

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|--------------------|------------------------|-----------------------|--|-----------------------------------|
| 14.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 32.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 1.9 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 104.46 | School meals | CATERERS |
| 14.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 55.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 1.98 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 29.83 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 138.14 | School meals | CATERERS |
| 14.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 47.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 14.08.2015 | Communities | AMAZON UK MARKETPLACE | 48.36 | 3 X CAR CHARGERS FOR A HTC ADVANTAGE X7500 HANDHELD | BOOK STORES |
| 13.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 10.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 13.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 87.45 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 13.08.2015 | BYKER LODGE | BLAKEMORE FOODSERVICE | 429.51 | School meals | CATERERS |
| 13.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 1.9 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 13.08.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 272.38 | School meals | CATERERS |
| 13.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 40.28 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 13.08.2015 | BYKER LODGE | BLAKEMORE FOODSERVICE | 9.22 | School meals | CATERERS |
| 13.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 4.33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 13.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 13.08.2015 | CIVIC BANQUETING | BLAKEMORE FOODSERVICE | 101.08 | School meals | CATERERS |
| 12.08.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 2.65 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 17.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 16.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 26.5 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 29.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 27.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 59.18 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 72.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 67.12 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 1.27 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 24.49 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 86.09 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 12.08.2015 | CIVIC BANQUETING | BRAKE BROS LTD | 164.03 | School meals | CATERERS |
| 11.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 332.25 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 34.22 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 49.64 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 17.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 46.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

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|------------------|--------------------|------------------------|-----------------------|------------------------|--|
| 11.08.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 20.75 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | GOSFORTH ACADEMY | ON A ROLL SANDWICH COM | 24.75 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 11.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 13.54 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 62.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CONNIE LEWCOCK | BRAKE BROS LTD | 56.87 | School meals | CATERERS |
| 11.08.2015 | CIVIC BANQUETING | ON A ROLL SANDWICH COM | 133.34 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 11.08.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 195.15 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 314.75 | School meals | CATERERS |
| 11.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 25.28 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 40.71 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 84.47 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 133.02 | School meals | CATERERS |
| 11.08.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 76.83 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 72.17 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 20.09 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 11.08.2015 | CONNIE LEWCOCK | BLAKEMORE FOODSERVICE | 423.09 | School meals | CATERERS |
| 10.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 5.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 72.33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 1.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 74.33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 3.42 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 30.5 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 25.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 62.41 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CIVIC BANQUETING | BRAKE BROS LTD | 8.65 | School meals | CATERERS |
| 10.08.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 198.76 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 63.77 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 42.86 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 10.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 8.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 10.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 33.65 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 143.21 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 26.1 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 37.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 89.39 | School meals | CATERERS |
| 07.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 16.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 23.59 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 10.53 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 29.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 73.56 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 60.83 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 4.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

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|------------------|--------------------|------------------------|-----------------------|------------------------|--|
| 07.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 5.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 198.76 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 07.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 19.38 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 06.08.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 367.43 | School meals | CATERERS |
| 06.08.2015 | GOSFORTH ACADEMY | BLAKEMORE FOODSERVICE | 529.47 | School meals | CATERERS |
| 06.08.2015 | BYKER LODGE | BLAKEMORE FOODSERVICE | 213.89 | School meals | CATERERS |
| 05.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 15.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 212 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 60.03 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | CIVIC BANQUETING | ON A ROLL SANDWICH COM | 222.73 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 05.08.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 231.95 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | BYKER LODGE | BRAKE BROS LTD | 31.34 | School meals | CATERERS |
| 05.08.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 59.93 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 92.7 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 111.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 77.38 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 25.82 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 05.08.2015 | GOSFORTH ACADEMY | ON A ROLL SANDWICH COM | 25.27 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 04.08.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 250.06 | School meals | CATERERS |
| 04.08.2015 | CIVIC BANQUETING | BLAKEMORE FOODSERVICE | 259.43 | School meals | CATERERS |
| 04.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 7.62 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 114.66 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | CONNIE LEWCOCK | BRAKE BROS LTD | 85.48 | School meals | CATERERS |
| 04.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 12.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 48.04 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | CONNIE LEWCOCK | BLAKEMORE FOODSERVICE | 244.02 | School meals | CATERERS |
| 04.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 31.71 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 9.86 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | GOSFORTH ACADEMY | BRAKE BROS LTD | 38.83 | School meals | CATERERS |
| 04.08.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 56.57 | School meals | CATERERS |
| 04.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 04.08.2015 | Communities | AMAZON UK MARKETPLACE | 2.99 | SONY USB | BOOK STORES |
| 03.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 20.23 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 03.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 03.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 2.08 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 03.08.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 54.77 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 03.08.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 25.05 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 03.08.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 60.28 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 1.07 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 138.14 | School meals | CATERERS |
| 31.07.2015 | REGENT FARM FIRST | JR HOLLAND FOODSERVICE | 11.69 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | WEST JESMOND | JR HOLLAND FOODSERVICE | 98.74 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

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| 31.07.2015 | NEWBURN MANOR | JR HOLLAND FOODSERVICE | 88.7 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | REGENT FARM FIRST | JR HOLLAND FOODSERVICE | 22 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 9.84 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 91.83 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 28.82 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 25.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | HAWTHORN PRIMARY | JR HOLLAND FOODSERVICE | 95.5 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 31.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 58.26 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | BEECH HILL | JR HOLLAND FOODSERVICE | 2.72 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 88.34 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.99 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | WELBECK PRIMARY | JR HOLLAND FOODSERVICE | 4.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | HILTON PRIMARY | JR HOLLAND FOODSERVICE | 10.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 304.13 | School meals | CATERERS |
| 30.07.2015 | ST MICHAELS RC | JR HOLLAND FOODSERVICE | 5.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | DINNINGTON FIRST | JR HOLLAND FOODSERVICE | 1.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | BYKER LODGE | BLAKEMORE FOODSERVICE | 543.74 | School meals | CATERERS |
| 30.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | NEWBURN MANOR | JR HOLLAND FOODSERVICE | 12.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 30.07.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 3.68 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 29.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 16.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 85.79 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | ON A ROLL SANDWICH COM | 304.58 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 29.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 30.21 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 24.47 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 22.56 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 40 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 109.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 15.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 152.39 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 98.65 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | BYKER LODGE | BRAKE BROS LTD | 96.02 | School meals | CATERERS |
| 29.07.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 66.43 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 17.64 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 178.04 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | REGENT FARM FIRST | FREEMAN CATERING BUTCH | 88.17 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 58 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CONNIE LEWCOCK | BRAKE BROS LTD | 90.34 | School meals | CATERERS |
| 29.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 80.38 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 61.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 74.89 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 16.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|--------------------|------------------------|-----------------------|------------------------|--|
| 29.07.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 147.65 | School meals | CATERERS |
| 29.07.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 48.45 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 49.9 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 242.99 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 19.54 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 25.98 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 40 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 8.28 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 60.08 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 12.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 40 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 42.39 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 29.07.2015 | GOSFORTH ACADEMY | ON A ROLL SANDWICH COM | 39.53 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 29.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 181.21 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 28.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 10.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 28.07.2015 | ST MARKS RC | ON A ROLL SANDWICH COM | 266.6 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 28.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 54.88 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 28.07.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 236.5 | School meals | CATERERS |
| 28.07.2015 | CONNIE LEWCOCK | BLAKEMORE FOODSERVICE | 358.69 | School meals | CATERERS |
| 28.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 59.79 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 28.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 45.53 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 28.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 27.07.2015 | WALBOTTLE CAMPUS | BRAKE BROS LTD | 13.01 | School meals | CATERERS |
| 27.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 37.5 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 104.46 | School meals | CATERERS |
| 24.07.2015 | KENTON SCHOOL | ON A ROLL SANDWICH COM | 99 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 26.1 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 25.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 51.63 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | GOSFORTH ACADEMY | ON A ROLL SANDWICH COM | 572.9 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 55.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | GOSFORTH JUNIOR | ON A ROLL SANDWICH COM | 218.68 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | BENFIELD SCHOOL | ON A ROLL SANDWICH COM | 244.63 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | WALKER TECHNOLOGY | ON A ROLL SANDWICH COM | 457.54 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | ST CUTHBERTS HIGH | ON A ROLL SANDWICH COM | 135.08 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | SACRED HEART HIGH | ON A ROLL SANDWICH COM | 364.15 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | TRINITY OAKFIELD | ON A ROLL SANDWICH COM | 67 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | CIVIC BANQUETING | ON A ROLL SANDWICH COM | 256 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 2.14 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 24.07.2015 | CIVIC BANQUETING | BRAKE BROS LTD | 482.49 | School meals | CATERERS |
| 24.07.2015 | ST MARYS CATHOLIC | ON A ROLL SANDWICH COM | 283.04 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | BYKER PRIMARY | ON A ROLL SANDWICH COM | 91.3 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 24.07.2015 | WALBOTTLE CAMPUS | ON A ROLL SANDWICH COM | 230.63 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|---------------------|------------------------|-----------------------|------------------------|--|
| 24.07.2015 | WEST DENTON PRIMARY | ON A ROLL SANDWICH COM | 712.14 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 23.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 23.07.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 304.53 | School meals | CATERERS |
| 23.07.2015 | CIVIC BANQUETING | BLAKEMORE FOODSERVICE | 87.6 | School meals | CATERERS |
| 23.07.2015 | BYKER LODGE | BLAKEMORE FOODSERVICE | 432.13 | School meals | CATERERS |
| 23.07.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 97.68 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 23.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 4.33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 23.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 8.41 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 23.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 75.9 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 151.72 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 104.83 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WEST JESMOND | FREEMAN CATERING BUTCH | 15.23 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 52.03 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 70.64 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 72.61 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST TERESAS | FREEMAN CATERING BUTCH | 41.49 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BRIDGEWATER | FREEMAN CATERING BUTCH | 65.01 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 45.57 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | THOMAS BEWICK | FREEMAN CATERING BUTCH | 23.97 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST OSWALDS | FREEMAN CATERING BUTCH | 23.08 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | NORTH FAWDON | FREEMAN CATERING BUTCH | 32.03 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 34 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WAVERLEY PRIMARY | FREEMAN CATERING BUTCH | 46.19 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | LEMINGTON RIVERSIDE | FREEMAN CATERING BUTCH | 25.63 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CHEVIOT PRIMARY | FREEMAN CATERING BUTCH | 22.86 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CENTRAL WALKER | FREEMAN CATERING BUTCH | 48.89 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CRAGSIDE PRIMARY | JR HOLLAND FOODSERVICE | 5.29 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BEECH HILL | FREEMAN CATERING BUTCH | 32.02 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | SOUTH GOSFORTH | FREEMAN CATERING BUTCH | 44.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST CATHERINES | FREEMAN CATERING BUTCH | 6.24 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | KENTON SCHOOL | FREEMAN CATERING BUTCH | 48.69 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | TYNEVIEW PRIMARY | FREEMAN CATERING BUTCH | 19.69 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | DINNINGTON FIRST | FREEMAN CATERING BUTCH | 13.13 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CHRIST CHURCH | FREEMAN CATERING BUTCH | 15.95 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | SACRED HEART PRI | FREEMAN CATERING BUTCH | 38.66 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | MONKCHESTER ROAD | FREEMAN CATERING BUTCH | 41.42 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST CUTHBERTS WALB | FREEMAN CATERING BUTCH | 11.97 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | SACRED HEART HIGH | FREEMAN CATERING BUTCH | 48.06 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | REGENT FARM FIRST | FREEMAN CATERING BUTCH | 63.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | GOSFORTH PARK | FREEMAN CATERING BUTCH | 67.93 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ARCHIBOLD FIRST | FREEMAN CATERING BUTCH | 27.97 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 30.14 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CONNIE LEWCOCK | FREEMAN CATERING BUTCH | 48.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|---------------------|------------------------|-----------------------|------------------------|-----------------------------------|
| 22.07.2015 | GOSFORTH JUNIOR | JR HOLLAND FOODSERVICE | 18.05 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST CUTHBERTS KENT | FREEMAN CATERING BUTCH | 49.65 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CRAGSIDE PRIMARY | FREEMAN CATERING BUTCH | 19.47 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | HAWTHORN PRIMARY | FREEMAN CATERING BUTCH | 7.82 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 67.43 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 145.43 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST MARKS RC | FREEMAN CATERING BUTCH | 49.37 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CANNING STREET | FREEMAN CATERING BUTCH | 14.57 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 77.37 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 59.34 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ENGLISH MARTYRS | FREEMAN CATERING BUTCH | 28.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | SIR CHARLES PARSONS | FREEMAN CATERING BUTCH | 13.22 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | KNOPLAW PRIMARY | FREEMAN CATERING BUTCH | 35.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | STOCKSFIELD AVENUE | FREEMAN CATERING BUTCH | 40.59 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 94.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | HILTON PRIMARY | FREEMAN CATERING BUTCH | 73.97 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 40 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 202.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BYKER LODGE | FREEMAN CATERING BUTCH | 30.13 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST JOHNS PRIMARY | FREEMAN CATERING BUTCH | 33.84 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WALBOTTLE CAMPUS | FREEMAN CATERING BUTCH | 56.04 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 16.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WALKER TECHNOLOGY | FREEMAN CATERING BUTCH | 105.27 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | HADRIAN SCHOOL | FREEMAN CATERING BUTCH | 27.24 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST JOSEPHS RC | FREEMAN CATERING BUTCH | 8.11 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 84.57 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 25.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST GEORGES RC | FREEMAN CATERING BUTCH | 8.68 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 17.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | KINGSTON PARK | FREEMAN CATERING BUTCH | 20.53 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 200.81 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELFORD DAY CENTRE | FREEMAN CATERING BUTCH | 85.81 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 369.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | BRAKE BROS LTD | 196.91 | School meals | CATERERS |
| 22.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 121.56 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | GRANGE FIRST SCHOOL | FREEMAN CATERING BUTCH | 17.29 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WALKERGATE PRIMARY | FREEMAN CATERING BUTCH | 192.05 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | RAVENSWOOD PRIMARY | FREEMAN CATERING BUTCH | 71.55 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | BRAKE BROS LTD | 127.49 | School meals | CATERERS |
| 22.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 50 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CIVIC BANQUETING | FREEMAN CATERING BUTCH | 34.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BYKER LODGE | BRAKE BROS LTD | 144.73 | School meals | CATERERS |
| 22.07.2015 | KENTON BAR | FREEMAN CATERING BUTCH | 32.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 1.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | CRAGSIDE PRIMARY | FREEMAN CATERING BUTCH | 51.42 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|--------------------|------------------------|-----------------------|------------------------|-----------------------------------|
| 22.07.2015 | BROADWOOD PRIMARY | FREEMAN CATERING BUTCH | 26.37 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WELBECK PRIMARY | FREEMAN CATERING BUTCH | 80.19 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | WEST JESMOND | FREEMAN CATERING BUTCH | 9.62 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST LAWRENCES RC | FREEMAN CATERING BUTCH | 20.64 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | ST VINCENTS RC | FREEMAN CATERING BUTCH | 14.43 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 22.07.2015 | BYKER PRIMARY | FREEMAN CATERING BUTCH | 40.33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 13.54 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | ST CUTHBERTS KENT | BLAKEMORE FOODSERVICE | 75.13 | School meals | CATERERS |
| 21.07.2015 | MOUNTFIELD PRIMARY | BLAKEMORE FOODSERVICE | 50.36 | School meals | CATERERS |
| 21.07.2015 | WALBOTTLE CAMPUS | BLAKEMORE FOODSERVICE | 152.63 | School meals | CATERERS |
| 21.07.2015 | CONNIE LEWCOCK | BRAKE BROS LTD | 96.95 | School meals | CATERERS |
| 21.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 12.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | CONNIE LEWCOCK | BLAKEMORE FOODSERVICE | 237.15 | School meals | CATERERS |
| 21.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 12.36 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 435.48 | School meals | CATERERS |
| 21.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 64.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 34 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | WELFORD DAY CENTRE | BLAKEMORE FOODSERVICE | 188.04 | School meals | CATERERS |
| 21.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 55.34 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | CONNIE LEWCOCK | BLAKEMORE FOODSERVICE | 13.08 | School meals | CATERERS |
| 21.07.2015 | KENTON SCHOOL | BLAKEMORE FOODSERVICE | 145.34 | School meals | CATERERS |
| 21.07.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 132.94 | School meals | CATERERS |
| 21.07.2015 | WALKER TECHNOLOGY | JR HOLLAND FOODSERVICE | 53.56 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 21.07.2015 | BYKER LODGE | BLAKEMORE FOODSERVICE | 223.41 | School meals | CATERERS |
| 21.07.2015 | KENTON SCHOOL | BLAKEMORE FOODSERVICE | 893.63 | School meals | CATERERS |
| 21.07.2015 | WALKER TECHNOLOGY | JR HOLLAND FOODSERVICE | 2.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 34.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | TYNEVIEW PRIMARY | JR HOLLAND FOODSERVICE | 29.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | ST CATHERINES | JR HOLLAND FOODSERVICE | 5.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | GOSFORTH PARK | JR HOLLAND FOODSERVICE | 107.49 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | SACRED HEART HIGH | JR HOLLAND FOODSERVICE | 52.22 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | CENTRAL WALKER | JR HOLLAND FOODSERVICE | 0.99 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | ST CATHERINES | JR HOLLAND FOODSERVICE | 5.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | WALKERGATE PRIMARY | JR HOLLAND FOODSERVICE | 2.88 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | ST JOHNS PRIMARY | BRAKE BROS LTD | 30.3 | School meals | CATERERS |
| 20.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 18.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | BENFIELD SCHOOL | JR HOLLAND FOODSERVICE | 2.05 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | TYNEVIEW PRIMARY | JR HOLLAND FOODSERVICE | 1.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | BEECH HILL | JR HOLLAND FOODSERVICE | 2.72 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | ARTHURS MOORSIDE | JR HOLLAND FOODSERVICE | 33.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 49.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 25.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | WELBECK PRIMARY | JR HOLLAND FOODSERVICE | 64.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 23.82 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | BRIDGEWATER | JR HOLLAND FOODSERVICE | 11.84 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|---------------------|------------------------|-----------------------|------------------------|--|
| 20.07.2015 | ST MARYS CATHOLIC | JR HOLLAND FOODSERVICE | 8.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | KNOPLAW PRIMARY | JR HOLLAND FOODSERVICE | 2.95 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | BYKER PRIMARY | JR HOLLAND FOODSERVICE | 5.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | ST JOHN VIANNEY | JR HOLLAND FOODSERVICE | 4.37 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 20.07.2015 | BYKER PRIMARY | JR HOLLAND FOODSERVICE | 61.54 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | OUR LADY & ST ANNES | JR HOLLAND FOODSERVICE | 11.09 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ARCHIBOLD FIRST | JR HOLLAND FOODSERVICE | 117.69 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 50.09 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CATHERINES | JR HOLLAND FOODSERVICE | 14.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | CHEVIOT PRIMARY | JR HOLLAND FOODSERVICE | 52.83 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 1.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 9.07 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | CIVIC BANQUETING | ON A ROLL SANDWICH COM | 100.45 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | ST PAULS CE | JR HOLLAND FOODSERVICE | 49.5 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | NORTH FAWDON | JR HOLLAND FOODSERVICE | 74.86 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST OSWALDS | JR HOLLAND FOODSERVICE | 110.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH JUNIOR | BRAKE BROS LTD | 64.7 | School meals | CATERERS |
| 17.07.2015 | SOUTH GOSFORTH | JR HOLLAND FOODSERVICE | 122.92 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ARCHIBOLD FIRST | JR HOLLAND FOODSERVICE | 6.14 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CUTHBERTS WALB | JR HOLLAND FOODSERVICE | 46.97 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 86.55 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH JUNIOR | ON A ROLL SANDWICH COM | 273.35 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | NEWBURN MANOR | JR HOLLAND FOODSERVICE | 87.21 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HAWTHORN PRIMARY | BRAKE BROS LTD | 17.43 | School meals | CATERERS |
| 17.07.2015 | ST MARKS RC | JR HOLLAND FOODSERVICE | 5.75 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | TRINITY OAKFIELD | ON A ROLL SANDWICH COM | 67 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | ST GEORGES RC | JR HOLLAND FOODSERVICE | 34.72 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BROADWOOD PRIMARY | JR HOLLAND FOODSERVICE | 108.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST MICHAELS RC | JR HOLLAND FOODSERVICE | 7.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST MARYS CATHOLIC | ON A ROLL SANDWICH COM | 291.51 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | CRUDDAS PARK | JR HOLLAND FOODSERVICE | 22.7 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CATHERINES | JR HOLLAND FOODSERVICE | 35.08 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GRANGE FIRST SCHOOL | JR HOLLAND FOODSERVICE | 8.08 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST MICHAELS RC | JR HOLLAND FOODSERVICE | 20.27 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | LINHOPE PRU | JR HOLLAND FOODSERVICE | 30.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BENTON PARK | JR HOLLAND FOODSERVICE | 14.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | STOCKSFIELD AVENUE | JR HOLLAND FOODSERVICE | 3.29 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ARCHBISHOP RUNCIE | JR HOLLAND FOODSERVICE | 33.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST TERESAS | JR HOLLAND FOODSERVICE | 36.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALKER TECHNOLOGY | BRAKE BROS LTD | 90 | School meals | CATERERS |
| 17.07.2015 | CIVIC BANQUETING | JR HOLLAND FOODSERVICE | 51.66 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | SIMONSIDE COMMUNITY | JR HOLLAND FOODSERVICE | 28.75 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST MARKS RC | JR HOLLAND FOODSERVICE | 37.02 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GRANGE FIRST SCHOOL | JR HOLLAND FOODSERVICE | 27.66 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | RAVENSWOOD PRIMARY | JR HOLLAND FOODSERVICE | 120.9 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|---------------------|------------------------|-----------------------|------------------------|--|
| 17.07.2015 | SACRED HEART HIGH | ON A ROLL SANDWICH COM | 364.15 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 25.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | KENTON BAR | JR HOLLAND FOODSERVICE | 14.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | KENTON SCHOOL | ON A ROLL SANDWICH COM | 165 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | MOUNTFIELD PRIMARY | JR HOLLAND FOODSERVICE | 59.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | THOMAS BEWICK | JR HOLLAND FOODSERVICE | 60.45 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | TRINITY OAKFIELD | JR HOLLAND FOODSERVICE | 28.93 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | LEMINGTON RIVERSIDE | JR HOLLAND FOODSERVICE | 41.57 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ARTHURS WESTAGE | JR HOLLAND FOODSERVICE | 11.6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST JOHNS PRIMARY | JR HOLLAND FOODSERVICE | 11.4 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HADRIAN SCHOOL | JR HOLLAND FOODSERVICE | 2.68 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BENTON PARK | JR HOLLAND FOODSERVICE | 38.98 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | KENTON BAR | JR HOLLAND FOODSERVICE | 72.81 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST JOHN VIANNEY | JR HOLLAND FOODSERVICE | 59.67 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HADRIAN SCHOOL | JR HOLLAND FOODSERVICE | 52.27 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HOTSPUR PRIMARY | JR HOLLAND FOODSERVICE | 109.08 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BENFIELD SCHOOL | ON A ROLL SANDWICH COM | 326.02 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | KINGSTON PARK | JR HOLLAND FOODSERVICE | 132.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BENFIELD SCHOOL | JR HOLLAND FOODSERVICE | 2.05 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST MARYS CATHOLIC | JR HOLLAND FOODSERVICE | 95.95 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WYNDHAM PRIMARY | JR HOLLAND FOODSERVICE | 54.96 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WELFORD DAY CENTRE | BRAKE BROS LTD | 115.56 | School meals | CATERERS |
| 17.07.2015 | ST BEDES RC | JR HOLLAND FOODSERVICE | 56.76 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST OSWALDS | BRAKE BROS LTD | 149.58 | School meals | CATERERS |
| 17.07.2015 | GOSFORTH ACADEMY | ON A ROLL SANDWICH COM | 443.64 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | WAVERLEY PRIMARY | JR HOLLAND FOODSERVICE | 66.84 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HAWTHORN PRIMARY | JR HOLLAND FOODSERVICE | 81.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | KENTON SCHOOL | JR HOLLAND FOODSERVICE | 81.84 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH ACADEMY | JR HOLLAND FOODSERVICE | 12 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BEECH HILL | JR HOLLAND FOODSERVICE | 71.13 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALKER TECHNOLOGY | ON A ROLL SANDWICH COM | 369.79 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | CHRIST CHURCH | JR HOLLAND FOODSERVICE | 51.42 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST JOSEPHS RC | JR HOLLAND FOODSERVICE | 50.99 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | KENTON SCHOOL | BRAKE BROS LTD | 561.02 | School meals | CATERERS |
| 17.07.2015 | OUR LADY & ST ANNES | JR HOLLAND FOODSERVICE | 66.42 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | NORTH FAWDON | JR HOLLAND FOODSERVICE | 4.05 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CUTHBERTS KENT | JR HOLLAND FOODSERVICE | 4.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CUTHBERTS KENT | JR HOLLAND FOODSERVICE | 136.46 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | DINNINGTON FIRST | JR HOLLAND FOODSERVICE | 57.63 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ARTHURS MOORSIDE | JR HOLLAND FOODSERVICE | 63.29 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALBOTTLE CAMPUS | JR HOLLAND FOODSERVICE | 75.34 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALKERGATE PRIMARY | JR HOLLAND FOODSERVICE | 198.55 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | CRAGSIDE PRIMARY | JR HOLLAND FOODSERVICE | 90.24 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 8.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HILTON PRIMARY | JR HOLLAND FOODSERVICE | 160.94 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|---------------------|------------------------|-----------------------|------------------------|--|
| 17.07.2015 | WALKERGATE PRIMARY | JR HOLLAND FOODSERVICE | 7.28 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | REGENT FARM FIRST | JR HOLLAND FOODSERVICE | 110.27 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | BENFIELD SCHOOL | JR HOLLAND FOODSERVICE | 99.32 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | STOCKSFIELD AVENUE | JR HOLLAND FOODSERVICE | 104.86 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALBOTTLE CAMPUS | ON A ROLL SANDWICH COM | 314.94 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | BYKER LODGE | JR HOLLAND FOODSERVICE | 5.28 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALKER TECHNOLOGY | JR HOLLAND FOODSERVICE | 113.52 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | MILECASTLE PRIMARY | JR HOLLAND FOODSERVICE | 54.46 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | CRUDDAS PARK | JR HOLLAND FOODSERVICE | 4.1 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | CANNING STREET | JR HOLLAND FOODSERVICE | 116.99 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | HILTON PRIMARY | BRAKE BROS LTD | 214.08 | School meals | CATERERS |
| 17.07.2015 | BRIDGEWATER | JR HOLLAND FOODSERVICE | 95.07 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST VINCENTS RC | JR HOLLAND FOODSERVICE | 51.03 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CHARLES' RC | JR HOLLAND FOODSERVICE | 20.75 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST OSWALDS | BRAKE BROS LTD | 6.37 | School meals | CATERERS |
| 17.07.2015 | ST CUTHBERTS HIGH | JR HOLLAND FOODSERVICE | 51.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH PARK | JR HOLLAND FOODSERVICE | 32.56 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | GOSFORTH ACADEMY | BRAKE BROS LTD | 497.58 | School meals | CATERERS |
| 17.07.2015 | MOUNTFIELD PRIMARY | BRAKE BROS LTD | 63.54 | School meals | CATERERS |
| 17.07.2015 | BYKER PRIMARY | ON A ROLL SANDWICH COM | 91.3 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | WEST JESMOND | JR HOLLAND FOODSERVICE | 205.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST JOHNS PRIMARY | JR HOLLAND FOODSERVICE | 42.26 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | WALBOTTLE CAMPUS | JR HOLLAND FOODSERVICE | 62.16 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | KNOPLAW PRIMARY | JR HOLLAND FOODSERVICE | 111.52 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 17.07.2015 | ST CUTHBERTS HIGH | ON A ROLL SANDWICH COM | 135.08 | School meals | MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS |
| 17.07.2015 | ARTHURS WESTAGE | JR HOLLAND FOODSERVICE | 20.44 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST JOHNS PRIMARY | BRAKE BROS LTD | 80.84 | School meals | CATERERS |
| 16.07.2015 | GOSFORTH ACADEMY | BLAKEMORE FOODSERVICE | 460.36 | School meals | CATERERS |
| 16.07.2015 | ST MARYS CATHOLIC | JR HOLLAND FOODSERVICE | 62.72 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | BYKER PRIMARY | JR HOLLAND FOODSERVICE | 5.2 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST GEORGES RC | JR HOLLAND FOODSERVICE | 8.91 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST ALBANS RC | JR HOLLAND FOODSERVICE | 23.58 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 15.65 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | BRIDGEWATER | BRAKE BROS LTD | 51.23 | School meals | CATERERS |
| 16.07.2015 | KNOPLAW PRIMARY | JR HOLLAND FOODSERVICE | 17.41 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | WALKERGATE PRIMARY | BLAKEMORE FOODSERVICE | 7.29 | School meals | CATERERS |
| 16.07.2015 | SIR CHARLES PARSONS | JR HOLLAND FOODSERVICE | 61.9 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | CHILLINGHAM ROAD | JR HOLLAND FOODSERVICE | 59.26 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | WEST JESMOND | BRAKE BROS LTD | 151.23 | School meals | CATERERS |
| 16.07.2015 | CENTRAL WALKER | JR HOLLAND FOODSERVICE | 75.88 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST MARYS CATHOLIC | BLAKEMORE FOODSERVICE | 257.52 | School meals | CATERERS |
| 16.07.2015 | ST JOHNS PRIMARY | BLAKEMORE FOODSERVICE | 28.1 | School meals | CATERERS |
| 16.07.2015 | SACRED HEART HIGH | JR HOLLAND FOODSERVICE | 35.11 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | SIR CHARLES PARSONS | JR HOLLAND FOODSERVICE | 2.88 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ARTHURS MOORSIDE | BLAKEMORE FOODSERVICE | 66.9 | School meals | CATERERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|---------------------|------------------------|-----------------------|------------------------|-----------------------------------|
| 16.07.2015 | ST LAWRENCES RC | JR HOLLAND FOODSERVICE | 68.11 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | WALBOTTLE CAMPUS | BRAKE BROS LTD | 109.4 | School meals | CATERERS |
| 16.07.2015 | HAWTHORN PRIMARY | BLAKEMORE FOODSERVICE | 193.94 | School meals | CATERERS |
| 16.07.2015 | CANNING STREET | BLAKEMORE FOODSERVICE | 224.28 | School meals | CATERERS |
| 16.07.2015 | WEST WALKER | JR HOLLAND FOODSERVICE | 68.59 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | CRAGSIDE PRIMARY | BLAKEMORE FOODSERVICE | 63.13 | School meals | CATERERS |
| 16.07.2015 | ST MICHAELS RC | BLAKEMORE FOODSERVICE | 4.48 | School meals | CATERERS |
| 16.07.2015 | SACRED HEART HIGH | BLAKEMORE FOODSERVICE | 359.02 | School meals | CATERERS |
| 16.07.2015 | OUR LADY & ST ANNES | JR HOLLAND FOODSERVICE | 6 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | GOSFORTH ACADEMY | BLAKEMORE FOODSERVICE | 624.72 | School meals | CATERERS |
| 16.07.2015 | ST LAWRENCES RC | JR HOLLAND FOODSERVICE | 1.77 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST MICHAELS RC | BLAKEMORE FOODSERVICE | 40.52 | School meals | CATERERS |
| 16.07.2015 | BYKER PRIMARY | JR HOLLAND FOODSERVICE | 86.31 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | TYNEVIEW PRIMARY | JR HOLLAND FOODSERVICE | 32.3 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | HADRIAN SCHOOL | BLAKEMORE FOODSERVICE | 107.32 | School meals | CATERERS |
| 16.07.2015 | WELBECK PRIMARY | JR HOLLAND FOODSERVICE | 0.48 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | CRAGSIDE PRIMARY | BRAKE BROS LTD | 4.42 | School meals | CATERERS |
| 16.07.2015 | ST CUTHBERTS WALB | BRAKE BROS LTD | 46.03 | School meals | CATERERS |
| 16.07.2015 | SOUTH GOSFORTH | BLAKEMORE FOODSERVICE | 87.03 | School meals | CATERERS |
| 16.07.2015 | STOCKSFIELD AVENUE | BRAKE BROS LTD | 117.1 | School meals | CATERERS |
| 16.07.2015 | CANNING STREET | BLAKEMORE FOODSERVICE | 4.41 | School meals | CATERERS |
| 16.07.2015 | WELFORD DAY CENTRE | JR HOLLAND FOODSERVICE | 66.5 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | CONNIE LEWCOCK | JR HOLLAND FOODSERVICE | 93.41 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | FARNE PRIMARY | JR HOLLAND FOODSERVICE | 61.87 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | HAWTHORN PRIMARY | BLAKEMORE FOODSERVICE | 7.34 | School meals | CATERERS |
| 16.07.2015 | TYNEVIEW PRIMARY | JR HOLLAND FOODSERVICE | 1.98 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST ALBANS RC | JR HOLLAND FOODSERVICE | 4.33 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | MONKCHESTER ROAD | JR HOLLAND FOODSERVICE | 44.68 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST CUTHBERTS KENT | BRAKE BROS LTD | 23.95 | School meals | CATERERS |
| 16.07.2015 | ST JOHNS PRIMARY | BLAKEMORE FOODSERVICE | 67.63 | School meals | CATERERS |
| 16.07.2015 | NEWBURN MANOR | BRAKE BROS LTD | 81.15 | School meals | CATERERS |
| 16.07.2015 | LEMINGTON RIVERSIDE | BRAKE BROS LTD | 53.31 | School meals | CATERERS |
| 16.07.2015 | WESTGATE VICTORIA | BRAKE BROS LTD | 52.48 | School meals | CATERERS |
| 16.07.2015 | CIVIC BANQUETING | BLAKEMORE FOODSERVICE | 326.73 | School meals | CATERERS |
| 16.07.2015 | SOUTH GOSFORTH | BRAKE BROS LTD | 84.42 | School meals | CATERERS |
| 16.07.2015 | ARTHURS MOORSIDE | BRAKE BROS LTD | 104.85 | School meals | CATERERS |
| 16.07.2015 | KINGSTON PARK | BRAKE BROS LTD | 79.98 | School meals | CATERERS |
| 16.07.2015 | ST JOSEPHS RC | BLAKEMORE FOODSERVICE | 32.04 | School meals | CATERERS |
| 16.07.2015 | WAVERLEY PRIMARY | BRAKE BROS LTD | 102.72 | School meals | CATERERS |
| 16.07.2015 | HAWTHORN PRIMARY | BLAKEMORE FOODSERVICE | 8.74 | School meals | CATERERS |
| 16.07.2015 | ST JOSEPHS RC | BRAKE BROS LTD | 60.12 | School meals | CATERERS |
| 16.07.2015 | ST OSWALDS | BLAKEMORE FOODSERVICE | 84.01 | School meals | CATERERS |
| 16.07.2015 | GOSFORTH JUNIOR | JR HOLLAND FOODSERVICE | 91.29 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST JOHNS PRIMARY | BLAKEMORE FOODSERVICE | 59.1 | School meals | CATERERS |
| 16.07.2015 | SACRED HEART HIGH | JR HOLLAND FOODSERVICE | 8.35 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |

| Transaction Date | Department | Merchant (Beneficiary) | Transaction Value (£) | Purpose of expenditure | Merchant Category/Summary |
|------------------|-------------------|------------------------|-----------------------|------------------------|-----------------------------------|
| 16.07.2015 | WELBECK PRIMARY | JR HOLLAND FOODSERVICE | 71.8 | School meals | FREEZER, LOCKER MEAT PROVISIONERS |
| 16.07.2015 | ST CUTHBERTS HIGH | BLAKEMORE FOODSERVICE | 413.02 | School meals | CATERERS |
| 16.07.2015 | WEST JESMOND | BLAKEMORE FOODSERVICE | 218.36 | School meals | CATERERS |
| 16.07.2015 | HOTSPUR PRIMARY | BRAKE BROS LTD | 78.67 | School meals | CATERERS |
| 16.07.2015 | GOSFORTH PARK | BLAKEMORE FOODSERVICE | 80.98 | School meals | CATERERS |