANDWICH COM	115.94		MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
14.09.2016	ST CUTHBERTS WALB	FREEMAN CATERING BUTCH	26.86	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST CUTHBERTS WALB	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST GEORGES RC	FREEMAN CATERING BUTCH	25.85 19.45		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	ST GEORGES RC ARTHURS WESTAGE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ARTHURS WESTAGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BEECH HILL	FREEMAN CATERING BUTCH	55.7		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BEECH HILL	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	HOTSPUR PRIMARY	FREEMAN CATERING BUTCH	118.86		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	HOTSPUR PRIMARY	JR HOLLAND FOODSERVICE	40.64		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	KENTON BAR KENTON BAR	JR HOLLAND FOODSERVICE	42.06 55.64	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KENTON BAR	ON A ROLL SANDWICH COM	313.2		MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
14.09.2016	KENTON SCHOOL	FREEMAN CATERING BUTCH	281.48	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KENTON SCHOOL	FREEMAN CATERING BUTCH	229.23	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST JOHN VIANNEY	FREEMAN CATERING BUTCH	40.21		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST JOHN VIANNEY ST JOSEPHS RC	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	ST JOSEPHS RC ST JOSEPHS RC	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST LAWRENCES RC	FREEMAN CATERING BUTCH	39.28		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST LAWRENCES RC	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST LAWRENCES RC	JR HOLLAND FOODSERVICE	1.77	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KENTON SCHOOL	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KENTON SCHOOL	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	KENTON SCHOOL KENTON SCHOOL	JR HOLLAND FOODSERVICE	155.82	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KINGSTON PARK	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CIVIC BANQUETING	ON A ROLL SANDWICH COM	42.15	School meals	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
14.09.2016	WESTGATE VICTORIA	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	GOSFORTH JUNIOR	ON A ROLL SANDWICH COM		School meals School meals	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS
14.09.2016 14.09.2016	GOSFORTH PARK GOSFORTH PARK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	GOSFORTH PARK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	GRANGE FIRST SCHOOL	ON A ROLL SANDWICH COM	684.75	School meals	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
14.09.2016	HADRIAN SCHOOL	FREEMAN CATERING BUTCH	55.99	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	HADRIAN SCHOOL	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST CUTHBERTS KENT	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	ST CUTHBERTS HIGH ST CUTHBERTS HIGH	JR HOLLAND FOODSERVICE	93.59	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST OSWALDS	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST PAULS CE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	HADRIAN SCHOOL	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
	HAWTHORN PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	HAWTHORN PRIMARY HILTON PRIMARY	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	HILTON PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	ON A ROLL SANDWICH COM		School meals	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
14.09.2016	WALBOTTLE VILLAGE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	WALBOTTLE VILLAGE WALBOTTLE VILLAGE	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE VILLAGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BRIDGEWATER	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BRIDGEWATER	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BRIDGEWATER	JR HOLLAND FOODSERVICE	52.77		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BRIDGEWATER	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	BROADWOOD PRIMARY BROADWOOD PRIMARY	JR HOLLAND FOODSERVICE	75.13	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BYKER PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CANNING STREET	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CANNING STREET	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CENTRAL WALKER	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CENTRAL WALKER	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	NEWBURN MANOR CHEVIOT PRIMARY	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE	5.32		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TRINITY DENEVIEW	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TRINITY DENEVIEW	FREEMAN CATERING BUTCH	8.09	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TRINITY DENEVIEW	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	NEWBURN MANOR	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	NORTH FAWDON NORTH FAWDON	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	OUR LADY & ST ANNES	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
	OUR LADY & ST ANNES	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016					
14.09.2016	RAVENSWOOD PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS

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14.09.2016	REGENT FARM FIRST	FREEMAN CATERING BUTCH	91.41		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	REGENT FARM FIRST	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	REGENT FARM FIRST	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	REGENT FARM FIRST	JR HOLLAND FOODSERVICE	23.92	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST PAULS CE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	ST TERESAS ST TERESAS	FREEMAN CATERING BUTCH JR HOLLAND FOODSERVICE	68.1 33.17		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST VINCENTS RC	FREEMAN CATERING BUTCH	83.88		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST VINCENTS RC	JR HOLLAND FOODSERVICE	29.96		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	STOCKSFIELD AVENUE	FREEMAN CATERING BUTCH	84.38	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	STOCKSFIELD AVENUE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	THOMAS BEWICK	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST MICHAELS RC ST MICHAELS RC	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST MICHAELS RC	JR HOLLAND FOODSERVICE	33.28		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST OSWALDS	FREEMAN CATERING BUTCH	89.15	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST OSWALDS	FREEMAN CATERING BUTCH	7.47		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST OSWALDS	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	WEST JESMOND WEST WALKER	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	15.4 65.96	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WEST WALKER	JR HOLLAND FOODSERVICE	36.61		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WYNDHAM PRIMARY	FREEMAN CATERING BUTCH	68.79		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WYNDHAM PRIMARY	JR HOLLAND FOODSERVICE	28.4	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH	80.23		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH	62.59		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	CHEVIOT PRIMARY CHRIST CHURCH	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	52.89 50.86		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KINGSTON PARK	JR HOLLAND FOODSERVICE	42.96		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALKER TECHNOLOGY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALKER TECHNOLOGY	FREEMAN CATERING BUTCH	151.51	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALKER TECHNOLOGY	JR HOLLAND FOODSERVICE	148.61		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALKER TECHNOLOGY	ON A ROLL SANDWICH COM	426.84	School meals	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
14.09.2016 14.09.2016	WALKER TECHNOLOGY WALKERGATE PRIMARY	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	222.6	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALKERGATE PRIMARY	FREEMAN CATERING BUTCH	86.66		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALKERGATE PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KNOPLAW PRIMARY	FREEMAN CATERING BUTCH	95.16	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KNOPLAW PRIMARY	JR HOLLAND FOODSERVICE	34.41		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	KNOPLAW PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	LEMINGTON RIVERSIDE LEMINGTON RIVERSIDE	JR HOLLAND FOODSERVICE	9.62	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	LINHOPE PRU	FREEMAN CATERING BUTCH	29.82	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	LINHOPE PRU	FREEMAN CATERING BUTCH	11.98	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	MILECASTLE PRIMARY	FREEMAN CATERING BUTCH	93.04	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	MILECASTLE PRIMARY	JR HOLLAND FOODSERVICE	36.57		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	MOUNTFIELD PRIMARY MOUNTFIELD PRIMARY	FREEMAN CATERING BUTCH JR HOLLAND FOODSERVICE	55.71 14.42	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	TYNEVIEW PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	FREEMAN CATERING BUTCH	225.45		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	FREEMAN CATERING BUTCH	173.4	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WALBOTTLE CAMPUS	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	CHRIST CHURCH CRAGSIDE PRIMARY	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CRAGSIDE PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	CRUDDAS PARK	JR HOLLAND FOODSERVICE	18.32		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	DINNINGTON FIRST	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	DINNINGTON FIRST	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ENGLISH MARTYRS ENGLISH MARTYRS	FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	ST ALBANS RC	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST BEDES RC	FREEMAN CATERING BUTCH	47.45		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST BEDES RC	FREEMAN CATERING BUTCH	18.8	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST BEDES RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST CATHERINES	FREEMAN CATERING BUTCH	79.37		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	ST CATHERINES ST CHARLES' RC	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST CHARLES' RC	JR HOLLAND FOODSERVICE	28.99		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	ST CUTHBERTS KENT	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WAVERLEY PRIMARY	FREEMAN CATERING BUTCH	104.96	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WAVERLEY PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELBECK PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	WELBECK PRIMARY ENGLISH MARTYRS	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	FARNE PRIMARY	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BEECH HILL	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BENFIELD SCHOOL	FREEMAN CATERING BUTCH	134.8	School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BENFIELD SCHOOL	FREEMAN CATERING BUTCH	46.87		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BENFIELD SCHOOL	FREEMAN CATERING BUTCH	7.54		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016 14.09.2016	BENFIELD SCHOOL BENFIELD SCHOOL	JR HOLLAND FOODSERVICE ON A ROLL SANDWICH COM		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
14.09.2016	BENTON PARK	FREEMAN CATERING BUTCH	79.53		FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	BENTON PARK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
14.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	39.38	School meals	FREEZER, LOCKER MEAT PROVISIONERS

Transaction Department	ENDNG MACS
Date	ENDNG MACS
14.09.2016	ENDNG MACS
14.09.2016 MELFORD DAY CENTRE JR. HOLLAND FOODSERVICE 138.02 Shool meals REZEZE, LOCKER MACE PROVISIONERS 14.09.2016 SACRED HEART HIGH FREEMAN CATERING BUTCH 27.31 Shool meals REZEZE, LOCKER MACE PROVISIONERS 14.09.2016 SACRED HEART HIGH ON A BOLL SANDWICH COM 312.56 Shool meals MISC FOOD STORE-CONVENIENCE MISC. SHOOL 14.09.2016 SACRED HEART HIGH ON A BOLL SANDWICH COM 312.56 Shool meals MISC FOOD STORE-CONVENIENCE MISC. SHOOL 14.09.2016 SACRED HEART FIR JR. HOLLAND FOODSERVICE 20.17 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SACRED HEART FIR JR. HOLLAND FOODSERVICE 20.17 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIBE COMMUNITY RELEAND CATERING BUTCH 73.28 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIBE COMMUNITY RELEAND CONSERVICE 19.05 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIBE COMMUNITY RELEAND CATERING BUTCH 66.49 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIBE COMMUNITY RELEAND CATERING BUTCH 66.49 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIM CHARLES PARSONS REEMAN CATERING BUTCH 66.49 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIM CHARLES PARSONS REEMAN CATERING BUTCH 66.46 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIM CHARLES PARSONS REEMAN CATERING BUTCH 66.46 Shool meals MISC FOOD STORE-CONVENIENCE MEAT PROVISIONERS 14.09.2016 SIM CHARLES PARSONS RELEAND CATERING BUTCH 78.98 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIM CHARLES PARSONS RELEAND CATERING BUTCH 78.98 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SIM CHARLES PARSONS RELEAND CATERING BUTCH 78.98 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SOUTH GOSTORTH ACADEMY RELEAND CATERING BUTCH 78.98 Shool meals REZEZE, LOCKER MEAT PROVISIONERS 14.09.2016 SOUTH GOSTORTH ACADEMY RELEAND CATERING BUTCH 78.24 Shoo	ENDNG MACS
14.09.2016 SACRED HEART HIGH REEMAN CATERING BUTCH 27.31 Shool meals REEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SACRED HEART HIGH REEMAN CATERING BUTCH 312.55 Shool meals MISC FOOD STORE-CONVENIENCE AMENTS 14.09.2016 SACRED HEART PROVISIONERS REPOSED R	ENDNG MACS
14.09.2016 SACRED HEART HIGH	ENDNG MACS
14.09.2016 SACRED HEART FIRE REPAIR ACTRING BUTCH 33.18.3 Shool meals MISC FOOD STORE CONVENIEW, AMERICAN CATERING BUTCH 33.18.3 Shool meals RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SACRED HEART FIR REPAIR ACTRING BUTCH 73.28.3 Shool meals RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SACRED HEART FIR REPAIR ACTRING BUTCH 73.28 Shool meals RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE COMMUNITY FERNAN CATERING BUTCH 73.28 Shool meals RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE COMMUNITY FERNAN CATERING BUTCH 19.05 Shool meals RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE COMMUNITY HIGHLAND FOODSERVICE 19.05 Shool meals RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE COMMUNITY MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE COMMUNITY MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES ARCHBEOLD FIRST REPUBLIANCE COMMUNITY MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 ARCHBEOLD FIRST REPUBLIAN CATERING BUTCH 78.98 Shool meals REZEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SINONSIDE PAIRCES MISCHALL OF RESEZER, LOCKER MEAT PROVISIONERS 14.09	ENDNG MACS
14.09.2016 SACRED HEART PRII REEMAN CATERING BUTCH 33.81 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIDE COMMUNITY REEMAN CATERING BUTCH 73.28 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIDE COMMUNITY REEMAN CATERING BUTCH 73.28 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SIMONSIDE COMMUNITY REEMAN CATERING BUTCH 73.28 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SIR CHARLES PARSONS REEMAN CATERING BUTCH 66.49 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SIR CHARLES PARSONS REAL AND FOODSERVICE 12.17 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SIR CHARLES PARSONS REAL AND FOODSERVICE 12.17 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 ARCHBISTOP RUNCIE FREEMAN CATERING BUTCH 74.09 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 ARCHBISTOP RUNCIE FREEMAN CATERING BUTCH 74.09 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 ARCHBISTOP RUNCIE FREEMAN CATERING BUTCH 74.09 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 ARCHBISTOP RUNCIE FREEMAN CATERING BUTCH 74.09 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE FREEMAN CATERING BUTCH 74.71 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE FREEMAN CATERING BUTCH 74.71 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE JR HOLLAND FOODSERVICE 33.41 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE JR HOLLAND FOODSERVICE 33.41 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE JR HOLLAND FOODSERVICE 33.41 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE JR HOLLAND FOODSERVICE 33.41 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016 SWEEL LODGE JR HOLLAND FOODSERVICE 34.09 School meals FREEZER, LOCKER MEAT PROVISIONERS 14.09.2016	ENDING WACS
14.09.2016 SACRED HEAT PRI IR HOLLAND FOODSERVICE 20.17 School meals FREEZER, LOCKER MEAT PROVISIONERS	
14.09.2016 SIMONSIDE COMMUNITY IR FOLLAND FOODSERVICE 19.05 SIMONSIDE COMMUNITY IR FOLLAND FOODSERVICE 19.07 Simons 19.07	
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13.09.2016 THOMAS BEWICK BLAKEMORE FOODSERVICE 98.18 School meals CATERERS	
13.09.2016 TYNEVIEW PRIMARY BLAKEMORE FOODSERVICE 252.37 School meals CATERERS	
13.09.2016 TYNEVIEW PRIMARY BLAKEMORE FOODSERVICE 5.85 School meals CATERERS	
13.09.2016 WALBOTTLE CAMPUS BLAKEMORE FOODSERVICE 1,179.55 School meals CATERERS 13.09.2016 WALBOTTLE VILLAGE JR HOLLAND FOODSERVICE 16.36 School meals FREEZER, LOCKER MEAT PROVISIONERS	
13.09.2016 WALBOTTLE VILLAGE JR HOLLAND FOODSERVICE 16.36 School meals FREEZER, LOCKER MEAT PROVISIONERS 13.09.2016 WALKER TECHNOLOGY BLAKEMORE FOODSERVICE 1,363.66 School meals CATERERS	
13.09.2016 CIVIC BANQUETING JR HOLLAND FOODSERVICE 93.52 School meals FREEZER, LOCKER MEAT PROVISIONERS	
13.09.2016 MOUNTFIELD PRIMARY BLAKEMORE FOODSERVICE 142.2 School meals CATERERS	
13.09.2016 NEWBURN MANOR BLAKEMORE FOODSERVICE 250.09 School meals CATERERS	
13.09.2016 NORTH FAWDON BLAKEMORE FOODSERVICE 114.4 School meals CATERERS	
13.09.2016 NORTH FAWDON BLAKEMORE FOODSERVICE 14.11 School meals CATERERS	
13.09.2016 NORTH FAWDON BLAKEMORE FOODSERVICE 12.91 School meals CATERERS 13.09.2016 NORTH FAWDON BLAKEMORE FOODSERVICE 6.45 School meals CATERERS	
13.09.2016 NORTH FAWDON BLAKEMORE FOODSERVICE 0.43 School meals CATERERS	
13.09.2016 KENTON SCHOOL JR HOLLAND FOODSERVICE 32.72 School meals FREEZER, LOCKER MEAT PROVISIONERS	
13.09.2016 KENTON SCHOOL SMART FOOD UK LIMITED 502.4 School meals CATERERS	
13.09.2016 KINGSTON PARK BLAKEMORE FOODSERVICE 426.52 School meals CATERERS	
13.09.2016 KINGSTON PARK BLAKEMORE FOODSERVICE 29.04 School meals CATERERS 13.09.2016 PEGENT FARM EIRST BLAKEMORE FOODSERVICE 354.50 School meals CATERERS	
13.09.2016 REGENT FARM FIRST BLAKEMORE FOODSERVICE 354.59 School meals CATERERS 13.09.2016 SIMONSIDE COMMUNITY BLAKEMORE FOODSERVICE 137.5 School meals CATERERS	
13.09.2016 SIR CHARLES PARSONS BLAKEMORE FOODSERVICE 163.88 School meals CATERERS	
13.09.2016 SIR CHARLES PARSONS BLAKEMORE FOODSERVICE 2.48 School meals CATERERS	
13.09.2016 KNOPLAW PRIMARY BLAKEMORE FOODSERVICE 268.31 School meals CATERERS	
13.09.2016 KNOPLAW PRIMARY BLAKEMORE FOODSERVICE 5.28 School meals CATERERS	
13.09.2016 LEMINGTON RIVERSIDE BLAKEMORE FOODSERVICE 156.15 School meals CATERERS	
13.09.2016 LEMINGTON RIVERSIDE BLAKEMORE FOODSERVICE 9.63 School meals CATERERS 13.09.2016 LINHOPE PRILL BLAKEMORE FOODSERVICE 78.34 School meals CATERERS	
13.09.2016 LINHOPE PRU BLAKEMORE FOODSERVICE 78.34 School meals CATERERS 13.09.2016 MILECASTLE PRIMARY BLAKEMORE FOODSERVICE 230.82 School meals CATERERS	
13.09.2016 MONKCHESTER ROAD BLAKEMORE FOODSERVICE 81.88 School meals CATERERS	
13.09.2016 SIR CHARLES PARSONS BLAKEMORE FOODSERVICE 7.41 School meals CATERERS	
13.09.2016 ST ALBANS RC BLAKEMORE FOODSERVICE 122.68 School meals CATERERS	

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Transaction			Transaction	Purpose of	
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
13.09.2016	ST BEDES RC	BLAKEMORE FOODSERVICE	139.31		CATERERS
13.09.2016	ST CATHERINES	BLAKEMORE FOODSERVICE	17.82		CATERERS
13.09.2016	ST CATHERINES	BLAKEMORE FOODSERVICE	12.71		CATERERS
13.09.2016 13.09.2016	ST CUTHBERTS KENT ST CUTHBERTS HIGH	BLAKEMORE FOODSERVICE SMART FOOD UK LIMITED	218.75 331	School meals School meals	CATERERS CATERERS
13.09.2016	ST CUTHBERTS WALB	BLAKEMORE FOODSERVICE	207.4	School meals	CATERERS
13.09.2016	ST GEORGES RC	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	ST JOHN VIANNEY	BLAKEMORE FOODSERVICE	232.39		CATERERS
13.09.2016	ST LAWRENCES RC	BLAKEMORE FOODSERVICE	171.45	School meals	CATERERS
13.09.2016	FARNE PRIMARY	BLAKEMORE FOODSERVICE	47.22		CATERERS
13.09.2016 13.09.2016	FARNE PRIMARY FARNE PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	7.45 13.65		CATERERS CATERERS
13.09.2016	GOSFORTH ACADEMY	SMART FOOD UK LIMITED	403	School meals	CATERERS
13.09.2016	GOSFORTH JUNIOR	SMART FOOD UK LIMITED	499.4		CATERERS
13.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	323.45	School meals	CATERERS
13.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	177.73		CATERERS
13.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	8.38		CATERERS
13.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	8.17	School meals	CATERERS FREEZER LOCKER MEAT PROVISIONERS
13.09.2016 13.09.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	21.82 12.36		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
13.09.2016	BYKER LODGE	BLAKEMORE FOODSERVICE	196.1	School meals	CATERERS
13.09.2016	GOSFORTH JUNIOR	BLAKEMORE FOODSERVICE	10.55	School meals	CATERERS
13.09.2016	GOSFORTH PARK	BLAKEMORE FOODSERVICE	7.95		CATERERS
13.09.2016	HILTON PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	KENTON SCHOOL	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016 13.09.2016	KENTON SCHOOL KENTON SCHOOL	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
13.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	25.09		FREEZER, LOCKER MEAT PROVISIONERS
13.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	10.48		FREEZER, LOCKER MEAT PROVISIONERS
13.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	4.92	School meals	FREEZER, LOCKER MEAT PROVISIONERS
13.09.2016	CONNIE LEWCOCK	BLAKEMORE FOODSERVICE	264.94		CATERERS
13.09.2016	BRIDGEWATER	BLAKEMORE FOODSERVICE	10.82		CATERERS
13.09.2016 13.09.2016	BROADWOOD PRIMARY BYKER PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	437.13	School meals School meals	CATERERS CATERERS
13.09.2016	BYKER PRIMARY	BLAKEMORE FOODSERVICE	21.52		CATERERS
13.09.2016	BYKER PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	CENTRAL WALKER	BLAKEMORE FOODSERVICE	239.07	School meals	CATERERS
13.09.2016	CHEVIOT PRIMARY	BLAKEMORE FOODSERVICE	364.24		CATERERS
13.09.2016	CHEVIOT PRIMARY	BLAKEMORE FOODSERVICE	2.28	School meals School meals	CATERERS CATERERS
13.09.2016 13.09.2016	CHILLINGHAM ROAD ENGLISH MARTYRS	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	ENGLISH MARTYRS	BLAKEMORE FOODSERVICE	18.17		CATERERS
13.09.2016	WALKERGATE PRIMARY	BLAKEMORE FOODSERVICE	195.29	School meals	CATERERS
13.09.2016	WALKERGATE PRIMARY	BLAKEMORE FOODSERVICE	4.41		CATERERS
13.09.2016	WALKERGATE PRIMARY	BLAKEMORE FOODSERVICE	14.12		CATERERS
13.09.2016 13.09.2016	WAVERLEY PRIMARY WAVERLEY PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	319.48	School meals School meals	CATERERS CATERERS
13.09.2016	WEST DENTON PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	WEST DENTON PRIMARY	BLAKEMORE FOODSERVICE	264.1		CATERERS
13.09.2016	WEST DENTON PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	WEST WALKER	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	WEST WALKER	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016 13.09.2016	WYNDHAM PRIMARY ARCHIBOLD FIRST	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
13.09.2016	BEECH HILL	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	BENFIELD SCHOOL	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	BENFIELD SCHOOL	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
13.09.2016	BENTON PARK	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016	BRIDGEWATER	BLAKEMORE FOODSERVICE		School meals	CATERERS
13.09.2016 13.09.2016	BRIDGEWATER ST MARKS RC	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
13.09.2016	ST MARYS CATHOLIC	BLAKEMORE FOODSERVICE		School meals	CATERERS
12.09.2016	WELBECK PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	WALKERGATE PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016 12.09.2016	WELFORD DAY CENTRE CONNIE LEWCOCK	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	18.94 75.33	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	BYKER PRIMARY	JR HOLLAND FOODSERVICE	75.32	School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	BYKER PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	CENTRAL WALKER	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016 12.09.2016	GOSFORTH PARK KENTON SCHOOL	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	SACRED HEART HIGH	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	ST ALBANS RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	STOCKSFIELD AVENUE	JR HOLLAND FOODSERVICE	79.14	School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	TYNEVIEW PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
12.09.2016	WALBOTTLE CAMPUS	BRAKE BROS LTD		School meals	CATERERS EDECTED LOCKED MEAT DROVICIONERS
12.09.2016	WEST WALKER	JR HOLLAND FOODSERVICE	22.98	School meals ODX EVENT	FREEZER, LOCKER MEAT PROVISIONERS
			1	BOOKING FOR 3	
12.09.2016	Resources	EB OD EXCHANGE	45.00	PEOPLE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
09.09.2016	ARCHBISHOP RUNCIE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ARCHBISHOP RUNCIE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ARCHIBOLD FIRST	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ARCHIBOLD FIRST	JR HOLLAND FOODSERVICE	9.22	School meals	FREEZER, LOCKER MEAT PROVISIONERS

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Transaction			Transaction	Purpose of	
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
09.09.2016	ARTHURS MOORSIDE	JR HOLLAND FOODSERVICE	147.24	School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ARTHURS WESTAGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	BEECH HILL BENFIELD SCHOOL	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	81.94 83.92		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	BENFIELD SCHOOL	SMART FOOD UK LIMITED		School meals	CATERERS
09.09.2016	BENTON PARK	JR HOLLAND FOODSERVICE	58.65		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	GOSFORTH ACADEMY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	GOSFORTH ACADEMY GOSFORTH JUNIOR	JR HOLLAND FOODSERVICE	291 3.12		CATERERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	GOSFORTH PARK	JR HOLLAND FOODSERVICE	150.12		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	HADRIAN SCHOOL	JR HOLLAND FOODSERVICE	92.78		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	HAWTHORN PRIMARY HILTON PRIMARY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	95		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	HOTSPUR PRIMARY	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	KENTON BAR	JR HOLLAND FOODSERVICE	114.97		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	BRIDGEWATER	JR HOLLAND FOODSERVICE	202.91		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	BROADWOOD PRIMARY KENTON SCHOOL	JR HOLLAND FOODSERVICE SMART FOOD UK LIMITED	81.77	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
09.09.2016	KINGSTON PARK	JR HOLLAND FOODSERVICE	133.23		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	KINGSTON PARK	JR HOLLAND FOODSERVICE	8.2		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	KNOPLAW PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	LEMINGTON RIVERSIDE LINHOPE PRU	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	66.09 54.1		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WESTGATE VICTORIA	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	THOMAS BEWICK	JR HOLLAND FOODSERVICE	4.23	School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WALBOTTLE CAMPUS	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	WALBOTTLE CAMPUS WALBOTTLE VILLAGE	JR HOLLAND FOODSERVICE	979.4 60.41	School meals School meals	CATERERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WALKER TECHNOLOGY	JR HOLLAND FOODSERVICE	259.43		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WALKER TECHNOLOGY	SMART FOOD UK LIMITED	292		CATERERS
09.09.2016	WALKERGATE PRIMARY	JR HOLLAND FOODSERVICE	214.88		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	WALKERGATE PRIMARY WAVERLEY PRIMARY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	5.22 101.13	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WEST DENTON PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WEST JESMOND	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WYNDHAM PRIMARY	JR HOLLAND FOODSERVICE	42.64		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	MILECASTLE PRIMARY MOUNTFIELD PRIMARY	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	NEWBURN MANOR	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	121.98		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	NORTH FAWDON	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	CANNING STREET	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	CHEVIOT PRIMARY	JR HOLLAND FOODSERVICE	86.77		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	CHRIST CHURCH CHRIST CHURCH	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	CHRIST CHURCH	JR HOLLAND FOODSERVICE	3.36		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	CRAGSIDE PRIMARY	JR HOLLAND FOODSERVICE	129.63		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	DINNINGTON FIRST	JR HOLLAND FOODSERVICE	63.82		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	ENGLISH MARTYRS FARNE PRIMARY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	85.06 51.44	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	OUR LADY & ST ANNES	JR HOLLAND FOODSERVICE	70.69		FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	RAVENSWOOD PRIMARY	JR HOLLAND FOODSERVICE	162.63	School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	REGENT FARM FIRST	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	SACRED HEART HIGH SACRED HEART HIGH	SMART FOOD UK LIMITED SMART FOOD UK LIMITED		School meals School meals	CATERERS CATERERS
09.09.2016	SACRED HEART PRI	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	SIMONSIDE COMMUNITY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	SOUTH GOSFORTH	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	ST JOSEPHS RC ST MARKS RC	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST MARYS CATHOLIC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST MARYS CATHOLIC	SMART FOOD UK LIMITED		School meals	CATERERS
09.09.2016 09.09.2016	ST MARYS CATHOLIC ST MICHAELS RC	JR HOLLAND FOODSERVICE		School meals School meals	CATERERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST OSWALDS	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST PAULS CE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST BEDES RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	ST CATHERINES ST TERESAS	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST VINCENTS RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	STOCKSFIELD AVENUE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	THOMAS BEWICK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	ST CHARLES' RC ST CUTHBERTS KENT	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST CUTHBERTS KENT	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST CUTHBERTS HIGH	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST CUTHBERTS HIGH	SMART FOOD UK LIMITED		School meals	CATERERS
09.09.2016 09.09.2016	ST CUTHBERTS HIGH ST CUTHBERTS WALB	JR HOLLAND FOODSERVICE		School meals School meals	CATERERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST GEORGES RC	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST JOHN VIANNEY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	ST JOSEPHS RC	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016 09.09.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
09.09.2016	TRINITY DENEVIEW	JR HOLLAND FOODSERVICE	49.59	School meals	FREEZER, LOCKER MEAT PROVISIONERS

Transaction Date Department Microband (Beneficiary) Value (E) perfection Value (E)		·			1	
Department	Transaction			Transaction	Purnose of	
1999-2016 TRINTY CARRIGO SPECIAL DISCREPANCE 34.4 Sender mesh SEZER, LOCKE MART PROVIDENCES		Department	Merchant (Beneficiary)			Merchant Category/Summary
0.90 20.00 10.00	09.09.2016	TRINITY DENEVIEW		. ,		FREEZER, LOCKER MEAT PROVISIONERS
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19.50 2015 CONTRIVENDMENT AN INCLUDED DECISION 10.50 2015 CONTRIVENDMENT AND INCLUDED DECISION AND INCLUDED DECISION 10.50 2015 CONTRIVENDMENT AND INCLUDED DECISION AND INCLUDED DECISION 10.50 2015 CONTRIVENDMENT AND INCLUDED DECISION AND INCLUDED DECISION AND INCLUDED DECISION 10.50 2015 CONTRIVENDMENT AND INCLUDED DECISION AND						
19.03 10.00 CONTORTH ALDRING 18 ROLLAND PRODESTRUCT 2.5 Endoct masks TRETERS, LOCKER MART PROVISIONISS 19.03 20.00 THIRTY COLONIS 18 ROLLAND PRODESTRUCT 2.5 Endoct mask TRETERS, LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask CATURES 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask CATURES 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND PRODESTRUCT 2.5 Endoct mask ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND LOCKER MART PROVISIONISS ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND LOCKER MART PROVISIONISS ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND LOCKER MART PROVISIONISS ROLLAND LOCKER MART PROVISIONISS 19.03 20.00 CONTORT 19.00 ROLLAND LOCKER MART PROVISIONISS ROLLAND LOCKER MART PROVISIONI						
69.9.2056 CONCOMEND JUNE CONCOMEND S. CONCOMEND S. CONCOMEND C						
69.90.2016 TRINITY CORPUTED BALEFANDER FOODSTRUCE 18.05 Shoot meable CATERES						
SEG 52216 COVE_BANGGET TIME						
50.9.2016 CIVIC BANQUETRING PRECHANG ACTERING BUTCH 22.6.3 Denot meath PRECERT, DOCKER MART PROVISIONISS 50.9.2016 CIVIC BANQUETRING PRECHANG ACTERING BUTCH 1.7.5 Petrol meath PRECERT, DOCKER MART PROVISIONISS 50.9.2016 CIVIC BANQUETRING PRECHANG ACTERING BUTCH 1.7.5 Petrol meath PRECERT, DOCKER MART PROVISIONISS 50.9.2016 CIVIC BANQUETRING PRECHANG ACTERING BUTCH 1.7.5 Petrol meath PRECERT, DOCKER MART PROVISIONISS 50.9.2018 CIVIC BANQUETRING REPORT ACTERING BUTCH 1.7.5 Petrol meath PRECERT, DOCKER MART PROVISIONISS 50.9.2018 CIVIC BANQUETRING REPORT ACTERING BUTCH 1.7.5 Petrol meath PRECERT, DOCKER MART PROVISIONISS 50.9.2018 CIVIC BANQUETRING REPORT ACTERING BUTCH 1.7.5 Petrol meath PRECERT, DOCKER MART PROVISIONISS 50.9.2016 COSTORITA BURK REPORT BUTCH PRECERT, DOCKER MART PROVISIONISS 50.9.2016 COSTORITA BURK REPORT BUTCH PROVISIONISS 50.9.2016						
SEG 2016 COVER MANQUETING PREPARA CATERING BUTCH 1.7 % Inclinal neals PREZER, LOCKER MART PROVISIONES						
50.03.0316						
0.09.0.2016 CUVIC AMONETING REPUBLIAND FOODSHIPS 25.11 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 ST VINCENTS & BLAKEMORE FOODSHIPS 2.05 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 SO SOUTH LAWNON REPUBLIAND FOODSHIPS 2.05 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 SO SOUTH LAWNON REPUBLIAND FOODSHIPS 2.05 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 SO SOUTH LAWNON REPUBLIAND FOODSHIPS 2.05 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 SO SOUTH LAWNON REPUBLIAND FOODSHIPS 2.21 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 SO SOUTH LAWNON REPUBLIAND FOODSHIPS 2.21 Shool meals RECEPAL DECKER MATA PROVISIONERS 0.09.0.2016 ST VINCHIPS AND ALL AND SOUTH AND						
19.99.2016 CYNCRANGUETRING RIFFLAND FORDSTRIVEC 1.04 Fund means 1.05 Fun						
19.99.2016 ST VINICATIS SC BLASEANING FOODSENINGE 2.0 of Johnson mobils STATERIS		•				
IRAN 2016 GOSTORTH PARK BLAKENDER FOODSWITCE S. B. S. Profession may be provided by the provided of the provided by						
809.02016 GOSTORTH PARK BLAEANONE FOODSPRINCE 22, Inchol meals CATERES						
GR.09.2016 GOSPORTH MARK BLAKEMORE FOODSENINCE 6.65 School meals CATERERS						
50.99.2016 TON-VIEW PRIMARY INJACAND FOODSHIVE 25.56 School meals REEZER, LOCKER MAT PROVISIONERS						
69.99.2016 TINNTEKU PRIMARY PRINCELAND FOODSENVICE 87.95 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WALKER TECHNOLOGY BLAKEMORE FOODSENVICE 10.25 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WALKER TECHNOLOGY BLAKEMORE FOODSENVICE 10.27 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WALKER TECHNOLOGY REFEMBAN CATERING BUTCH 10.71 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WALSEK CEPRIMARY JR HOLLAND FOODSENVICE 10.47 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WAST ISSNOOD REPEMBAN CATERING BUTCH 1.54 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WAST ISSNOOD REPEMBAN CATERING BUTCH 1.54 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 WAST WALKER REPEMBAN CATERING BUTCH 1.54 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 SCHOOL SCHOOL SCHOOL REPEMBAN CATERING BUTCH 1.54 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 SCHOOL SCHOOL SCHOOL REPEMBAN CATERING BUTCH 1.54 School meals RETEZER, LOCKER MATE PROVISIONES 80.99.2016 SCHOOL						
50.09.2016	08.09.2016				School meals	
Geo-9216 WALKER TECHNOLOGY						
G8-92-2016 WEST_JERMOND BLAKEMORE FOODSERVICE 104.71 School meals FREEZER, LOCKE MEAT PROVISIONES						
16.99.2016 WST_JEMONON						
56.09.2016	08.09.2016		BLAKEMORE FOODSERVICE	495.42	School meals	CATERERS
Sept						,
G.09.2016						
SCORD ST CHARLES RC						
50.09.2016 ST LUTHBERTS HIGH BLAKEMORE FOODSERVICE 48-76 Shool meals CATERES	08.09.2016	RAVENSWOOD PRIMARY	BLAKEMORE FOODSERVICE	508.34	School meals	CATERERS
50.99.2016 ST LAWRINCES RC MF HOLLAND FOODSERVICE 127.2 Shoot meals REEZER, LOCKER MEAT PROVISIONERS						
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08.09.2016 BYKER LODGE FREEMAN CATERING BUTCH 21.74 School meals FREEZER, LOCKER MEAT PROVISIONERS 08.09.2016 BYKER LODGE FREEMAN CATERING BUTCH 18.62 School meals FREEZER, LOCKER MEAT PROVISIONERS 08.09.2016 CONNIE LEWCOCK BLAKEMORE FOODSERVICE 41.7 School meals CATERERS 08.09.2016 CONNIE LEWCOCK FREEMAN CATERING BUTCH 56.51 School meals FREEZER, LOCKER MEAT PROVISIONERS 08.09.2016 CONNIE LEWCOCK FREEMAN CATERING BUTCH 37.87 School meals FREEZER, LOCKER MEAT PROVISIONERS 08.09.2016 CONNIE LEWCOCK JR HOLLAND FOODSERVICE 112.99 School meals FREEZER, LOCKER MEAT PROVISIONERS 08.09.2016 CONNIE LEWCOCK BLAKEMORE FOODSERVICE 17.25 School meals CATERERS 08.09.2016 TRINITY DENEVIEW BLAKEMORE FOODSERVICE 262 School meals CATERERS 07.09.2016 GOSFORTH ACADEMY JR HOLLAND FOODSERVICE 42.33 School meals FREEZER, LOCKER MEAT PROVISIONERS						
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08.09.2016 CONNIE LEWCOCK JR HOLLAND FOODSERVICE 112.99 School meals FREEZER, LOCKER MEAT PROVISIONERS 08.09.2016 CONNIE LEWCOCK BLAKEMORE FOODSERVICE 17.25 School meals CATERERS 08.09.2016 TRINITY DENEVIEW BLAKEMORE FOODSERVICE 262 School meals CATERERS 07.09.2016 GOSFORTH ACADEMY JR HOLLAND FOODSERVICE 42.33 School meals FREEZER, LOCKER MEAT PROVISIONERS						
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08.09.2016 TRINITY DENEVIEW BLAKEMORE FOODSERVICE 262 School meals CATERERS 07.09.2016 GOSFORTH ACADEMY JR HOLLAND FOODSERVICE 42.33 School meals FREEZER, LOCKER MEAT PROVISIONERS						
	08.09.2016	TRINITY DENEVIEW	BLAKEMORE FOODSERVICE	262	School meals	CATERERS
UV. US. ZOTO GOSFOKTH JUNIUK JK HOLLAND FOUDSEKVICE 4.2 JSCNOOI MEBIS FREEZER, LOCKER MEAT PROVISIONERS						
07.09.2016 HADRIAN SCHOOL JR HOLLAND FOODSERVICE 24.3 School meals FREEZER, LOCKER MEAT PROVISIONERS						
07.09.2016 HAWTHORN PRIMARY JR HOLLAND FOODSERVICE 46.32 School meals FREEZER, LOCKER MEAT PROVISIONERS						

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Transaction			Transaction	Purpose of	
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
07.09.2016	HILTON PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	HOTSPUR PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	KENTON SCHOOL KNOPLAW PRIMARY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	CIVIC BANQUETING	BRAKE BROS LTD		School meals	CATERERS
07.09.2016	WESTGATE VICTORIA	JR HOLLAND FOODSERVICE	83.21		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	RAVENSWOOD PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	SACRED HEART HIGH SIMONSIDE COMMUNITY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	26.82 46.49		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	SOUTH GOSFORTH	JR HOLLAND FOODSERVICE	68.01		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	ST JOSEPHS RC	JR HOLLAND FOODSERVICE	42.34		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	ST MARYS CATHOLIC ST MARYS CATHOLIC	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	107.47		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	ST MICHAELS RC	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	4.89		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	ST PAULS CE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	STOCKSFIELD AVENUE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	TYNEVIEW PRIMARY WALBOTTLE CAMPUS	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	21.78	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	WALBOTTLE CAMPOS WALBOTTLE VILLAGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	WELBECK PRIMARY	JR HOLLAND FOODSERVICE	14.25		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	WEST JESMOND	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	WEST WALKER WYNDHAM PRIMARY	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	42.63	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	44.2		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	20.75	School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	18.94		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	WELFORD DAY CENTRE BYKER LODGE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	16.96 62.67		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	28.84		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	CONNIE LEWCOCK CIVIC BANQUETING	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	352.97	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	ARCHIBOLD FIRST	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	BEECH HILL	JR HOLLAND FOODSERVICE	104.7		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 07.09.2016	BENFIELD SCHOOL BRIDGEWATER	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	CENTRAL WALKER	JR HOLLAND FOODSERVICE	32.8		FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016	CHEVIOT PRIMARY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
07.09.2016 06.09.2016	FARNE PRIMARY FARNE PRIMARY	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE	19.73 154.77	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
06.09.2016	GOSFORTH ACADEMY	ON A ROLL SANDWICH COM		School meals	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS
06.09.2016	GOSFORTH ACADEMY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	81.98		FREEZER, LOCKER MEAT PROVISIONERS
06.09.2016 06.09.2016	CIVIC BANQUETING ST JOSEPHS RC	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
06.09.2016	ST LAWRENCES RC	BLAKEMORE FOODSERVICE	96.43		CATERERS
06.09.2016	ST MARKS RC	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	ST MARYS CATHOLIC HAWTHORN PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	818.44 297.52		CATERERS CATERERS
06.09.2016	HAWTHORN PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	HILTON PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	HOTSPUR PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	HOTSPUR PRIMARY KENTON BAR	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
06.09.2016	KENTON SCHOOL	ON A ROLL SANDWICH COM	82.3		MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
06.09.2016	KENTON SCHOOL	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	KENTON SCHOOL KNOPLAW PRIMARY	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
06.09.2016 06.09.2016	LEMINGTON RIVERSIDE	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	LINHOPE PRU	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	MILECASTLE PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	MONKCHESTER ROAD MOUNTFIELD PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
06.09.2016	NEWBURN MANOR	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	NEWBURN MANOR	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	NORTH FAWDON	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	OUR LADY & ST ANNES RAVENSWOOD PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
06.09.2016	REGENT FARM FIRST	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	SACRED HEART HIGH	BLAKEMORE FOODSERVICE	1,640.86	School meals	CATERERS
06.09.2016	ARTHURS MOORSIDE	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	ARTHURS WESTAGE ST MICHAELS RC	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
06.09.2016	ST OSWALDS	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	ST VINCENTS RC	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	STOCKSFIELD AVENUE THOMAS BEWICK	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
06.09.2016	TYNEVIEW PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	WALBOTTLE CAMPUS	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	ARCHBISHOP RUNCIE	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	ARCHIBOLD FIRST BEECH HILL	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE		School meals School meals	CATERERS CATERERS
06.09.2016	BENFIELD SCHOOL	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	BENTON PARK	BLAKEMORE FOODSERVICE	230.25	School meals	CATERERS
06.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	216.05	School meals	CATERERS

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Transaction			Transaction	Durmage of	
Transaction Date	Department	Merchant (Beneficiary)	Transaction Value (£)	Purpose of expenditure	Merchant Category/Summary
06.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	20.76	School meals	FREEZER, LOCKER MEAT PROVISIONERS
06.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	12.36		FREEZER, LOCKER MEAT PROVISIONERS
06.09.2016	BYKER LODGE	BLAKEMORE FOODSERVICE		School meals	CATERERS EDECATED A COMED MEAT DROWGLONEDS
06.09.2016 06.09.2016	BYKER LODGE CONNIE LEWCOCK	JR HOLLAND FOODSERVICE BLAKEMORE FOODSERVICE	31.21 357.95	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
06.09.2016	TRINITY DENEVIEW	BLAKEMORE FOODSERVICE	235.89		CATERERS
06.09.2016	TRINITY OAKFIELD	BLAKEMORE FOODSERVICE	108.5		CATERERS
06.09.2016	CIVIC BANQUETING	BLAKEMORE FOODSERVICE	103.25	School meals	CATERERS
06.09.2016	WALBOTTLE CAMPUS	BLAKEMORE FOODSERVICE	1,101.64		CATERERS
06.09.2016	WALKER TECHNOLOGY	BLAKEMORE FOODSERVICE	408.97 1.553.02		CATERERS CATERERS
06.09.2016 06.09.2016	WALKER TECHNOLOGY WALKERGATE PRIMARY	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	,	School meals School meals	CATERERS
06.09.2016	WALKERGATE PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	WAVERLEY PRIMARY	BLAKEMORE FOODSERVICE	467.25	School meals	CATERERS
06.09.2016	WEST DENTON PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	WEST DENTON PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016 06.09.2016	WEST DENTON PRIMARY GOSFORTH JUNIOR	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	14.92 488.02		CATERERS CATERERS
06.09.2016	GOSFORTH JUNIOR	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	GOSFORTH PARK	BLAKEMORE FOODSERVICE	470.35	School meals	CATERERS
06.09.2016	HADRIAN SCHOOL	BLAKEMORE FOODSERVICE	232.84	School meals	CATERERS
06.09.2016	WEST WALKER	BLAKEMORE FOODSERVICE	290.56		CATERERS
06.09.2016	WYNDHAM PRIMARY	BLAKEMORE FOODSERVICE	174.8	School meals	CATERERS
06.09.2016 06.09.2016	SIMONSIDE COMMUNITY SIR CHARLES PARSONS	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	162.89 301.42		CATERERS CATERERS
06.09.2016	SOUTH GOSFORTH	BLAKEMORE FOODSERVICE	344.61	School meals	CATERERS
06.09.2016	ST ALBANS RC	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	ST BEDES RC	BLAKEMORE FOODSERVICE	162.79	School meals	CATERERS
06.09.2016	ST CATHERINES	BLAKEMORE FOODSERVICE	210.82		CATERERS
06.09.2016	ST CUTHBERTS KENT	BLAKEMORE FOODSERVICE	298.93		CATERERS
06.09.2016 06.09.2016	ST CUTHBERTS WALB ST GEORGES RC	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	160.95 84.1		CATERERS CATERERS
06.09.2016	ST JOHN VIANNEY	BLAKEMORE FOODSERVICE	327.74		CATERERS
06.09.2016	ST JOSEPHS RC	BLAKEMORE FOODSERVICE	235.84	School meals	CATERERS
06.09.2016	BENTON PARK	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	BRIDGEWATER	BLAKEMORE FOODSERVICE	756.6		CATERERS
06.09.2016 06.09.2016	BRIDGEWATER BRIDGEWATER	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	73.92 6.45	School meals School meals	CATERERS CATERERS
06.09.2016	BROADWOOD PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	BYKER PRIMARY	BLAKEMORE FOODSERVICE	523.06		CATERERS
06.09.2016	CANNING STREET	BLAKEMORE FOODSERVICE	493.14	School meals	CATERERS
06.09.2016	CANNING STREET	BLAKEMORE FOODSERVICE	10.81	School meals	CATERERS
06.09.2016	CENTRAL WALKER	BLAKEMORE FOODSERVICE	344.79	School meals	CATERERS
06.09.2016 06.09.2016	CHEVIOT PRIMARY CHILLINGHAM ROAD	BLAKEMORE FOODSERVICE BLAKEMORE FOODSERVICE	314.28 212.28		CATERERS CATERERS
06.09.2016	CHRIST CHURCH	BLAKEMORE FOODSERVICE	435.82	School meals	CATERERS
06.09.2016	CRAGSIDE PRIMARY	BLAKEMORE FOODSERVICE		School meals	CATERERS
06.09.2016	DINNINGTON FIRST	BLAKEMORE FOODSERVICE	220.06		CATERERS
06.09.2016	ENGLISH MARTYRS	BLAKEMORE FOODSERVICE	230.71	School meals	CATERERS
05.09.2016 05.09.2016	CONNIE LEWCOCK CONNIE LEWCOCK	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	18.94		FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016 05.09.2016	GOSFORTH ACADEMY GOSFORTH ACADEMY	JR HOLLAND FOODSERVICE BRAKE BROS LTD	1.04	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
05.09.2016	KENTON SCHOOL	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
05.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	26.76	School meals	FREEZER, LOCKER MEAT PROVISIONERS
02.09.2016	GOSFORTH ACADEMY	BRAKE BROS LTD		School meals	CATERERS
02.09.2016	KENTON SCHOOL	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
02.09.2016 02.09.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
02.09.2016	CIVIC BANQUETING	BRAKE BROS LTD		School meals	CATERERS
02.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
02.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
02.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
02.09.2016 01.09.2016	BYKER LODGE CIVIC BANQUETING	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	55.84 120.18	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	GOSFORTH ACADEMY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
01.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016 01.09.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	13.81		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	9.07	School meals	FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	80.02		FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016 01.09.2016	BYKER LODGE BYKER LODGE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
01.03.2010	DIKEN LODGE	DIV LIOPTWIND LOOPSEKAICE	16.8	action meats	I NELZEN, LOCKEN WIEMT FROVISIONERS

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Transaction	Donortmont	Marchant (Panaficiany)	Transaction	Purpose of	Marshant Catagony/Summany
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
01.09.2016 01.09.2016	BYKER LODGE BYKER LODGE	JR HOLLAND FOODSERVICE BRAKE BROS LTD	100.06	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
01.09.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE	142.27		FREEZER, LOCKER MEAT PROVISIONERS
01.09.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	49.87	School meals	FREEZER, LOCKER MEAT PROVISIONERS
31.08.2016	GOSFORTH ACADEMY	ON A ROLL SANDWICH COM	51.51		MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
31.08.2016	BYKER LODGE	BRAKE BROS LTD	127.38	School meals	CATERERS
31.08.2016	CIVIC BANQUETING	ON A ROLL SANDWICH COM	74.37	School meals	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
30.08.2016	BYKER LODGE	BLAKEMORE FOODSERVICE	541	School meals	CATERERS
30.08.2016	WELFORD DAY CENTRE	BRAKE BROS LTD	101.98		CATERERS
30.08.2016	BYKER LODGE	BLAKEMORE FOODSERVICE		School meals	CATERERS
30.08.2016	CIVIC BANQUETING	BLAKEMORE FOODSERVICE	535.87	School meals	CATERERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH	67.04		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016 29.08.2016	BYKER LODGE BYKER LODGE	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	FREEMAN CATERING BUTCH	71.7		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	FREEMAN CATERING BUTCH	65.67	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	FREEMAN CATERING BUTCH	55.31		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	FREEMAN CATERING BUTCH	40.48	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	FREEMAN CATERING BUTCH	37.66	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH	12.8		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH	30.84		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH	20.74	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016 29.08.2016	BYKER LODGE CONNIE LEWCOCK	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	51.76 35.39		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE	134.08		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE	53.2		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH	311.1		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH	124.53	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	FREEMAN CATERING BUTCH	77	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	95.77	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	26.76	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	25.71		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	6.24		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH	55.68		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016 29.08.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	29.05	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	18.94		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	GOSFORTH ACADEMY	JR HOLLAND FOODSERVICE	30.16	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	MONKCHESTER ROAD	FREEMAN CATERING BUTCH	54.59	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH	730.82	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH	279.91	School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
	WELFORD DAY CENTRE			School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016 29.08.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH	154.87		FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	WELFORD DAY CENTRE	FREEMAN CATERING BUTCH		School meals	FREEZER, LOCKER MEAT PROVISIONERS
29.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
26.08.2016	WELFORD DAY CENTRE	BRAKE BROS LTD	139.55		CATERERS
26.08.2016	CIVIC BANQUETING	BRAKE BROS LTD		School meals	CATERERS
25.08.2016	CONNIE LEWCOCK	BLAKEMORE FOODSERVICE		School meals	CATERERS
25.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
24.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	3.97		FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016 24.08.2016	CIVIC BANQUETING CIVIC BANQUETING	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE		School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	62.1		FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
24.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	8.87		FREEZER, LOCKER MEAT PROVISIONERS
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24.08.2016	Resources	CERTIFIED ACCOUNTA	169.00	IT REGISTRATION	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES
23.08.2016	CIVIC BANQUETING	BLAKEMORE FOODSERVICE	398.2	School meals	CATERERS
23.08.2016	GOSFORTH ACADEMY	ON A ROLL SANDWICH COM		School meals	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
23.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	259.77		CATERERS
23.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
23.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	31.2		CATERERS
23.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS EDECATE DE LOCKED MEAT DE DANGE DA LE CONTROL DE LOCKED MEAT DE DANGE DA LE CONTROL DE LOCKED DE
23.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
23.08.2016 23.08.2016	WELFORD DAY CENTRE WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE BRAKE BROS LTD	9.07	School meals School meals	FREEZER, LOCKER MEAT PROVISIONERS CATERERS
23.08.2016	BYKER LODGE	BLAKEMORE FOODSERVICE		School meals	CATERERS
23.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
23.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
23.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
23.08.2016	BYKER LODGE	BRAKE BROS LTD		School meals	CATERERS
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Transaction			Transaction	Purpose of	
Date	Department	Merchant (Beneficiary)	Value (£)	expenditure	Merchant Category/Summary
23.08.2016	CONNIE LEWCOCK	BRAKE BROS LTD		School meals	CATERERS
23.08.2016	CONNIE LEWCOCK	BLAKEMORE FOODSERVICE		School meals	CATERERS
23.08.2016	CONNIE LEWCOCK	BLAKEMORE FOODSERVICE		School meals	CATERERS
22.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
22.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS FREEZER, LOCKER MEAT PROVISIONERS
22.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
22.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
19.08.2016	GOSFORTH ACADEMY	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
19.08.2016	WELFORD DAY CENTRE	BRAKE BROS LTD		School meals	CATERERS
19.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
19.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
19.08.2016	GOSFORTH ACADEMY	BLAKEMORE FOODSERVICE		School meals	CATERERS
19.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	25.2		FREEZER, LOCKER MEAT PROVISIONERS
19.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	56.51		FREEZER, LOCKER MEAT PROVISIONERS
18.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
18.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
18.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
18.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE	99.39	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	GOSFORTH ACADEMY	JR HOLLAND FOODSERVICE	26.1	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	44.2	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	20.75	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	18.94	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	16.96	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	WELFORD DAY CENTRE	BRAKE BROS LTD	39.44	School meals	CATERERS
17.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	6.24	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	28.84	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	BYKER LODGE	BRAKE BROS LTD	54.74	School meals	CATERERS
17.08.2016	CONNIE LEWCOCK	JR HOLLAND FOODSERVICE	65.08	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	CONNIE LEWCOCK	BRAKE BROS LTD	100.85	School meals	CATERERS
17.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	6.44	School meals	FREEZER, LOCKER MEAT PROVISIONERS
17.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE	62.42	School meals	FREEZER, LOCKER MEAT PROVISIONERS
16.08.2016	GOSFORTH ACADEMY	ON A ROLL SANDWICH COM	41.24	School meals	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS
16.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE	336.38	School meals	CATERERS
16.08.2016	WELFORD DAY CENTRE	BLAKEMORE FOODSERVICE		School meals	CATERERS
16.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
16.08.2016	WELFORD DAY CENTRE	JR HOLLAND FOODSERVICE	12.36	School meals	FREEZER, LOCKER MEAT PROVISIONERS
16.08.2016	WELFORD DAY CENTRE	BRAKE BROS LTD		School meals	CATERERS
16.08.2016	BYKER LODGE	BLAKEMORE FOODSERVICE		School meals	CATERERS
16.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
16.08.2016	BYKER LODGE	JR HOLLAND FOODSERVICE		School meals	FREEZER, LOCKER MEAT PROVISIONERS
16.08.2016	CONNIE LEWCOCK	BLAKEMORE FOODSERVICE		School meals	CATERERS
16.08.2016	CONNIE LEWCOCK	BRAKE BROS LTD		School meals	CATERERS
16.08.2016	CIVIC BANQUETING	ON A ROLL SANDWICH COM		School meals	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDING MACS
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16.08.2016	CIVIC BANQUETING	JR HOLLAND FOODSERVICE	137.49	School meals	FREEZER, LOCKER MEAT PROVISIONERS