

| BODY NAM | SERVICE LA | SERVICE CC | EXPENDITU | DATE | TRANSACTION | NET AMOU | SUPPLIER N | SUPPLIER II |
|---------------------|------------|------------|-----------|--------|-------------|-------------|------------|-------------|
| NEWARK A CAPITAL | G997 | BUILDING / | 22/01/19 | 323510 | 774263.5 | HAMLINS L | 106352 | |
| NEWARK A HOUSING F | G410 | CONTRACT | 11/01/19 | 322820 | 392080.8 | NEWARK A | 100366 | |
| NEWARK A HOUSING F | G410 | REPAIRS AN | 11/01/19 | 322820 | 330204.2 | NEWARK A | 100366 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 25/01/19 | 323248 | 150631.5 | ROBERT W | 100461 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323252 | 125743.1 | MATTHEW | 101312 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322741 | 121884.6 | ROBERT W | 100461 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 25/01/19 | 323520 | 88673.99 | ROBERT W | 100461 | |
| NEWARK A LEISURE & | G440 | PAYMENTS | 18/01/19 | 323233 | 76524.6 | NOTTINGH | 100393 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322917 | 58855.07 | MATTHEW | 101312 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322742 | 46250.49 | ROBERT W | 100461 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323316 | 34815.08 | MATTHEW | 101312 | |
| NEWARK A POLICY & F | G450 | S106 EDUC | 18/01/19 | 323123 | 34571.19 | NOTTINGH | 100393 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 04/01/19 | 322638 | 34100.74 | ELECTRICAL | 100147 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 04/01/19 | 322636 | 29885.66 | MATTHEW | 101312 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 04/01/19 | 322618 | 27532.7 | S P G CONS | 100477 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 04/01/19 | 322637 | 24499.6 | ELECTRICAL | 100147 | |
| NEWARK A LEISURE & | G440 | EH MINOR | 18/01/19 | 323124 | 24029.94 | BELTON CC | 104690 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322773 | 22456.14 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322776 | 22456.14 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322777 | 22456.14 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322780 | 22456.14 | PERRYS MC | 106149 | |
| NEWARK A POLICY & F | G450 | STANDING | 11/01/19 | 322953 | 22210.88 | GLOBAL 4 (| 106364 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322766 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322767 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322768 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322769 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322770 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322771 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322772 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322774 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322775 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322778 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322955 | 21818.64 | PERRYS MC | 106149 | |
| NEWARK A POLICY & F | G450 | COMPUTEF | 18/01/19 | 323271 | 21808.7 | ACCESS UK | 106047 | |
| NEWARK A LEISURE & | G440 | CORPORAT | 25/01/19 | 323558 | 21751 | NOTTINGH | 100393 | |
| NEWARK A ECONOMIC | G420 | ARTISTS FE | 18/01/19 | 323314 | 19147.72 | IMAGINE T | 105294 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323267 | 18685.99 | IMPACT FA | 105822 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323236 | 18679.27 | BSP CONSL | 104667 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323268 | 17853.24 | NEWARK A | 100366 | |
| NEWARK A LEISURE & | G440 | PETROL AN | 04/01/19 | 322606 | 15264 | PACE FUEL | 106340 | |
| NEWARK A CAPITAL | G997 | DISABLED F | 18/01/19 | 323174 | 15000 | BERWICK B | 105813 | |
| NEWARK A LEISURE & | G440 | PETROL AN | 18/01/19 | 323170 | 14846.63 | PACE FUEL | 106340 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 25/01/19 | 323604 | 13929.12 | ROBERT W | 100461 | |
| NEWARK A ECONOMIC | G420 | RENT | 11/01/19 | 322889 | 13746.66 | NOTTINGH | 100393 | |
| NEWARK A CAPITAL | G997 | PURCHASE | 11/01/19 | 322779 | 13470.03 | PERRYS MC | 106149 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323130 | 13358.2 | GB HEIGHT | 105735 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322740 | 13348.81 | ROBERT W | 100461 | |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323230 | 12343.75 | WT PARTN | 106087 | |
| NEWARK A POLICY & F | G450 | COMPUTEF | 18/01/19 | 323102 | 11830.98 | CIVICA UK I | 105867 | |

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| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322739 | 11637.08 | ROBERT W | 100461 |
| NEWARK A POLICY & F | G450 | REPAIRS A | 18/01/19 | 323227 | 9995 | GPR CONST | 100190 |
| NEWARK A CAPITAL | G997 | DISABLED F | 25/01/19 | 323622 | 9937.75 | 3MS GOLD | 100002 |
| NEWARK A POLICY & F | G450 | REPAIRS A | 18/01/19 | 323188 | 9225 | GPR CONST | 100190 |
| NEWARK A ECONOMIC | G420 | PROMOTIC | 29/01/19 | 323825 | 9000 | PIKE AND S | 105888 |
| NEWARK A CAPITAL | G997 | DISABLED F | 18/01/19 | 323177 | 8610.33 | BERWICK B | 105813 |
| NEWARK A CAPITAL | G997 | PROFESSIO | 11/01/19 | 322900 | 8541.04 | MARTIN AS | 106192 |
| NEWARK A POLICY & F | G450 | REPAIRS A | 18/01/19 | 323182 | 8450 | GPR CONST | 100190 |
| NEWARK A CAPITAL | G997 | DISABLED F | 18/01/19 | 323275 | 8000 | STARGAZEF | 106372 |
| NEWARK A HOMES & (| G430 | CONTRACT | 04/01/19 | 322640 | 7878.21 | NOTTS POL | 101784 |
| NEWARK A POLICY & F | G450 | ELECTRICIT | 11/01/19 | 322812 | 7089.17 | EDF ENERG | 101140 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323237 | 7000 | BSP CONSL | 104667 |
| NEWARK A CAPITAL | G997 | CONTRACT | 04/01/19 | 322626 | 6561 | JOHNSON S | 100246 |
| NEWARK A CAPITAL | G997 | CONTRACT | 25/01/19 | 323505 | 6221.5 | OBAM DOM | 106266 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323266 | 6000 | STUDIO G / | 104539 |
| NEWARK A HOMES & (| G430 | THIRD PAR | 25/01/19 | 323619 | 5740.42 | BROXTOWI | 100063 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323269 | 5624.23 | ELITE CONS | 105936 |
| NEWARK A ECONOMIC | G420 | PROFESSIO | 18/01/19 | 323121 | 5600 | BENTLEY PI | 106348 |
| NEWARK A ECONOMIC | G420 | LOCAL HIST | 25/01/19 | 323605 | 5500 | THE BRITIS | 100979 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323250 | 5475.69 | ROBERT W | 100461 |
| NEWARK A CAPITAL | G997 | CONTRACT | 04/01/19 | 322639 | 5333.2 | CLC CONTR | 100095 |
| NEWARK A POLICY & F | G992 | REPAIRS A | 25/01/19 | 323485 | 5301.33 | WM SAUNI | 104645 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323089 | 5193.5 | BOUNDARY | 101287 |
| NEWARK A POLICY & F | G450 | REPAIRS A | 18/01/19 | 323136 | 4995 | GPR CONST | 100190 |
| NEWARK A HOMES & (| G430 | PROFESSIO | 25/01/19 | 322190 | 4950 | INTEGRITY | 105678 |
| NEWARK A POLICY & F | G450 | REPAIRS A | 18/01/19 | 323145 | 4905.3 | JCP POWER | 100243 |
| NEWARK A ECONOMIC | G420 | RENT | 25/01/19 | 323451 | 4818.19 | REDACTED | 105937 |
| NEWARK A POLICY & F | G450 | AGENCY ST | 18/01/19 | 323241 | 4748.77 | COMENSUI | 100106 |
| NEWARK A POLICY & F | G450 | AGENCY ST | 04/01/19 | 322649 | 4738.24 | COMENSUI | 100106 |
| NEWARK A CAPITAL | G997 | DISABLED F | 18/01/19 | 323178 | 4673.36 | ABAKUS EN | 105379 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323238 | 4590 | RG+P LIMIT | 105755 |
| NEWARK A CAPITAL | G997 | DISABLED F | 04/01/19 | 322642 | 4408.62 | MATTHEW. | 101312 |
| NEWARK A CAPITAL | G997 | PROFESSIO | 11/01/19 | 322735 | 4347.85 | CAMPBELL | 106053 |
| NEWARK A ECONOMIC | G420 | PROFESSIO | 11/01/19 | 322877 | 4230.6 | REDACTED | 105650 |
| NEWARK A ECONOMIC | G420 | PAYMENTS | 25/01/19 | 323494 | 4145.4 | VIA EAST M | 105795 |
| NEWARK A POLICY & F | G450 | PREMISES S | 11/01/19 | 322949 | 4145.04 | FOREMOST | 105979 |
| NEWARK A LEISURE & | G440 | TYRES | 11/01/19 | 322918 | 4093.5 | LODGE TYR | 104560 |
| NEWARK A CAPITAL | G997 | CONTRACT | 18/01/19 | 323239 | 4080 | RG+P LIMIT | 105755 |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322912 | 4056.16 | DCR ELECTI | 101799 |
| NEWARK A CAPITAL | G997 | DISABLED F | 04/01/19 | 322623 | 3974 | PREMIER S | 103365 |
| NEWARK A CAPITAL | G997 | CONTRACT | 25/01/19 | 323504 | 3969.34 | NATIONWI | 101404 |
| NEWARK A HOUSING F | G410 | DISTURBAN | 25/01/19 | 323493 | 3966.67 | WILKO RET | 105562 |
| NEWARK A POLICY & F | G450 | CONTRACT | 11/01/19 | 322967 | 3707.48 | ATLAS FACI | 106088 |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322765 | 3639.75 | VINSHIRE P | 104940 |
| NEWARK A POLICY & F | G450 | AGENCY ST | 25/01/19 | 323602 | 3600.8 | COMENSUI | 100106 |
| NEWARK A ECONOMIC | G420 | PROFESSIO | 18/01/19 | 323262 | 3500 | NEWARK B | 105885 |
| NEWARK A LEISURE & | G440 | PROFESSIO | 11/01/19 | 322641 | 3500 | RH ENVIRO | 103408 |
| NEWARK A CAPITAL | G997 | CONTRACT | 11/01/19 | 322823 | 3477.32 | MATTHEW. | 101312 |
| NEWARK A POLICY & F | G450 | PROFESSIO | 11/01/19 | 322962 | 3390.75 | CITY OF LIN | 106296 |
| NEWARK A POLICY & F | G450 | AGENCY ST | 11/01/19 | 322881 | 3376.34 | COMENSUI | 100106 |

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| NEWARK A ECONOMIC G420 | PROFESSIO | 04/01/19 | 322633 | 3333.33 | CARTWRIG | 106323 |
| NEWARK A LEISURE & G440 | PREMISES F | 11/01/19 | 322796 | 3292.87 | COOPER PL | 100110 |
| NEWARK A CAPITAL G997 | DISABLED F | 18/01/19 | 323179 | 3290.89 | DOLPHIN M | 100130 |
| NEWARK A POLICY & F G450 | S106 EDUC | 11/01/19 | 322981 | 3231.86 | NOTTINGH. | 100393 |
| NEWARK A HOUSING F G410 | DISTURBAN | 25/01/19 | 321952 | 3166.67 | WILKO RET | 105562 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 25/01/19 | 323483 | 3106 | G DAYKIN F | 100705 |
| NEWARK A HOUSING F G410 | DISTURBAN | 25/01/19 | 323492 | 3075 | WILKO RET | 105562 |
| NEWARK A LEISURE & G440 | REFUSE BIN | 18/01/19 | 323094 | 3069.5 | BROXAP LT | 101567 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 11/01/19 | 322903 | 3000 | TRENT BAN | 105928 |
| NEWARK A POLICY & F G450 | HYBRID MA | 18/01/19 | 323276 | 2984.76 | NOTTINGH. | 100393 |
| NEWARK A POLICY & F G450 | PROFESSIO | 11/01/19 | 322919 | 2950 | LAVAT COM | 100269 |
| NEWARK A CAPITAL G997 | CONTRACT | 18/01/19 | 323265 | 2875 | STUDIO G / | 104539 |
| NEWARK A ECONOMIC G420 | ELECTRICIT | 11/01/19 | 322810 | 2802.28 | EDF ENERG | 101140 |
| NEWARK A CAPITAL G997 | DISABLED F | 04/01/19 | 322624 | 2714 | ABAKUS EN | 105379 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 18/01/19 | 323142 | 2615 | GPR CONST | 100190 |
| NEWARK A POLICY & F G450 | HYBRID MA | 04/01/19 | 322615 | 2524.21 | CANON (U) | 101374 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 18/01/19 | 323131 | 2500 | JCP POWEF | 100243 |
| NEWARK A ECONOMIC G420 | ELECTRICIT | 11/01/19 | 322813 | 2499.88 | EDF ENERG | 101140 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 18/01/19 | 323133 | 2445 | GPR CONST | 100190 |
| NEWARK A ECONOMIC G420 | STREET NA | 04/01/19 | 322593 | 2438.55 | S P G CONS | 100477 |
| NEWARK A ECONOMIC G420 | EMPLOYMI | 18/01/19 | 323203 | 2437.5 | OLLERTON | 100968 |
| NEWARK A POLICY & F G450 | PUBLICATIC | 25/01/19 | 323564 | 2406.93 | THOMSON | 103561 |
| NEWARK A ECONOMIC G420 | REPAIRS AP | 18/01/19 | 322659 | 2400 | WALDECK (| 105612 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 18/01/19 | 323137 | 2390 | GPR CONST | 100190 |
| NEWARK A ECONOMIC G420 | PREMISES F | 18/01/19 | 323143 | 2353.75 | BOUNDARY | 101287 |
| NEWARK A POLICY & F G450 | WEB REGIS | 18/01/19 | 323128 | 2260.14 | IDOX SOFT | 100738 |
| NEWARK A LEISURE & G440 | EH MINOR | 11/01/19 | 322806 | 2200 | ORBIS PRO | 106370 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323606 | 2177.56 | CADENT GA | 106159 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 18/01/19 | 323181 | 2150 | GPR CONST | 100190 |
| NEWARK A CAPITAL G997 | PROFESSIO | 25/01/19 | 323562 | 2060 | FOCUS COM | 106253 |
| NEWARK A HOMES & (G430 | LEGAL FEES | 25/01/19 | 323484 | 2000 | CHRISTINE | 106160 |
| NEWARK A CAPITAL G997 | CONTRACT | 11/01/19 | 322913 | 2000 | RG+P LIMIT | 105755 |
| NEWARK A CAPITAL G997 | DISABLED F | 18/01/19 | 323274 | 2000 | STARGAZEF | 106372 |
| NEWARK A HOMES & (G430 | CCTV MAIN | 18/01/19 | 323125 | 1976 | BAYDALE C | 105124 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 25/01/19 | 323503 | 1959.2 | DLP PLANN | 105955 |
| NEWARK A POLICY & F G450 | LEGAL FEES | 25/01/19 | 323127 | 1906 | CIVICA UK I | 105867 |
| NEWARK A CAPITAL G997 | CONTRACT | 11/01/19 | 322921 | 1894 | OBAM DOM | 106266 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 29/01/19 | 323827 | 1872 | BURTON & | 106362 |
| NEWARK A HOMES & (G430 | CORPORAT | 25/01/19 | 323559 | 1850 | NOTTINGH. | 100393 |
| NEWARK A POLICY & F G992 | REPAIRS AP | 18/01/19 | 323187 | 1815.2 | COOPER PL | 100110 |
| NEWARK A ECONOMIC G420 | RENT | 11/01/19 | 322890 | 1680.84 | BLUEPRINT | 101653 |
| NEWARK A LEISURE & G440 | ELECTRICIT | 11/01/19 | 322809 | 1658.18 | EDF ENERG | 101140 |
| NEWARK A CAPITAL G997 | CONTRACT | 11/01/19 | 322822 | 1635.98 | MATTHEW. | 101312 |
| NEWARK A LEISURE & G440 | REFUSE BIN | 18/01/19 | 323194 | 1630 | WHEELIE B | 106229 |
| NEWARK A LEISURE & G440 | TYRES | 11/01/19 | 322745 | 1614.5 | LODGE TYR | 104560 |
| NEWARK A ECONOMIC G420 | EMPLOYMI | 18/01/19 | 323255 | 1605 | NNAS (TRA | 100378 |
| NEWARK A POLICY & F G450 | REPAIRS AP | 25/01/19 | 323478 | 1600 | GPR CONST | 100190 |
| NEWARK A HOMES & (G430 | PROFESSIO | 04/01/19 | 322596 | 1557.5 | AGE UK NC | 103644 |
| NEWARK A POLICY & F G450 | POSTAGES | 04/01/19 | 322616 | 1527.61 | ROYAL MAI | 100469 |
| NEWARK A POLICY & F G450 | AGENCY ST | 04/01/19 | 322648 | 1515.3 | COMENSUI | 100106 |

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| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323506 | 1515 OBAM DOM | 106266 |
| NEWARK A ECONOMIC G420 | EMPLOYMI | 11/01/19 | 322946 | 1500 BAZZOO LII | 101372 |
| NEWARK A POLICY & F G450 | S106 EDUC | 11/01/19 | 322764 | 1500 NOTTINGH. | 100393 |
| NEWARK A CAPITAL G997 | CONTRACT | 11/01/19 | 322922 | 1385 STREETWIS | 106374 |
| NEWARK A POLICY & F G450 | PREMISES I | 18/01/19 | 323195 | 1384.63 SPARKS ELI | 106083 |
| NEWARK A ECONOMIC G420 | IS INTERNE | 25/01/19 | 323515 | 1340 STL BUSINE | 106373 |
| NEWARK A ECONOMIC G420 | CLEANING | 11/01/19 | 322833 | 1327 CRYSTAL CI | 106324 |
| NEWARK A CAPITAL G997 | CONTRACT | 18/01/19 | 323240 | 1275 RG+P LIMIT | 105755 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323132 | 1270 JCP POWER | 100243 |
| NEWARK A POLICY & F G450 | POSTAGES | 25/01/19 | 323563 | 1261.28 ROYAL MAI | 100469 |
| NEWARK A CAPITAL G997 | PROFESSIO | 25/01/19 | 322902 | 1260 PURCELL V | 101037 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 18/01/19 | 323215 | 1253.5 ACCEPT M/ | 105794 |
| NEWARK A HOMES & (G430 | GOV GRAN | 18/01/19 | 323191 | 1250 THE FURNI' | 106316 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323514 | 1244.4 VINSHIRE P | 104940 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323570 | 1228.51 JOHNSTON | 100250 |
| NEWARK A LEISURE & G440 | OTHER EQL | 18/01/19 | 323231 | 1206.6 ARCO LIMIT | 102144 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 04/01/19 | 322617 | 1203.8 ARC BUSIN | 102143 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323578 | 1200 INDUSTRIA | 106366 |
| NEWARK A LEISURE & G440 | MATERIALS | 11/01/19 | 322748 | 1191.89 DENNIS EA | 100797 |
| NEWARK A HOMES & (G430 | COMPUTEF | 18/01/19 | 323288 | 1171.11 VIRGIN ME | 100934 |
| NEWARK A ECONOMIC G420 | METERED \ | 18/01/19 | 323206 | 1164.83 WATER-PLI | 105929 |
| NEWARK A LEISURE & G440 | MATERIALS | 11/01/19 | 322971 | 1158.34 JOHNSTON | 100250 |
| NEWARK A HOMES & (G430 | PROFESSIO | 04/01/19 | 322598 | 1124 AGE UK NC | 103644 |
| NEWARK A ECONOMIC G420 | CONTRACT | 25/01/19 | 323455 | 1122 SECURITY F | 100482 |
| NEWARK A CAPITAL G997 | CONTRACT | 18/01/19 | 322906 | 1120 WATCH-IT : | 103618 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 04/01/19 | 322185 | 1109.86 AECOM INF | 106318 |
| NEWARK A ECONOMIC G420 | ELECTRICIT | 11/01/19 | 322926 | 1087.04 BRITISH GA | 100840 |
| NEWARK A LEISURE & G440 | GAS | 11/01/19 | 322939 | 1063.24 CORONA EI | 100113 |
| NEWARK A ECONOMIC G420 | CONTRACT | 11/01/19 | 322744 | 1045 BAZZOO LII | 101372 |
| NEWARK A ECONOMIC G420 | CONTRACT | 25/01/19 | 323450 | 1036.06 COBALT TE | 105951 |
| NEWARK A POLICY & F G450 | INTERNAL T | 25/01/19 | 323498 | 1015 SUZY LAMF | 106375 |
| NEWARK A HOMES & (G430 | RECHARGE THIRD PAR' | 323190 | 1007.9 SEVERN TR | 100976 | |
| NEWARK A POLICY & F G450 | POSTAGES | 18/01/19 | 323120 | 1005.55 ROYAL MAI | 100469 |
| NEWARK A ECONOMIC G420 | INWARD IN | 18/01/19 | 323261 | 1000 REDACTED | 105274 |
| NEWARK A ECONOMIC G420 | CONTRACT | 18/01/19 | 323176 | 1000 SHERWOOL | 100494 |
| NEWARK A ECONOMIC G420 | SOCIAL MC | 11/01/19 | 322817 | 990 AMBITION: | 105324 |
| NEWARK A LEISURE & G440 | CONTRACT | 25/01/19 | 323477 | 947.6 JPC SERVIC | 105208 |
| NEWARK A POLICY & F G450 | PROFESSIO | 11/01/19 | 322968 | 945 SHERWOOL | 102100 |
| NEWARK A ECONOMIC G420 | TELEPHONI | 11/01/19 | 322828 | 941.91 VIRGIN ME | 100593 |
| NEWARK A POLICY & F G450 | MOBILE PH | 25/01/19 | 323643 | 927.17 EE LTD | 104602 |
| NEWARK A ECONOMIC G420 | GROUND | 04/01/19 | 322630 | 927.08 ROBERT M, | 105315 |
| NEWARK A ECONOMIC G420 | GROUND | 04/01/19 | 322631 | 927.08 ROBERT M, | 105315 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 11/01/19 | 322947 | 900.2 ARDEN BU: | 101698 |
| NEWARK A ECONOMIC G420 | EMPLOYMI | 11/01/19 | 322945 | 900 NOTTINGH. | 103313 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323144 | 880 JCP POWER | 100243 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323140 | 875 GPR CONST | 100190 |
| NEWARK A ECONOMIC G420 | ELECTRICIT | 11/01/19 | 322811 | 862.03 EDF ENERG | 101140 |
| NEWARK A POLICY & F G450 | POSTAGES | 18/01/19 | 323116 | 855.66 PRINT IMA | 101902 |
| NEWARK A LEISURE & G440 | METERED \ | 18/01/19 | 323095 | 844.69 WATER-PLI | 105929 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323572 | 844.44 DENNIS EA | 100797 |

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| NEWARK A HOMES & (G430 | PROFESSIO | 04/01/19 | 322599 | 843 AGE UK NC | 103644 |
| NEWARK A ECONOMIC G420 | GAS | 11/01/19 | 322937 | 818.04 CORONA EI | 100113 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323547 | 809.7 DENNIS EA | 100797 |
| NEWARK A CAPITAL G997 | PROFESSIO | 18/01/19 | 323196 | 800 REDACTED | 106344 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 18/01/19 | 323104 | 786 LARKEN & (| 100702 |
| NEWARK A ECONOMIC G420 | CONTRACT | 11/01/19 | 322892 | 782 TENFOLD L | 105572 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323148 | 778 JCP POWER | 100243 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 25/01/19 | 323491 | 769.47 AECOM INF | 106318 |
| NEWARK A ECONOMIC G420 | PROFESSIO | 11/01/19 | 322819 | 754.9 EXPERIAN I | 101005 |
| NEWARK A ECONOMIC G420 | CONTRACT | 25/01/19 | 323490 | 750 GRM MAPF | 106093 |
| NEWARK A POLICY & F G450 | PREMISES F | 04/01/19 | 322622 | 750 WALTERS C | 106228 |
| NEWARK A ECONOMIC G420 | METERED \ | 25/01/19 | 323469 | 739.56 WATER-PLI | 105929 |
| NEWARK A ECONOMIC G420 | PREMISES F | 25/01/19 | 323460 | 736.87 COOPER PL | 100110 |
| NEWARK A POLICY & F G450 | CHAUFFEU | 11/01/19 | 322752 | 730.88 AURA CHAI | 106116 |
| NEWARK A CAPITAL G997 | DISABLED F | 25/01/19 | 323621 | 730 PREMIER S | 103365 |
| NEWARK A ECONOMIC G420 | LICENSED E | 11/01/19 | 322866 | 726.65 BOOKER | 104728 |
| NEWARK A POLICY & F G450 | CONTRACT | 11/01/19 | 322951 | 715.87 WHITEFIELI | 106023 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 11/01/19 | 322847 | 715 COOPER PL | 100110 |
| NEWARK A LEISURE & G440 | MATERIALS | 18/01/19 | 323165 | 706.86 CROSSROA | 101347 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323566 | 700 FPCR ENVIF | 105131 |
| NEWARK A CAPITAL G997 | CONTRACT | 11/01/19 | 322815 | 695.55 FPCR ENVIF | 105131 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323146 | 678 JCP POWER | 100243 |
| NEWARK A ECONOMIC G420 | IS INTERNE | 22/01/19 | 323517 | 670 STL BUSINE | 106373 |
| NEWARK A ECONOMIC G420 | IS INTERNE | 25/01/19 | 323516 | 670 STL BUSINE | 106373 |
| NEWARK A ECONOMIC G420 | IS INTERNE | 30/01/19 | 323857 | 670 STL BUSINE | 106373 |
| NEWARK A ECONOMIC G420 | GAS | 11/01/19 | 322934 | 666.23 CORONA EI | 100113 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 11/01/19 | 322787 | 617.33 COOPER PL | 100110 |
| NEWARK A CAPITAL G997 | CONTRACT | 04/01/19 | 322635 | 614.18 DCR ELECTI | 101799 |
| NEWARK A HOMES & (G430 | CONTRACT | 25/01/19 | 323489 | 600 ASHFIELD L | 100022 |
| NEWARK A ECONOMIC G420 | INWARD IN | 25/01/19 | 323616 | 600 BUSINESS S | 102048 |
| NEWARK A POLICY & F G450 | PREMISES S | 18/01/19 | 323108 | 596.22 WATCH-IT : | 103618 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323135 | 595 GPR CONST | 100190 |
| NEWARK A ECONOMIC G420 | CONTRACT | 11/01/19 | 322824 | 594.52 NORTH KES | 101538 |
| NEWARK A POLICY & F G450 | POSTAGES | 25/01/19 | 323618 | 593.19 PRINT IMA | 101902 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 11/01/19 | 322911 | 576.05 COOPER PL | 100110 |
| NEWARK A ECONOMIC G420 | LICENSED E | 11/01/19 | 322864 | 553.69 BOOKER | 104728 |
| NEWARK A LEISURE & G440 | REPAIRS AN | 11/01/19 | 322785 | 551.68 COOPER PL | 100110 |
| NEWARK A ECONOMIC G420 | ADVERTISII | 11/01/19 | 322734 | 549 EAST MIDL | 106350 |
| NEWARK A POLICY & F G992 | TRAVEL AN | 18/01/19 | 323097 | 527 ALARM LTC | 105805 |
| NEWARK A ECONOMIC G420 | CONTRACT | 11/01/19 | 322894 | 525 NEWARK SI | 100371 |
| NEWARK A ECONOMIC G420 | SEWERAGE | 18/01/19 | 323318 | 518.87 WATER-PLI | 105929 |
| NEWARK A LEISURE & G440 | RECYCLING | 25/01/19 | 323595 | 514.48 SOUTHWEL | 100515 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323543 | 513.98 TERBERG N | 100541 |
| NEWARK A ECONOMIC G420 | PREMISES F | 25/01/19 | 323459 | 510.46 COOPER PL | 100110 |
| NEWARK A ECONOMIC G420 | CONTRACT | 25/01/19 | 323587 | 509.33 AEGIS TECH | 104948 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323223 | 501.5 COOPER PL | 100110 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323611 | 500 IHCS LTD | 106095 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323612 | 500 IHCS LTD | 106095 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323613 | 500 IHCS LTD | 106095 |
| NEWARK A CAPITAL G997 | CONTRACT | 25/01/19 | 323614 | 500 IHCS LTD | 106095 |

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|--------------------------|-------------|----------|--------|--------------------|--------|
| NEWARK A POLICY & F G450 | INTERNAL T | 25/01/19 | 323448 | 500 J C COATES | 104530 |
| NEWARK A ECONOMIC G420 | CONTRACT | 11/01/19 | 322880 | 500 NEWARK B | 105885 |
| NEWARK A LEISURE & G440 | CONTRACT | 11/01/19 | 322879 | 500 NEWARK B | 105885 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323192 | 496 GRAVITY SC | 106365 |
| NEWARK A POLICY & F G450 | REPAIRS AN | 18/01/19 | 323141 | 495 GPR CONST | 100190 |
| NEWARK A LEISURE & G440 | MATERIALS | 18/01/19 | 323162 | 481 TERBERG M | 100541 |
| NEWARK A LEISURE & G440 | MATERIALS | 11/01/19 | 322976 | 480.8 BRUSH TEC | 104952 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323537 | 480 ALLSCREEN | 106361 |
| NEWARK A POLICY & F G450 | TELEPHONI | 25/01/19 | 323639 | 478.22 TIMICO LTI | 100567 |
| NEWARK A POLICY & F G450 | STATIONER | 25/01/19 | 323597 | 469 NOTTINGH. | 100393 |
| NEWARK A ECONOMIC G420 | ELECTRICIT | 11/01/19 | 322927 | 466.68 BRITISH GA | 100840 |
| NEWARK A LEISURE & G440 | MATERIALS | 11/01/19 | 322978 | 466.04 PARTIC MC | 100421 |
| NEWARK A POLICY & F G450 | ICT ORDERI | 11/01/19 | 322825 | 461.95 CDW LIMIT | 105474 |
| NEWARK A LEISURE & G440 | FLY TIPPINC | 25/01/19 | 323591 | 454.97 KAEFER LTI | 105654 |
| NEWARK A POLICY & F G450 | MOBILE PH | 25/01/19 | 323642 | 454.67 EE LTD | 104602 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323577 | 452.08 FARMSTAR | 100161 |
| NEWARK A ECONOMIC G420 | CONTRACT | 25/01/19 | 323497 | 450 DIVERSIFIE | 105705 |
| NEWARK A POLICY & F G992 | REPAIRS AN | 25/01/19 | 323553 | 447.5 FORD & SL | 101381 |
| NEWARK A POLICY & F G992 | REPAIRS AN | 25/01/19 | 323117 | 443.75 WM SAUNI | 104645 |
| NEWARK A ECONOMIC G420 | REFRESHM | 11/01/19 | 322859 | 441.28 EDEN FARM | 105578 |
| NEWARK A POLICY & F G450 | POSTAGES | 18/01/19 | 323113 | 433.57 ROYAL MAI | 100469 |
| NEWARK A ECONOMIC G420 | LICENSED E | 11/01/19 | 322865 | 424.08 BOOKER | 104728 |
| NEWARK A ECONOMIC G420 | EQUIPMEN | 25/01/19 | 323458 | 423.85 SSP DIRECT | 106371 |
| NEWARK A ECONOMIC G420 | EQUIPMEN | 25/01/19 | 323453 | 420 COUNTY SI | 100115 |
| NEWARK A LEISURE & G440 | MATERIALS | 25/01/19 | 323549 | 418.87 CROSSROA | 101347 |
| NEWARK A CAPITAL G997 | PURCHASE | 25/01/19 | 323596 | -650 TERBERG M | 100541 |
| NEWARK A ECONOMIC G420 | CATERING | 18/01/19 | 323314 | -1576.27 IMAGINE T | 105294 |
| NEWARK A ECONOMIC G420 | MARKETIN | 18/01/19 | 323314 | -1757.75 IMAGINE T | 105294 |
| NEWARK A ECONOMIC G420 | OTHER REN | 22/01/19 | 323510 | -3591.37 HAMLINS L | 106352 |
| NEWARK A ECONOMIC G420 | STAFFING C | 18/01/19 | 323314 | -3653.75 IMAGINE T | 105294 |
| NEWARK A POLICY & F G992 | CONTRACT | 22/01/19 | 323510 | -5558.47 HAMLINS L | 106352 |

