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Isle of Wight Armchair Auditor



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Expense Type: Highways Minor Works Contractors

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There were 384 payments over 1 quarter totalling £801,302

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	384	49,479.61	-1,004.40	2,086.72	801,302.29
Totals	384	49,479.61	-1,004.40	2,086.72	801,302.29

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 12	5000174118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	823.85
5 Jan 12	5000173775	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	803.52
5 Jan 12	5000173774	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	502.20
5 Jan 12	5000173773	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,004.40
5 Jan 12	5000174131	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	4,944.52
5 Jan 12	5000174123	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	607.99
5 Jan 12	5000174138	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,408.23
5 Jan 12	5000174047	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	-803.52
5 Jan 12	5000174043	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	-1,004.40
5 Jan 12	5000174048	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,004.40
5 Jan 12	5000174071	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	3,641.37
5 Jan 12	5000174081	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,079.83
5 Jan 12	5000174086	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	2,196.16
5 Jan 12	5000174091	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	703.16
5 Jan 12	5000174067	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	753.38
5 Jan 12	5000174058	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	761.64
5 Jan 12	5000174072	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	579.96
17 Jan 12	5000175901	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	855.63
17 Jan 12	5000175832	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	10,763.51
17 Jan 12	5000175836	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,591.90
17 Jan 12	5000175820	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	698.67
17 Jan 12	5000175778	Safety Maintenance Other Roads	Mountjoy Ltd Non Cis [Sb]	527.60
17 Jan 12	5000175839	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	905.56
17 Jan 12	5000175924	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	2,438.03
17 Jan 12	5000175913	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	858.00
17 Jan 12	5000175903	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	530.34

17 Jan 12	5000175792	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	577.54
17 Jan 12	5000175892	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	549.04
17 Jan 12	5000175872	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	981.44
17 Jan 12	5000175833	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	970.37
17 Jan 12	5000175849	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	561.14
17 Jan 12	5000175902	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	16,458.49
18 Jan 12	5000176067	Retaining Walls & Other Ear...	C N Services	1,039.00
18 Jan 12	5400001300	Retaining Walls & Other Ear...	C N Services	519.00
18 Jan 12	5000176110	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	515.71
18 Jan 12	5000176063	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	973.00
19 Jan 12	5000176400	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,896.41
19 Jan 12	5000176393	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,004.51
19 Jan 12	5000176352	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	541.87
19 Jan 12	5000176389	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	979.38
19 Jan 12	5000176387	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	597.68
19 Jan 12	5000176375	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	665.79
19 Jan 12	5000176372	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	865.03
19 Jan 12	5000176377	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	530.51
19 Jan 12	5000176309	Winter Maintenance	Ringway Infastructure Svcs ...	28,688.69
19 Jan 12	5000176359	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,105.52
19 Jan 12	5000176398	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	580.25
20 Jan 12	5000176447	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	704.35
20 Jan 12	5000176460	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	903.33
20 Jan 12	5000176446	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	562.05
24 Jan 12	5000176879	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,388.73
24 Jan 12	5000176878	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	8,255.15
24 Jan 12	5000176871	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,152.89
24 Jan 12	5000176895	Bridges Etc General	Williams Assoc [Sb] Cis	2,946.00
24 Jan 12	5000176901	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,098.37
24 Jan 12	5000176911	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	6,403.84
25 Jan 12	5000177235	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	528.38
25 Jan 12	5000177226	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	816.91
25 Jan 12	5000177225	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	598.64
26 Jan 12	5000177396	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,303.45
26 Jan 12	5000177423	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	515.71
26 Jan 12	5000177403	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,034.83
26 Jan 12	5000177292	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,509.78
26 Jan 12	5000177380	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	714.95
26 Jan 12	5000177280	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	591.09
26 Jan 12	5000177401	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	3,458.09
26 Jan 12	5000177400	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,946.47
26 Jan 12	5000177399	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,709.43
26 Jan 12	5000177418	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	708.70
26 Jan 12	5000177310	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	563.45
26 Jan 12	5000177339	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,705.31
26 Jan 12	5000177392	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,145.77
27 Jan 12	5000177529	Environmental Maintenance O...	Williams Assoc [Sb] Cis	783.83
27 Jan 12	5000177531	Environmental Maintenance O...	Williams Assoc [Sb] Cis	2,622.30
27 Jan 12	5000177524	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,735.60
27 Jan 12	5000177528	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,317.28
27 Jan 12	5000177527	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,759.06
27 Jan 12	5000177520	Environmental Maintenance O...	Williams Assoc [Sb] Cis	907.53
27 Jan 12	5000177521	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,029.09
27 Jan 12	5000177522	Environmental Maintenance O...	Williams Assoc [Sb] Cis	917.80
27 Jan 12	5000177525	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,141.58
27 Jan 12	5000177526	Environmental Maintenance O...	Williams Assoc [Sb] Cis	2,178.48
31 Jan 12	5000177771	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	1,160.37

31 Jan 12	5000177767	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	678.54
31 Jan 12	5000177811	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	513.78
31 Jan 12	5000177732	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	3,104.32
31 Jan 12	5000177792	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	649.50
31 Jan 12	5000177688	Winter Maintenance	Findlay Irvine Limited	1,014.00
1 Feb 12	5000177960	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	930.09
1 Feb 12	5000177963	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,043.73
1 Feb 12	5000177965	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,782.54
1 Feb 12	5000177966	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	507.23
2 Feb 12	5000178069	Environmental Maintenance P...	Ja Dempsey Civil Eng Ltd [Sb]	760.83
2 Feb 12	5000178070	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	739.02
2 Feb 12	5000178086	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	711.75
2 Feb 12	5000178154	Public Realm Contract Gaps	Aggregate Industries [Sb] ...	9,481.18
2 Feb 12	5000178115	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	632.20
2 Feb 12	5000178137	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,134.00
2 Feb 12	5000178112	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	609.38
2 Feb 12	5000178133	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,860.00
2 Feb 12	5000178134	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,878.08
2 Feb 12	5000178053	Traffic Maintenance Princ...	Ja Dempsey Civil Eng Ltd [Sb]	669.00
2 Feb 12	5000178099	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	546.72
2 Feb 12	5000178152	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,353.56
2 Feb 12	5000178118	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	563.70
2 Feb 12	5000178122	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	552.42
2 Feb 12	5000178127	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	921.51
2 Feb 12	5000178131	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	968.97
2 Feb 12	5000178142	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,185.65
2 Feb 12	5000178143	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,789.79
2 Feb 12	5000178136	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,687.37
2 Feb 12	5000178120	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,356.00
8 Feb 12	5000179005	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	691.74
8 Feb 12	5000178831	Winter Maintenance	Ringway Infastructure Svcs ...	35,245.25
8 Feb 12	5000178832	Winter Maintenance	Ringway Infastructure Svcs ...	1,752.22
8 Feb 12	5000178946	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	3,010.06
8 Feb 12	5000178927	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,280.92
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,635.93
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,745.80
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,948.11
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,557.90
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,811.89
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,669.93
10 Feb 12	5105615118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,926.84
10 Feb 12	5105615118	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	547.43
13 Feb 12	5000180033	Off Street Parking Operations	Williams Assoc [Sb] Non Cis	507.62
13 Feb 12	5000179957	Parks Mtce Miscellaneous	C N Services	600.00
13 Feb 12	5000179970	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	1,160.48
13 Feb 12	5000179984	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	650.40
13 Feb 12	5000180002	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	623.52
13 Feb 12	5000180085	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,603.73
13 Feb 12	5000179996	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	746.08
13 Feb 12	5000179986	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	631.50
13 Feb 12	5000179979	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,539.80
13 Feb 12	5000180107	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	985.94
14 Feb 12	5000180253	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,103.13
14 Feb 12	5000180240	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,002.13
14 Feb 12	5000180224	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	7,814.36
14 Feb 12	5000180164	Bus Shelter Maintenance	Williams Assoc [Sb] Cis	596.34
14 Feb 12	5000180298	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,046.71

14 Feb 12	5000180239	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	3,445.33
14 Feb 12	5000180255	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	878.99
14 Feb 12	5000180260	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,125.04
14 Feb 12	5000180237	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	6,471.11
14 Feb 12	5000180257	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,255.70
14 Feb 12	5000180250	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	878.99
14 Feb 12	5000180267	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	801.04
14 Feb 12	5000180242	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,635.00
14 Feb 12	5000180307	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	4,785.18
14 Feb 12	5000180314	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,278.79
14 Feb 12	5000180302	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,230.70
14 Feb 12	5000180175	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	621.52
14 Feb 12	5000180197	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	578.39
14 Feb 12	5000180182	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,590.78
15 Feb 12	5000180562	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	764.69
16 Feb 12	5000180708	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	511.27
16 Feb 12	5000180704	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	2,862.85
16 Feb 12	5000180716	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,286.47
16 Feb 12	5000180715	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	3,090.98
16 Feb 12	5000180714	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,768.78
16 Feb 12	5000180717	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,220.28
16 Feb 12	5000180702	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,682.43
16 Feb 12	5000180701	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	618.98
16 Feb 12	5000180699	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,456.38
16 Feb 12	5000180697	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	703.08
16 Feb 12	5000180815	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	14,345.92
16 Feb 12	5000180703	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,506.84
16 Feb 12	5000180698	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,371.69
17 Feb 12	5000181030	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	513.78
17 Feb 12	5000181037	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	981.28
17 Feb 12	5000181095	Bridges Etc General	Williams Assoc [Sb] Cis	531.25
20 Feb 12	5000181233	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,218.43
20 Feb 12	5000181222	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,552.53
20 Feb 12	5000181235	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,352.06
20 Feb 12	5000181238	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,706.36
20 Feb 12	5000181231	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,364.74
21 Feb 12	5000181460	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,192.83
21 Feb 12	5000181413	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	8,912.43
21 Feb 12	5000181410	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,036.70
21 Feb 12	5000181365	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	530.06
29 Feb 12	5000182538	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	5,387.28
29 Feb 12	5000182537	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	2,769.03
29 Feb 12	5000182536	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	2,273.89
29 Feb 12	5000182564	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	574.72
29 Feb 12	5000182539	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	12,656.08
29 Feb 12	5000182552	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,079.10
29 Feb 12	5000182548	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	556.00
29 Feb 12	5000182672	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	649.43
29 Feb 12	5000182609	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,051.10
29 Feb 12	5000182563	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	613.78
1 Mar 12	5000182784	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	915.48
5 Mar 12	5000183117	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	1,376.49
5 Mar 12	5000183107	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	949.40
5 Mar 12	5000183102	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	537.10
5 Mar 12	5000183118	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	546.79
5 Mar 12	5000183075	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,562.77
5 Mar 12	5000183071	Structural Maintenance Othe...	Ja Dempsev Civil Eng Ltd [Sb]	1,002.56

5 Mar 12	5000183176	Public Realm Contract Gaps	Ja Dempsey Civil Eng Ltd [Sb]	579.38
5 Mar 12	5000183094	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	546.66
5 Mar 12	5000183085	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,114.00
7 Mar 12	5000183607	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,389.74
7 Mar 12	5000183528	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	546.70
7 Mar 12	5000183529	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	849.92
8 Mar 12	5000183835	Safety Maintenance Other Roads	J A Dempsey Civil Eng [Sb] ...	518.07
8 Mar 12	5000183885	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,369.19
8 Mar 12	5000183879	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,402.83
8 Mar 12	5000183866	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	689.15
8 Mar 12	5000183860	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,322.53
8 Mar 12	5000184100	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	8,820.37
8 Mar 12	5000184102	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,588.13
8 Mar 12	5000183904	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,856.35
8 Mar 12	5000183888	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,368.64
8 Mar 12	5000183910	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	929.21
8 Mar 12	5000183963	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	703.16
8 Mar 12	5000183973	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,883.55
8 Mar 12	5000183980	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,637.64
8 Mar 12	5000183952	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	753.42
8 Mar 12	5000183955	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	979.39
8 Mar 12	5000183874	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	500.47
8 Mar 12	5000183947	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	679.72
8 Mar 12	5000184001	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,201.81
8 Mar 12	5000184101	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,412.60
8 Mar 12	5000183843	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	517.69
9 Mar 12	5000184621	Bridges Etc General	Opus International Consulta...	1,524.75
9 Mar 12	5105620581	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,679.86
9 Mar 12	5105620581	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,661.58
9 Mar 12	5105620581	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,347.55
12 Mar 12	5000184921	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,484.57
12 Mar 12	5000184956	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,248.10
12 Mar 12	5000184961	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	729.16
12 Mar 12	5000184966	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,839.99
12 Mar 12	5000184727	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	620.89
12 Mar 12	5000184799	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	1,643.51
12 Mar 12	5000184818	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	707.23
12 Mar 12	5000184766	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	761.71
12 Mar 12	5000184829	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	590.27
12 Mar 12	5000184733	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	1,461.62
12 Mar 12	5000184879	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,549.91
12 Mar 12	5000184958	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,361.71
12 Mar 12	5000184959	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	525.47
12 Mar 12	5000184954	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	975.80
12 Mar 12	5000184703	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	508.25
12 Mar 12	5000184789	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	959.70
12 Mar 12	5000184775	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	849.05
12 Mar 12	5000184772	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	751.14
12 Mar 12	5000184738	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	506.57
13 Mar 12	5000185033	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	820.13
13 Mar 12	5000185243	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	782.19
13 Mar 12	5105621297	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,804.33
13 Mar 12	5000185221	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	593.68
14 Mar 12	5000185443	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	7,438.32
14 Mar 12	5000185454	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,355.94
14 Mar 12	5000185459	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	2,415.68

14 Mar 12	5000185440	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	5 / 1.85
14 Mar 12	5000185515	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	653.55
14 Mar 12	5000185510	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	562.88
14 Mar 12	5000185450	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	843.71
14 Mar 12	5000185437	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,002.68
14 Mar 12	5000185444	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	2,204.17
14 Mar 12	5000185447	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	753.30
14 Mar 12	5000185451	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	798.56
14 Mar 12	5000185363	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,601.94
14 Mar 12	5000185432	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,150.06
14 Mar 12	5000185433	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	732.29
14 Mar 12	5000185489	Traffic Maintenance Other...	Williams Assoc [Sb] Cis	522.57
14 Mar 12	5000185434	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,523.52
14 Mar 12	5000185464	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	753.30
14 Mar 12	5000185429	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,403.36
15 Mar 12	5000185671	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	753.42
15 Mar 12	5000185664	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	625.57
15 Mar 12	5000185662	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	1,980.63
16 Mar 12	5000185896	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	993.66
16 Mar 12	5000185897	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	831.45
16 Mar 12	5000185900	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,496.39
16 Mar 12	5105622325	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,758.26
16 Mar 12	5000185837	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,855.13
16 Mar 12	5000185840	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,015.09
16 Mar 12	5000185843	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	3,948.25
19 Mar 12	5000185971	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,167.12
19 Mar 12	5000185960	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	521.77
19 Mar 12	5000185961	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	551.01
19 Mar 12	5000185970	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,076.26
20 Mar 12	5000186174	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,132.71
20 Mar 12	5000186177	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	556.40
20 Mar 12	5000186173	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,012.75
20 Mar 12	5000186218	Parks Mtce Miscellaneous	C N Services	550.00
20 Mar 12	5000186180	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	663.96
21 Mar 12	5000186596	Bridges Etc General	Opus International Consulta...	8,640.25
21 Mar 12	5000186431	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	973.24
21 Mar 12	5000186441	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	671.41
21 Mar 12	5000186537	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,764.61
21 Mar 12	5000186545	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	999.93
21 Mar 12	5000186429	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,221.94
21 Mar 12	5000186458	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	568.86
21 Mar 12	5000186548	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	540.16
21 Mar 12	5000186588	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	699.18
21 Mar 12	5000186440	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,537.13
23 Mar 12	5000186854	Winter Maintenance	Ringway Infastructure Svcs ...	13,684.83
23 Mar 12	5000186853	Winter Maintenance	Ringway Infastructure Svcs ...	49,479.61
23 Mar 12	5000186946	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	968.76
26 Mar 12	5000187007	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,143.39
26 Mar 12	5000187008	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,937.32
26 Mar 12	5000187009	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	597.19
26 Mar 12	5000187010	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	711.61
26 Mar 12	5000187013	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	5,046.32
27 Mar 12	5000187234	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	5,643.88
27 Mar 12	5000187210	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	779.85
27 Mar 12	5000187231	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	576.99
27 Mar 12	5000187237	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	12,833.95
27 Mar 12	5000187216	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	528.66

27 Mar 12	5000187293	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,506.80
27 Mar 12	5000187225	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,446.03
27 Mar 12	5000187238	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	659.09
27 Mar 12	5000187207	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	502.15
27 Mar 12	5000187286	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	954.18
27 Mar 12	5000187208	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	968.97
27 Mar 12	5000187289	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	703.16
27 Mar 12	5000187229	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,962.81
27 Mar 12	5000187296	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	703.16
28 Mar 12	5000187495	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,427.04
28 Mar 12	5000187526	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	971.64
28 Mar 12	5000187670	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,381.19
28 Mar 12	5000187683	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,384.84
28 Mar 12	5000187702	Structural Maintenance Othe...	J A Dempsey Civil Eng [Sb] ...	542.46
28 Mar 12	5000187594	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,409.87
28 Mar 12	5000187587	Car Park Brannon Way, Woo...	Williams Assoc [Sb] Cis	715.90
28 Mar 12	5000187524	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	1,788.57
28 Mar 12	5000187756	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,930.55
28 Mar 12	5000187717	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,706.70
28 Mar 12	5000187715	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,134.79
29 Mar 12	5000188037	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	511.05
29 Mar 12	5000188000	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	5,167.72
29 Mar 12	5000187820	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	780.20
29 Mar 12	5000187817	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	564.44
29 Mar 12	5000187811	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	824.47
29 Mar 12	5000187815	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,101.11
29 Mar 12	5000187844	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	669.87
29 Mar 12	5105624933	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,893.42
30 Mar 12	5000188268	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,970.12
30 Mar 12	5000188506	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	1,281.72
30 Mar 12	5000188455	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	1,534.00
30 Mar 12	5000188668	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	1,639.72
30 Mar 12	5000188194	Structural Maintenance Othe...	Williams Assoc [Sb] Non Cis	6,095.00
30 Mar 12	5000188264	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	597.68
30 Mar 12	5000188196	Environmental Maintenance O...	Williams Assoc [Sb] Cis	9,807.30
30 Mar 12	5000188281	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	951.62
30 Mar 12	5000188199	Routine Repairs Principle R...	Williams Assoc [Sb] Cis	3,533.62
30 Mar 12	5000188527	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,752.82
30 Mar 12	5105625137	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,254.75
30 Mar 12	5000188263	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	8,382.45
30 Mar 12	5000188447	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	969.91
30 Mar 12	5000188636	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,680.13
30 Mar 12	5000188255	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	6,502.56
30 Mar 12	5000188301	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	11,196.10
30 Mar 12	5000188323	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	511.98
30 Mar 12	5000188322	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	619.58
30 Mar 12	5000188335	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,263.08
30 Mar 12	5000188332	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	7,108.04
30 Mar 12	5000188373	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	929.26
30 Mar 12	5000188352	Public Realm Contract Gaps	Ja Dempsey Civil Eng Ltd [Sb]	858.75
30 Mar 12	5000188337	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	557.37
30 Mar 12	5000188408	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	510.73
30 Mar 12	5000188405	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	957.32
30 Mar 12	5000188361	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	613.40
30 Mar 12	5000188400	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	544.49
30 Mar 12	5000188422	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	982.30
30 Mar 12	5000188637	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,635.07

30 Mar 12	5000188639	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,595.86
30 Mar 12	5000188650	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,278.95
30 Mar 12	5000188465	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	542.40
30 Mar 12	5000188464	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	883.90
30 Mar 12	5000188460	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	753.38
30 Mar 12	5000188473	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,130.13
30 Mar 12	5000188784	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	7,246.78
30 Mar 12	5105625227	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,731.02
30 Mar 12	5000188634	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,616.39
30 Mar 12	5000188635	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	1,182.09
30 Mar 12	5000188425	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	737.48
30 Mar 12	5000188376	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	526.03
30 Mar 12	5000188428	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,316.21
30 Mar 12	5000188642	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,739.40
30 Mar 12	5000188641	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,063.90
30 Mar 12	5000188656	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	1,420.85
30 Mar 12	5000188653	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,360.80
30 Mar 12	5000188414	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	600.43
			Total	801,302.29

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