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Isle of Wight Armchair Auditor



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Expense Type: Highways Minor Works

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There were 1611 payments over 7 quarters totalling £3,573,388

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	195	16,472.04	-800.00	1,558.81	303,967.21
Q2 2010-11	247	22,317.11	-19,109.57	1,661.08	410,286.76
Q3 2010-11	198	41,703.92	-3,855.77	2,168.88	429,438.39
Q4 2010-11	295	23,940.00	-3,261.74	1,501.60	442,971.89
Q1 2011-12	169	48,539.86	-3,917.70	2,506.98	423,678.83
Q2 2011-12	240	34,128.90	-3,709.43	2,884.76	692,341.50
Q3 2011-12	267	174,000.00	-18,467.00	3,261.06	870,703.19
Totals	1611	174,000.00	-19,109.57	2,218.12	3,573,387.77

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Apr 10	5000070870	Public Realm Improvements	C N Services	1,485.00
9 Apr 10	5000071235	Traffic Signals Mtce Othe...	J A Dempsey Civil Eng Ltd [Sb]	520.00
16 Apr 10	5000072505	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
19 Apr 10	5000072967	Drainage Works	Mountjoy Ltd [Sb]	1,150.57
19 Apr 10	5000072906	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	936.71
19 Apr 10	5000072973	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	615.50
20 Apr 10	5000073083	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	502.70
20 Apr 10	5000073080	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	792.46
20 Apr 10	5000073072	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	600.46
20 Apr 10	5000073076	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	859.97
21 Apr 10	5000073517	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	656.24
21 Apr 10	5000073511	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	713.32
21 Apr 10	5000073499	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	737.75
21 Apr 10	5000073498	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,400.43
21 Apr 10	5000073519	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,303.90
21 Apr 10	5000073500	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,676.99
21 Apr 10	5000073514	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,953.68
22 Apr 10	5000073842	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,263.06
22 Apr 10	5105680397	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	972.95
22 Apr 10	5000073683	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	566.40

22 Apr 10	5000073062	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	500.40
22 Apr 10	5000073630	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,041.40
22 Apr 10	5000073878	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	533.57
28 Apr 10	5000075203	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	621.28
28 Apr 10	5000075194	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	578.90
28 Apr 10	5000075116	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	587.18
28 Apr 10	5000075121	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,482.80
28 Apr 10	5000075184	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,663.20
28 Apr 10	5000075119	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	4,223.47
28 Apr 10	5000075111	Bridges Etc General	Williams Assoc [Sb] Cis	2,337.80
28 Apr 10	5000075109	Bridges Etc General	Williams Assoc [Sb] Cis	4,831.29
28 Apr 10	5000075110	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	1,200.37
4 May 10	5000075781	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	550.91
4 May 10	5000075968	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,430.78
4 May 10	5000075913	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	575.11
4 May 10	5000075940	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	524.27
4 May 10	5000075900	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	654.88
5 May 10	5000076138	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,530.70
5 May 10	5000076110	Environmental Maintenance O...	Williams Assoc [Sb] Cis	905.97
5 May 10	5000076113	Environmental Maintenance O...	Williams Assoc [Sb] Cis	935.69
5 May 10	5000076111	Environmental Maintenance O...	Williams Assoc [Sb] Cis	950.31
5 May 10	5000076128	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	4,840.62
6 May 10	5000076539	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	516.62
6 May 10	5000076557	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	584.79
6 May 10	5000076504	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,855.78
6 May 10	5000076536	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	566.40
6 May 10	5000076497	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	839.88
6 May 10	5000076529	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	4,226.33
6 May 10	5000076429	Environmental Maintenance O...	Williams Assoc [Sb] Cis	802.40
7 May 10	5000076730	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	538.69
10 May 10	5000076887	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	618.71
10 May 10	5000077131	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	745.89
10 May 10	5000077025	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	639.27
10 May 10	5000077135	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	553.90
10 May 10	5000076956	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	695.56
10 May 10	5000077141	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	4,209.03
10 May 10	5000077086	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	2,375.32
11 May 10	5000077394	Environmental Maintenance O...	Groundsell Contracting Ltd	-800.00
11 May 10	5000077274	Environmental Maintenance O...	Groundsell Contracting Ltd	800.00
11 May 10	5000077395	Environmental Maintenance O...	Groundsell Contracting Ltd	2,390.00
11 May 10	5000077480	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	922.75
11 May 10	5000077251	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,382.10
11 May 10	5000077248	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	4,811.46
14 May 10	5000078032	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	1,200.00
14 May 10	5000078031	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	1,840.00
14 May 10	5000078168	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	502.27
14 May 10	5000078160	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	694.86
14 May 10	5000078095	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,177.51
17 May 10	5000078276	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	612.86
17 May 10	5000078278	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	833.75
17 May 10	5000078277	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,042.12
18 May 10	5000078837	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	546.73
18 May 10	5000078710	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,345.02
18 May 10	5000078744	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,189.83
18 May 10	5000078749	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,440.95
18 May 10	5000078742	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,764.00
18 May 10	5000078713	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,627.93

18 May 10	5000078763	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	950.36
19 May 10	5105686478	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,455.00
19 May 10	5105686474	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,573.00
19 May 10	5105686476	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,651.00
19 May 10	5105686470	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,718.00
19 May 10	5105686477	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,795.00
19 May 10	5000079068	Environmental Maintenance O...	Williams Assoc [Sb] Cis	728.40
19 May 10	5000079070	Environmental Maintenance O...	Williams Assoc [Sb] Cis	768.99
19 May 10	5000079069	Environmental Maintenance O...	Williams Assoc [Sb] Cis	943.80
19 May 10	5000078964	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	606.00
19 May 10	5000078966	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	714.28
19 May 10	5000078967	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	723.57
19 May 10	5000078965	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	750.67
19 May 10	5000078963	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	859.35
24 May 10	5000079850	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
24 May 10	5000079730	Structural Maintenance Othe...	Groundsell Contracting Ltd	800.00
24 May 10	5000079913	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,266.71
24 May 10	5000079917	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,043.12
24 May 10	5000079933	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,056.93
24 May 10	5000079919	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,426.43
24 May 10	5000079938	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	585.44
24 May 10	5000079950	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,168.80
24 May 10	5000079921	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,278.90
24 May 10	5000079951	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,648.76
24 May 10	5000079959	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,653.90
24 May 10	5000079956	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,715.60
24 May 10	5000079948	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,306.25
24 May 10	5000079957	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,442.47
24 May 10	5000079972	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	704.00
25 May 10	5000080284	Structural Maintenance Othe...	Vertical Technology	1,600.00
25 May 10	5000080165	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,027.96
25 May 10	5000080177	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	4,297.46
25 May 10	5000080163	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	649.68
25 May 10	5000080169	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,662.11
25 May 10	5000080167	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,537.99
27 May 10	5000080689	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	980.52
27 May 10	5000080685	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,052.23
28 May 10	5000081032	Routine Repairs Other Roads	C N Services	1,400.00
28 May 10	5000080873	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,180.34
28 May 10	5000080886	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	704.00
1 Jun 10	5000081128	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	16,472.04
1 Jun 10	5000081125	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	574.18
1 Jun 10	5000081410	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,318.77
2 Jun 10	5000081427	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	552.09
2 Jun 10	5000081432	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,494.64
2 Jun 10	5000081583	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,715.06
2 Jun 10	5000081439	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,833.50
2 Jun 10	5000081433	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,559.23
2 Jun 10	5000081589	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	1,835.69
2 Jun 10	5000081428	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	523.51
2 Jun 10	5000081441	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,099.91
2 Jun 10	5000081429	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,162.84
2 Jun 10	5105689784	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,651.00
2 Jun 10	5000081440	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,725.50
2 Jun 10	5000081582	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	4,828.49
2 Jun 10	5000081430	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,445.73
2 Jun 10	5000081438	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,483.81

7 Jun 10	5105690931	Traffic Maintenance Princ...	Mountjoy Ltd	1,493.01
7 Jun 10	5000082241	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	965.44
7 Jun 10	5000082246	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,773.38
7 Jun 10	5000082294	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	565.09
7 Jun 10	5000082207	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	4,404.65
7 Jun 10	5000082291	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,648.41
8 Jun 10	5000082738	Safety Maintenance Other Roads	J A Dempsey Civil Eng Non C...	3,904.15
8 Jun 10	5000082496	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	1,161.27
8 Jun 10	5000082534	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	549.08
8 Jun 10	5000082510	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	560.59
8 Jun 10	5000082740	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,086.60
8 Jun 10	5000082736	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,368.42
8 Jun 10	5000082497	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,954.08
8 Jun 10	5000082734	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,305.00
8 Jun 10	5000082597	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	577.53
8 Jun 10	5000082713	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	804.56
8 Jun 10	5000082509	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	821.97
10 Jun 10	5000083421	Environmental Maintenance O...	Williams Assoc [Sb] Cis	698.14
10 Jun 10	5000083451	Environmental Maintenance O...	Williams Assoc [Sb] Cis	744.68
10 Jun 10	5000083441	Environmental Maintenance O...	Williams Assoc [Sb] Cis	782.18
10 Jun 10	5000083518	Environmental Maintenance O...	Williams Assoc [Sb] Cis	810.09
10 Jun 10	5000083466	Environmental Maintenance O...	Williams Assoc [Sb] Cis	826.12
10 Jun 10	5000083428	Environmental Maintenance O...	Williams Assoc [Sb] Cis	967.16
10 Jun 10	5000083235	Environmental Maintenance O...	Williams Assoc [Sb] Cis	3,854.35
11 Jun 10	5000083759	Structural Maintenance Othe...	Continental Landscapes Ltd	667.44
11 Jun 10	5000083573	Environmental Maintenance O...	Groundsell Contracting Ltd	720.00
11 Jun 10	5000083758	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,345.81
12 Jun 10	5105692404	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,371.00
12 Jun 10	5105692403	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,890.00
14 Jun 10	5000084051	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	546.00
14 Jun 10	5000084082	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	928.55
14 Jun 10	5000084081	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,639.59
14 Jun 10	5000084128	Environmental Maintenance O...	Williams Assoc [Sb] Cis	522.04
15 Jun 10	5000084205	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	615.60
15 Jun 10	5000084317	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	930.72
15 Jun 10	5000084319	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	642.62
16 Jun 10	5000084755	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,116.33
16 Jun 10	5000084762	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	794.95
18 Jun 10	5000085243	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	765.00
18 Jun 10	5000085193	Bridges Etc General	Cowan Consultancy Ltd	1,250.00
21 Jun 10	5000085408	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	1,326.00
21 Jun 10	5000085385	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	2,442.12
21 Jun 10	5000085460	Routine Repairs Other Roads	C N Services	1,533.26
21 Jun 10	5000085373	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	502.33
21 Jun 10	5000085370	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	591.31
21 Jun 10	5000085515	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,332.96
21 Jun 10	5000085506	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	840.25
21 Jun 10	5000085535	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	677.95
21 Jun 10	5000085401	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	747.22
21 Jun 10	5000085484	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,090.46
21 Jun 10	5000085391	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,809.30
22 Jun 10	5105694725	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,776.00
22 Jun 10	5000085987	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	5,411.80
23 Jun 10	5000086079	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	673.25
23 Jun 10	5000086110	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,578.58
24 Jun 10	5000086491	Safety Maintenance Other Roads	Eurosigns (Uk) Ltd	6,063.20
25 Jun 10	5000086777	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,525.52

25 Jun 10	5000086779	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	2,088.11
25 Jun 10	5000086770	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	2,438.86
25 Jun 10	5000086775	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	2,704.16
30 Jun 10	5000087399	Structural Maintenance Othe...	Continental Landscapes Ltd	519.26
30 Jun 10	5000087486	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	896.08
Total				303,967.21

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	5000087757	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
1 Jul 10	5000087722	Structural Maintenance Othe...	D A R E S Ltd	2,396.00
1 Jul 10	5000087707	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	608.81
1 Jul 10	5000087713	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	1,369.43
1 Jul 10	5000087646	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	634.10
1 Jul 10	5000087590	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	541.40
1 Jul 10	5000087688	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	628.90
1 Jul 10	5000087686	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	861.77
1 Jul 10	5000087683	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	977.09
6 Jul 10	5000088556	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,683.88
6 Jul 10	5000088457	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	768.15
7 Jul 10	5000088872	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	624.60
8 Jul 10	5000088954	Safety Maintenance Other Roads	Aggregate Industries Non C...	556.49
8 Jul 10	5000089010	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	747.74
12 Jul 10	5000089551	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	671.78
12 Jul 10	5000089550	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	751.58
12 Jul 10	5000089579	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,566.51
12 Jul 10	5000089578	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,078.90
13 Jul 10	5000089719	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	-502.33
13 Jul 10	5000089720	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	502.33
13 Jul 10	5000089785	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	565.63
13 Jul 10	5000089855	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	588.26
13 Jul 10	5000089803	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	639.59
13 Jul 10	5000089852	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	543.42
13 Jul 10	5000089792	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	560.30
14 Jul 10	5000090090	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	2,250.99
14 Jul 10	5000090081	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,637.03
14 Jul 10	5000090072	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,279.49
14 Jul 10	5000090050	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	14,049.80
15 Jul 10	5000090438	Bridges Etc General	Williams Assoc [Sb] Cis	747.85
15 Jul 10	5000090333	Environmental Maintenance O...	Williams Assoc [Sb] Cis	545.80
15 Jul 10	5000090285	Environmental Maintenance O...	Williams Assoc [Sb] Cis	558.51
15 Jul 10	5000090327	Environmental Maintenance O...	Williams Assoc [Sb] Cis	698.14
15 Jul 10	5000090372	Environmental Maintenance O...	Williams Assoc [Sb] Cis	744.68
15 Jul 10	5000090325	Environmental Maintenance O...	Williams Assoc [Sb] Cis	791.23
15 Jul 10	5000090319	Environmental Maintenance O...	Williams Assoc [Sb] Cis	804.42
15 Jul 10	5000090378	Environmental Maintenance O...	Williams Assoc [Sb] Cis	818.72
15 Jul 10	5000090323	Environmental Maintenance O...	Williams Assoc [Sb] Cis	824.23
15 Jul 10	5000090375	Environmental Maintenance O...	Williams Assoc [Sb] Cis	841.55
16 Jul 10	5000090603	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	6,041.40
16 Jul 10	5000090605	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,708.70
16 Jul 10	5000090570	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	19,400.00
16 Jul 10	5000090629	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	595.57
16 Jul 10	5000090653	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,403.74
17 Jul 10	5105600154	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,458.00
17 Jul 10	5105600153	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,586.00
17 Jul 10	5105600155	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,616.00
19 Jul 10	5000090942	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	631.04

19 Jul 10	5000090961	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	747.35
19 Jul 10	5000090962	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	514.60
19 Jul 10	5000090952	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	714.97
19 Jul 10	5000090960	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	819.65
19 Jul 10	5000090959	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	859.98
19 Jul 10	5000090994	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	609.35
20 Jul 10	5000091101	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	575.74
20 Jul 10	5000091097	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	742.16
20 Jul 10	5000091102	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	784.90
20 Jul 10	5000091105	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	703.88
20 Jul 10	5000091113	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	646.30
23 Jul 10	5105601861	Routine Repairs Other Roads	Wyevale Grounds Maintenance	1,726.89
26 Jul 10	5000092364	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	546.51
26 Jul 10	5000092251	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,296.05
26 Jul 10	5000092363	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	600.39
26 Jul 10	5000092271	Environmental Maintenance O...	Williams Assoc [Sb] Cis	702.77
26 Jul 10	5000092282	Environmental Maintenance O...	Williams Assoc [Sb] Cis	884.31
27 Jul 10	5105602330	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	-19,109.57
27 Jul 10	5105602333	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	-19,109.57
27 Jul 10	5105602325	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	18,761.30
27 Jul 10	5105602327	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	19,109.57
27 Jul 10	5105602332	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	19,109.57
27 Jul 10	5000092763	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	589.87
27 Jul 10	5000092495	Routine Repairs Other Roads	C N Services	685.00
27 Jul 10	5000092542	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,038.69
27 Jul 10	5000092884	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	527.70
27 Jul 10	5000092537	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,779.98
27 Jul 10	5000092527	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,079.17
27 Jul 10	5000092543	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	3,959.32
28 Jul 10	5000092937	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,392.95
30 Jul 10	5000093476	Routine Repairs Other Roads	Aggregate Industries Non C...	921.11
30 Jul 10	5000093479	Safety Maintenance Other Roads	Aggregate Industries Non C...	1,074.56
30 Jul 10	5000093468	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	551.00
30 Jul 10	5000093467	Routine Repairs Other Roads	J A Dempsey Civil Eng Ltd [Sb]	699.54
30 Jul 10	5000093460	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,298.44
2 Aug 10	5000093797	Bus Shelter Maintenance	Aggregate Industries Non C...	597.25
2 Aug 10	5000093844	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	710.24
2 Aug 10	5000093743	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	539.94
2 Aug 10	5000093806	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	613.15
2 Aug 10	5000093807	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	671.15
2 Aug 10	5000093816	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	675.60
3 Aug 10	5000093919	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	2,883.77
3 Aug 10	5000094077	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	608.00
3 Aug 10	5000093926	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	768.35
3 Aug 10	5000094071	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	769.30
3 Aug 10	5000094090	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	925.65
3 Aug 10	5000094083	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,223.21
3 Aug 10	5105603823	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,616.00
3 Aug 10	5105603822	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,674.00
3 Aug 10	5105603824	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,736.00
3 Aug 10	5105603821	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,750.00
3 Aug 10	5000094088	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,201.75
3 Aug 10	5000094087	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,276.57
3 Aug 10	5000093914	Safety Maintenance Other Roads	Aggregate Industries Cis [Sb]	703.50
4 Aug 10	5000094268	Safety Maintenance Other Roads	Aggregate Industries Non C...	803.81
4 Aug 10	5000094237	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	5,167.37
4 Aug 10	5000094261	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	898.29

4 Aug 10	5000094252	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,808.63
4 Aug 10	5000094265	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	719.77
10 Aug 10	5000095072	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
10 Aug 10	5000095200	Safety Maintenance Other Roads	J A Dempsey Civil Eng Non C...	532.24
10 Aug 10	5000095122	Safety Maintenance Other Roads	Aggregate Industries Non C...	1,097.57
10 Aug 10	5000095178	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	642.70
10 Aug 10	5000095276	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	580.06
10 Aug 10	5000095270	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	986.40
10 Aug 10	5000095284	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,256.00
10 Aug 10	5000095218	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,602.20
10 Aug 10	5000095258	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	516.40
10 Aug 10	5000095221	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	605.99
10 Aug 10	5000095118	Routine Repairs Other Roads	Aggregate Industries Cis [Sb]	6,396.44
10 Aug 10	5000095169	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	557.51
11 Aug 10	5000095518	Traffic Management	Siemens Plc Mobility Division	1,115.45
11 Aug 10	5000095519	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,184.36
11 Aug 10	5000095520	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	941.97
11 Aug 10	5000095509	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,117.54
11 Aug 10	5000095515	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,332.53
11 Aug 10	5000095512	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	2,442.33
11 Aug 10	5000095418	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	6,434.29
11 Aug 10	5000095414	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,075.79
11 Aug 10	5000095412	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,133.93
11 Aug 10	5000095406	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,261.64
11 Aug 10	5000095544	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,421.90
12 Aug 10	5000095688	Environmental Maintenance O...	Williams Assoc [Sb] Cis	759.53
12 Aug 10	5000095692	Environmental Maintenance O...	Williams Assoc [Sb] Cis	777.68
12 Aug 10	5000095662	Environmental Maintenance O...	Williams Assoc [Sb] Cis	789.24
16 Aug 10	5000096010	Bridges Etc General	Cowan Consultancy Ltd	1,250.00
16 Aug 10	5000096172	Structural Maintenance Othe...	J A Dempsey Civil Eng Non C...	654.48
16 Aug 10	5000096178	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,169.51
16 Aug 10	5000096044	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,507.10
16 Aug 10	5000096171	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,864.00
17 Aug 10	5000096292	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	1,201.82
17 Aug 10	5000096283	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	508.73
17 Aug 10	5000096291	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	863.57
17 Aug 10	5000096290	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	898.74
17 Aug 10	5000096289	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	940.40
17 Aug 10	5000096294	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	948.02
17 Aug 10	5105606660	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,847.00
18 Aug 10	5000096691	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,661.40
18 Aug 10	5000096684	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	520.67
18 Aug 10	5000096689	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,890.50
18 Aug 10	5000096721	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	632.06
18 Aug 10	5000096624	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,097.39
18 Aug 10	5000096719	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,434.14
19 Aug 10	5105607432	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,813.00
20 Aug 10	5000097021	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	864.25
20 Aug 10	5000096941	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	1,486.77
21 Aug 10	5105607860	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,784.00
21 Aug 10	5105607861	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,801.00
21 Aug 10	5105607862	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,939.00
24 Aug 10	5000097547	Bus Shelter Maintenance	J A Dempsey Civil Eng Non C...	660.00
24 Aug 10	5000097527	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	741.40
24 Aug 10	5000097531	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,539.52
25 Aug 10	5000097753	Structural Maintenance Othe...	H J Bennett Ltd	549.00
25 Aug 10	5000097901	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	694.33

25 Aug 10	5000098058	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	571.00
26 Aug 10	5000098058	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	765.00
27 Aug 10	5105609380	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	544.89
31 Aug 10	5000098390	Routine Repairs Other Roads	C N Services	675.00
31 Aug 10	5000098448	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	550.92
1 Sep 10	5000098743	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	2,650.00
1 Sep 10	5000098676	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,088.27
1 Sep 10	5000098688	Traffic Management	J A Dempsey Civil Eng Ltd [Sb]	585.18
2 Sep 10	5000099126	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
2 Sep 10	5105611127	Environmental Maintenance O...	English Landscapes Maintena...	22,317.11
2 Sep 10	5105611127	Environmental Maintenance P...	English Landscapes Maintena...	3,938.31
2 Sep 10	5000098959	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	-1,088.27
2 Sep 10	5000098972	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,088.27
2 Sep 10	5000098969	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	969.29
3 Sep 10	5105611569	Environmental Maintenance O...	English Landscapes Maintena...	16,903.97
3 Sep 10	5105611569	Environmental Maintenance P...	English Landscapes Maintena...	2,983.05
3 Sep 10	5000099293	Routine Repairs Principle R...	C N Services	820.00
7 Sep 10	5000099761	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	894.50
8 Sep 10	5000100005	Dft Emergency Maintenance W...	Siemens Plc Mobility Division	2,020.05
8 Sep 10	5000100007	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	714.20
8 Sep 10	5000100223	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	4,813.78
8 Sep 10	5000100159	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,075.87
8 Sep 10	5000100160	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,188.17
8 Sep 10	5000100229	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,192.59
8 Sep 10	5000100238	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,349.35
8 Sep 10	5000100227	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,503.49
8 Sep 10	5000100218	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,288.67
8 Sep 10	5000100168	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,165.15
8 Sep 10	5000100252	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	3,766.64
8 Sep 10	5000100201	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,094.61
8 Sep 10	5000100173	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,814.66
14 Sep 10	5000101097	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	541.99
14 Sep 10	5000101102	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	641.17
14 Sep 10	5000101095	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	666.46
14 Sep 10	5000101112	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	730.93
14 Sep 10	5000101226	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	864.52
14 Sep 10	5000101096	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	929.11
14 Sep 10	5105613666	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,776.00
14 Sep 10	5000101224	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	667.77
14 Sep 10	5000101209	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	4,111.97
15 Sep 10	5000101297	Cowes Week Highways Expendi...	Aa Signs	660.00
15 Sep 10	5000101281	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	889.22
15 Sep 10	5000101286	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	990.21
15 Sep 10	5000101278	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,354.05
16 Sep 10	5000101532	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	500.84
16 Sep 10	5000101570	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	555.55
16 Sep 10	5000101573	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	832.23
16 Sep 10	5000101583	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,120.31
16 Sep 10	5000101565	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	638.72
16 Sep 10	5000101521	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	508.06
16 Sep 10	5000101534	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	4,152.21
17 Sep 10	5000101849	Structural Maintenance Othe...	Docklands Traffic Managemen...	-551.00
17 Sep 10	5000101751	Structural Maintenance Othe...	Docklands Traffic Managemen...	551.00
20 Sep 10	5000102219	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	532.05
20 Sep 10	5000102158	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	562.66
20 Sep 10	5000102147	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	646.66
20 Sep 10	5000102129	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	701.06

20 Sep 10	5000102128	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	793.80
20 Sep 10	5000102126	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	883.00
20 Sep 10	5000102141	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	973.01
20 Sep 10	5000102131	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	998.35
20 Sep 10	5000102102	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,879.74
20 Sep 10	5000102122	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	657.30
22 Sep 10	5000102799	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	844.42
22 Sep 10	5000102753	Bus Shelter Maintenance	C N Services	2,550.00
22 Sep 10	5000102846	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	555.57
23 Sep 10	5105616220	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	18,761.30
23 Sep 10	5000103044	Structural Maintenance Prin...	J A Dempsey Civil Eng Non C...	524.80
23 Sep 10	5000103050	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	504.75
23 Sep 10	5000103011	Bridges Etc General	Aggregate Industries Cis [Sb]	1,473.15
23 Sep 10	5000103007	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,223.83
23 Sep 10	5000103001	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,610.35
27 Sep 10	5000103517	Routine Repairs Other Roads	Aggregate Industries Non C...	614.64
28 Sep 10	5000103709	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,083.39
28 Sep 10	5000103708	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,820.28
28 Sep 10	5000103608	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	557.95
28 Sep 10	5000103587	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,292.84
28 Sep 10	5000103703	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,024.26
28 Sep 10	5000103690	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,235.10
28 Sep 10	5000103698	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,174.59
29 Sep 10	5000104110	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	912.53
29 Sep 10	5105616842	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,909.00
29 Sep 10	5105616841	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,184.00
30 Sep 10	5000104149	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	649.57
30 Sep 10	5000104146	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	769.84
30 Sep 10	5000104153	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	897.51
			Total	410,286.76

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	5105617484	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,890.00
1 Oct 10	5105617485	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,770.00
1 Oct 10	5105617486	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,430.00
1 Oct 10	5000104379	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
6 Oct 10	5000105054	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	506.72
7 Oct 10	5000105420	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	629.91
7 Oct 10	5000105398	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	769.68
7 Oct 10	5000105392	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	681.78
7 Oct 10	5000105390	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	591.40
11 Oct 10	5000105742	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	714.80
11 Oct 10	5000105736	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	703.57
11 Oct 10	5000105773	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	698.34
11 Oct 10	5000105728	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	564.50
11 Oct 10	5000105741	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	563.84
11 Oct 10	5000105719	Environmental Maintenance O...	C N Services	2,650.00
11 Oct 10	5000105781	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	566.92
12 Oct 10	5000106278	Routine Repairs Other Roads	Aggregate Industries Cis [Sb]	3,216.13
12 Oct 10	5000106058	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	2,227.18
12 Oct 10	5000106052	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,176.98
12 Oct 10	5000106086	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,633.15
12 Oct 10	5000106083	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,475.90
12 Oct 10	5000106072	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	677.19
12 Oct 10	5000106089	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,966.98
12 Oct 10	5000106091	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,323.75
13 Oct 10	5105620056	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,990.00

14 Oct 10	5000106762	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	10,960.17
14 Oct 10	5000106626	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	866.00
14 Oct 10	5000106624	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	765.00
14 Oct 10	5000106715	Environmental Maintenance O...	Williams Assoc [Sb] Cis	969.45
14 Oct 10	5000106723	Environmental Maintenance O...	Williams Assoc [Sb] Cis	884.31
14 Oct 10	5000106737	Environmental Maintenance O...	Williams Assoc [Sb] Cis	859.53
14 Oct 10	5000106692	Environmental Maintenance O...	Williams Assoc [Sb] Cis	831.00
14 Oct 10	5000106749	Environmental Maintenance O...	Williams Assoc [Sb] Cis	565.43
14 Oct 10	5000106674	Environmental Maintenance P...	Williams Assoc [Sb] Cis	727.84
14 Oct 10	5000106685	Environmental Maintenance P...	Williams Assoc [Sb] Cis	569.51
15 Oct 10	5000107155	Parks Mtce Miscellaneous	C N Services	550.00
15 Oct 10	5000106976	Environmental Maintenance O...	Williams Assoc [Sb] Cis	921.16
15 Oct 10	5000106984	Environmental Maintenance O...	Williams Assoc [Sb] Cis	891.22
15 Oct 10	5000106855	Environmental Maintenance O...	Williams Assoc [Sb] Cis	863.60
15 Oct 10	5000107007	Environmental Maintenance O...	Williams Assoc [Sb] Cis	724.99
15 Oct 10	5000106849	Environmental Maintenance O...	Williams Assoc [Sb] Cis	716.59
15 Oct 10	5000106967	Environmental Maintenance O...	Williams Assoc [Sb] Cis	611.97
15 Oct 10	5000107068	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	856.95
19 Oct 10	5000107756	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	25,595.38
19 Oct 10	5000107759	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	17,397.91
19 Oct 10	5000107757	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	16,977.49
19 Oct 10	5000107707	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,347.55
19 Oct 10	5000107728	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	1,065.28
20 Oct 10	5000108009	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	912.54
20 Oct 10	5000107931	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	744.58
20 Oct 10	5000108016	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	592.90
20 Oct 10	5000107932	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	619.29
20 Oct 10	5000108018	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	606.34
22 Oct 10	5000108481	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	15,104.31
22 Oct 10	5000108482	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	6,619.19
22 Oct 10	5000108483	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	4,909.86
22 Oct 10	5000108486	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	4,828.79
22 Oct 10	5000108430	Highway Maintenance Inspection	J A Dempsey Civil Eng Ltd [Sb]	683.17
25 Oct 10	5000108690	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	13,172.67
25 Oct 10	5000108564	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	7,367.81
25 Oct 10	5000108550	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,559.07
25 Oct 10	5000108552	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,486.41
25 Oct 10	5000108684	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	985.51
25 Oct 10	5000108678	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	641.03
25 Oct 10	5000108558	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,141.30
26 Oct 10	5000108843	Environmental Maintenance O...	Groundsell Contracting Ltd	850.00
26 Oct 10	5000109027	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,344.07
26 Oct 10	5000109025	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,340.07
26 Oct 10	5000109028	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,138.00
27 Oct 10	5000109315	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,467.11
27 Oct 10	5000109316	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,071.71
27 Oct 10	5000109309	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	547.12
27 Oct 10	5000109285	Bridges Etc General	Williams Assoc [Sb] Cis	1,451.06
27 Oct 10	5000109246	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	946.59
27 Oct 10	5000109262	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	915.38
27 Oct 10	5000109235	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	854.50
27 Oct 10	5000109230	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	827.28
28 Oct 10	5000109506	Traffic Signals Mtce Prin...	Agd Sytems Ltd	680.00
28 Oct 10	5000109567	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	945.00
28 Oct 10	5000109666	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	670.45
29 Oct 10	5000109763	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	665.26
29 Oct 10	5000109827	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	570.68

27 Oct 10	500010727	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	578.00
29 Oct 10	5000109758	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	695.65
29 Oct 10	5000109840	Safety Maintenance Other Roads	Mountjoy Ltd [Sb]	1,139.85
29 Oct 10	5000109847	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	1,344.48
3 Nov 10	5000110592	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,984.24
4 Nov 10	5000110666	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,095.22
4 Nov 10	5000110665	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,253.90
4 Nov 10	5000110861	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	735.75
4 Nov 10	5000110677	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	639.64
5 Nov 10	5000111067	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	6,824.98
5 Nov 10	5000110959	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,500.66
5 Nov 10	5000110956	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,034.57
5 Nov 10	5000110963	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	723.15
5 Nov 10	5000111084	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	665.85
5 Nov 10	5000110960	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	637.65
5 Nov 10	5000111088	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	520.67
5 Nov 10	5000111087	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,367.13
5 Nov 10	5000111114	Ww Landscape Partnership	Pepper Creative Ltd	585.00
6 Nov 10	5105625301	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,108.78
8 Nov 10	5000111219	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	887.89
8 Nov 10	5000111207	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	864.89
8 Nov 10	5000111210	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	765.25
10 Nov 10	5000111757	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	7,812.33
10 Nov 10	5000111660	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	799.71
10 Nov 10	5000111659	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	539.10
10 Nov 10	5000111765	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	916.40
10 Nov 10	5000111755	Winter Maintenance	J A Dempsey Civil Eng Ltd [Sb]	10,280.60
10 Nov 10	5000111759	Bridges Etc General	Williams Assoc [Sb] Cis	2,415.25
10 Nov 10	5000111735	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	607.19
11 Nov 10	5000111975	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	517.70
15 Nov 10	5000112504	Structural Maintenance Prin...	Eurosigns (Uk) Ltd	534.00
15 Nov 10	5000112429	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,856.62
16 Nov 10	5000112813	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,801.04
16 Nov 10	5000112807	Structural Maintenance Othe...	J A Dempsey Civil Eng Non C...	563.13
17 Nov 10	5000112981	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	644.57
17 Nov 10	5000112978	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,258.79
17 Nov 10	5000112858	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	763.29
17 Nov 10	5000112859	Routine Repairs Other Roads	J A Dempsey Civil Eng Non C...	762.08
18 Nov 10	5105627909	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	2,621.55
18 Nov 10	5000113164	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	707.21
18 Nov 10	5000113151	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	673.54
18 Nov 10	5105627885	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	921.91
18 Nov 10	5105627885	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,854.93
18 Nov 10	5105627891	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	753.29
18 Nov 10	5000113134	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	712.90
19 Nov 10	5105628186	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	4,897.00
19 Nov 10	5105628188	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,976.00
19 Nov 10	5105628187	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,702.00
19 Nov 10	5105628186	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	544.51
23 Nov 10	5000113898	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
24 Nov 10	5000114196	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	4,171.06
24 Nov 10	5000114198	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	1,594.04
26 Nov 10	5105629591	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,854.00
26 Nov 10	5105629593	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,715.00
26 Nov 10	5105629592	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,649.00
29 Nov 10	5000114720	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,583.64
29 Nov 10	5000114700	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,251.04

29 Nov 10	5000114717	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,436.47
29 Nov 10	5000114705	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,002.37
30 Nov 10	5105630017	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,730.29
30 Nov 10	5000115143	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	713.68
30 Nov 10	5000115004	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	577.15
30 Nov 10	5000115003	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	519.06
30 Nov 10	5000115023	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	3,855.77
30 Nov 10	5000115021	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,936.05
30 Nov 10	5000115018	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,667.44
30 Nov 10	5000115008	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,063.17
30 Nov 10	5000115138	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	3,121.33
1 Dec 10	5000115249	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	2,145.86
1 Dec 10	5000115224	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	957.83
1 Dec 10	5000115188	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	742.42
1 Dec 10	5000115208	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,738.36
1 Dec 10	5000115198	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	697.15
1 Dec 10	5000115258	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	1,049.62
6 Dec 10	5000115684	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	821.12
6 Dec 10	5000115690	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,209.09
8 Dec 10	5000116169	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	671.41
8 Dec 10	5000116057	Structural Maintenance Othe...	Fountains Environmental Ltd	2,293.04
8 Dec 10	5000116174	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	517.03
8 Dec 10	5000116168	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	859.17
8 Dec 10	5000116149	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	639.72
8 Dec 10	5000116205	Structural Maintenance Othe...	Williams Assoc [Sb] Non Cis	772.13
9 Dec 10	5000116250	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	756.80
9 Dec 10	5000116409	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,785.89
9 Dec 10	5000116403	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,091.40
9 Dec 10	5000116404	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	659.82
9 Dec 10	5000116425	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	913.54
9 Dec 10	5000116398	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	4,769.98
13 Dec 10	5000116881	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,236.79
13 Dec 10	5000116885	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,083.97
13 Dec 10	5000116910	Retaining Walls & Other Ear...	J A Dempsey Civil Eng Non C...	859.73
13 Dec 10	5000116854	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	4,386.15
14 Dec 10	5000117067	Routine Repairs Other Roads	C N Services	734.50
15 Dec 10	5000117397	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	41,703.92
15 Dec 10	5000117404	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	5,347.92
15 Dec 10	5000117345	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,177.83
15 Dec 10	5000117400	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	-1,667.44
15 Dec 10	5000117403	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	-1,936.05
15 Dec 10	5000117398	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	-3,855.77
15 Dec 10	5000117551	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	623.50
15 Dec 10	5000117532	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	597.41
16 Dec 10	5000117632	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	611.26
16 Dec 10	5000117715	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	588.19
16 Dec 10	5000117701	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	575.10
16 Dec 10	5000117713	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	575.10
16 Dec 10	5000117712	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	-575.10
16 Dec 10	5000117612	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	685.53
20 Dec 10	5105634565	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	18,766.15
21 Dec 10	5000118463	Environmental Maintenance O...	Islandwide Grounds Maintena...	1,200.00
21 Dec 10	5000118604	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	951.66
21 Dec 10	5000118453	Winter Maintenance	Met Office	10,497.00
23 Dec 10	5000119037	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,151.37
23 Dec 10	5000119121	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,075.72
23 Dec 10	5000119097	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	797.62

23 Dec 10	5000119129	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,034.84
23 Dec 10	5000119042	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	628.45
23 Dec 10	5000119040	Structural Maintenance Othe...	J A Dempsey Civil Eng Non C...	519.84
			Total	429,438.39

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 11	5000119403	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
4 Jan 11	5000119295	Bus Shelter Maintenance	Aggregate Industries Non C...	873.64
5 Jan 11	5000119791	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	566.95
5 Jan 11	5000119579	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	653.54
5 Jan 11	5000119760	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	841.68
5 Jan 11	5000119561	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,049.63
5 Jan 11	5000119763	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,440.08
6 Jan 11	5000120090	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,647.50
6 Jan 11	5000120115	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,007.38
6 Jan 11	5000119892	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,073.96
6 Jan 11	5000119921	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,112.14
6 Jan 11	5000119923	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,339.90
6 Jan 11	5000120127	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,593.98
7 Jan 11	5105639573	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	-1,868.59
7 Jan 11	5000120186	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	635.84
7 Jan 11	5000120163	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	638.46
7 Jan 11	5000120169	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	748.72
7 Jan 11	5000120162	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	758.99
7 Jan 11	5000120165	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	779.55
7 Jan 11	5105637486	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,868.59
7 Jan 11	5000120197	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,869.59
7 Jan 11	5000120160	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	699.87
7 Jan 11	5000120174	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	4,100.49
7 Jan 11	5000120261	Environmental Maintenance O...	Williams Assoc [Sb] Cis	549.40
11 Jan 11	5000120547	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	569.51
11 Jan 11	5000120694	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	600.31
11 Jan 11	5000120611	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	646.86
11 Jan 11	5000120602	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	708.25
11 Jan 11	5000120714	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	759.53
11 Jan 11	5000120587	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	779.87
11 Jan 11	5000120560	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	783.37
11 Jan 11	5000120573	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	867.70
11 Jan 11	5000120578	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	890.97
11 Jan 11	5000120546	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	895.31
11 Jan 11	5000120728	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	902.62
11 Jan 11	5000120637	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	926.11
11 Jan 11	5000120725	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	928.47
11 Jan 11	5000120582	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	942.45
11 Jan 11	5000120754	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	538.00
12 Jan 11	5000121021	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	669.90
12 Jan 11	5000121028	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	706.00
12 Jan 11	5000121043	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	793.43
12 Jan 11	5000121059	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	798.06
12 Jan 11	5000120988	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	2,745.86
12 Jan 11	5000120939	Environmental Maintenance O...	Groundsell Contracting Ltd	685.00
12 Jan 11	5000120911	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	695.76
12 Jan 11	5000120908	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	891.94
12 Jan 11	5105638038	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,233.69
12 Jan 11	5000120904	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	1,429.33
12 Jan 11	5105638039	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,689.95
12 Jan 11	5105638037	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,783.77

12 Jan 11	5105638037	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,765.77
12 Jan 11	5105638040	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,868.03
13 Jan 11	5000121458	Safety Maintenance Other Roads	J A Dempsey Civil Eng Non C...	856.40
13 Jan 11	5000121281	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	2,202.12
13 Jan 11	5000121446	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	556.21
13 Jan 11	5000121357	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	815.51
13 Jan 11	5000121367	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,579.87
14 Jan 11	5000121670	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	765.00
17 Jan 11	5000121750	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
18 Jan 11	5000122106	Routine Repairs Other Roads	Williams Assoc [Sb] Non Cis	870.40
18 Jan 11	5000122104	Routine Repairs Other Roads	Williams Assoc [Sb] Non Cis	894.96
18 Jan 11	5000122105	Routine Repairs Other Roads	Williams Assoc [Sb] Non Cis	932.18
18 Jan 11	5000122143	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	-902.88
18 Jan 11	5000122139	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	-579.96
18 Jan 11	5000121947	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	579.96
18 Jan 11	5000122141	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	579.96
18 Jan 11	5000121959	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	645.49
18 Jan 11	5000121943	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	902.88
18 Jan 11	5000122146	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	902.88
18 Jan 11	5000122221	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,375.81
18 Jan 11	5000121935	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	2,675.09
18 Jan 11	5000121920	Structural Maintenance Prin...	Aggregate Industries Cis [Sb]	1,503.14
18 Jan 11	5000121921	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	7,322.88
19 Jan 11	5000122414	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	841.31
19 Jan 11	5000122413	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	862.65
20 Jan 11	5000122523	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	702.90
20 Jan 11	5000122518	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,522.52
20 Jan 11	5000122528	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	1,731.63
20 Jan 11	5000122447	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,908.83
20 Jan 11	5000122446	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,961.11
21 Jan 11	5105640026	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,770.00
24 Jan 11	5000122954	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	658.58
24 Jan 11	5000122961	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	693.84
24 Jan 11	5000122962	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	4,146.65
27 Jan 11	5000123554	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	514.34
27 Jan 11	5000123591	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,948.41
27 Jan 11	5000123547	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	2,093.30
27 Jan 11	5000123548	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	4,184.67
27 Jan 11	5000123585	Environmental Maintenance P...	Groundsell Contracting Ltd	1,680.00
27 Jan 11	5000123623	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	545.84
27 Jan 11	5000123626	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	590.90
27 Jan 11	5000123639	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	662.68
27 Jan 11	5000123619	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	665.63
27 Jan 11	5000123637	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	766.35
27 Jan 11	5000123705	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	917.64
27 Jan 11	5000123728	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	923.21
27 Jan 11	5000123617	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	940.64
27 Jan 11	5000123606	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,530.76
27 Jan 11	5000123604	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,815.21
27 Jan 11	5000123614	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,621.72
28 Jan 11	5000123825	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
2 Feb 11	5000124771	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	623.49
2 Feb 11	5000124769	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	623.84
2 Feb 11	5000124745	Retaining Walls & Other Ear...	J A Dempsey Civil Eng Ltd [Sb]	692.43
2 Feb 11	5000124751	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	783.96
2 Feb 11	5000124768	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,446.89
2 Feb 11	5000124748	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,726.44

3 Feb 11	5000124917	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	502.77
3 Feb 11	5000124840	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	936.86
4 Feb 11	5105643242	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,547.00
4 Feb 11	5105643243	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,717.00
4 Feb 11	5105643241	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,964.00
8 Feb 11	5000125713	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	505.45
8 Feb 11	5000125700	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	528.53
8 Feb 11	5000125690	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	680.72
8 Feb 11	5000125867	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	697.84
8 Feb 11	5000125708	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	899.73
8 Feb 11	5000125776	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	779.28
8 Feb 11	5000125853	Bridges Etc General	Williams Assoc [Sb] Cis	1,202.73
9 Feb 11	5000126063	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	2,350.00
9 Feb 11	5000126006	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	975.90
9 Feb 11	5000126031	Safety Maintenance Other Roads	Aggregate Industries Cis [Sb]	605.00
10 Feb 11	5000126306	Safety Maintenance Other Roads	Aggregate Industries Non C...	617.82
10 Feb 11	5000126227	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	4,299.07
11 Feb 11	5000126550	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	1,003.68
11 Feb 11	5000126569	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	6,653.22
14 Feb 11	5000126771	Structural Maintenance Othe...	Aggregate Industries Non C...	2,549.82
14 Feb 11	5000126795	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	540.77
14 Feb 11	5000126794	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	693.14
14 Feb 11	5000126787	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,343.92
14 Feb 11	5000126800	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,882.87
14 Feb 11	5000126791	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,412.64
15 Feb 11	5000127102	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	765.00
15 Feb 11	5105645118	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	729.83
15 Feb 11	5105645118	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	729.83
15 Feb 11	5105645118	Routine Repairs Other Roads	J A Dempsey Civil Eng Ltd [Sb]	729.83
15 Feb 11	5105645118	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	729.83
15 Feb 11	5000126981	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,311.61
15 Feb 11	5000127149	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,326.15
15 Feb 11	5000127151	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,003.48
16 Feb 11	5000127454	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	547.36
16 Feb 11	5000127248	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	737.12
16 Feb 11	5000127250	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,033.80
16 Feb 11	5000127522	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,365.33
16 Feb 11	5000127517	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,453.20
16 Feb 11	5000127249	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,066.32
16 Feb 11	5000127247	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,779.16
16 Feb 11	5000127497	Environmental Maintenance O...	Williams Assoc [Sb] Cis	840.07
16 Feb 11	5000127503	Environmental Maintenance O...	Williams Assoc [Sb] Cis	981.61
18 Feb 11	5000127826	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	3,491.55
21 Feb 11	5000128207	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
21 Feb 11	5000128220	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	509.46
21 Feb 11	5000128228	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	558.66
21 Feb 11	5000128189	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	932.66
21 Feb 11	5000128225	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	975.42
21 Feb 11	5000128187	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,085.05
21 Feb 11	5000128230	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	1,487.98
22 Feb 11	5000128352	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	3,356.16
22 Feb 11	5000128351	Environmental Maintenance O...	J A Dempsey Civil Eng Non C...	6,903.70
22 Feb 11	5000128410	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	548.90
22 Feb 11	5000128404	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	680.59
22 Feb 11	5000128389	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	708.32
22 Feb 11	5000128417	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	903.95
22 Feb 11	5000128399	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,012.01

22 Feb 11	5000128394	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,221.45
22 Feb 11	5000128396	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,276.70
22 Feb 11	5000128416	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,313.08
22 Feb 11	5000128380	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,514.24
23 Feb 11	5000128617	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	813.00
23 Feb 11	5000128552	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,265.45
23 Feb 11	5105647145	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,517.00
23 Feb 11	5105647146	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,366.00
23 Feb 11	5000128698	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,679.13
23 Feb 11	5000128580	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	731.86
24 Feb 11	5000128785	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	7,685.56
24 Feb 11	5000129007	Environmental Maintenance O...	Williams Assoc [Sb] Cis	754.65
24 Feb 11	5000128812	Environmental Maintenance O...	Williams Assoc [Sb] Cis	770.38
24 Feb 11	5000128995	Environmental Maintenance O...	Williams Assoc [Sb] Cis	844.53
24 Feb 11	5000128833	Environmental Maintenance O...	Williams Assoc [Sb] Cis	890.28
24 Feb 11	5000128912	Environmental Maintenance O...	Williams Assoc [Sb] Cis	907.82
24 Feb 11	5000128799	Environmental Maintenance O...	Williams Assoc [Sb] Cis	963.14
24 Feb 11	5000128876	Environmental Maintenance O...	Williams Assoc [Sb] Cis	966.79
25 Feb 11	5000129143	Parks Mtce Miscellaneous	C N Services	725.00
28 Feb 11	5000129239	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	602.06
28 Feb 11	5000129237	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	628.81
2 Mar 11	5000129697	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	648.72
2 Mar 11	5000129700	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	684.76
2 Mar 11	5000129701	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,970.50
2 Mar 11	5105649985	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,095.00
2 Mar 11	5105649986	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,418.00
2 Mar 11	5000129710	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	506.13
3 Mar 11	5000130036	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd C...	3,709.43
3 Mar 11	5000130230	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	501.50
3 Mar 11	5000130233	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	750.21
3 Mar 11	5000130035	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,135.84
4 Mar 11	5000130320	Bridges Etc General	Williams Assoc [Sb] Non Cis	1,285.35
8 Mar 11	5000130876	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	816.91
8 Mar 11	5000130847	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	589.06
8 Mar 11	5000130861	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	605.83
8 Mar 11	5000130996	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	569.33
8 Mar 11	5000130866	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	751.29
8 Mar 11	5000130871	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	865.54
8 Mar 11	5000130998	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	927.42
8 Mar 11	5000130863	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,342.47
8 Mar 11	5000130782	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,129.50
9 Mar 11	5000131072	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd [Sb]	501.50
9 Mar 11	5000131302	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	514.59
9 Mar 11	5000131078	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	523.72
9 Mar 11	5000131074	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	671.67
9 Mar 11	5000131261	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	946.23
10 Mar 11	5000131423	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	524.48
10 Mar 11	5000131445	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	567.69
10 Mar 11	5000131500	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	798.16
10 Mar 11	5000131495	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,020.43
10 Mar 11	5000131498	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,123.16
10 Mar 11	5105651655	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,374.00
10 Mar 11	5000131461	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,900.53
15 Mar 11	5000131798	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	603.26
15 Mar 11	5000131869	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	697.85
15 Mar 11	5000131964	Bridges Etc General	J A Dempsey Civil Eng Ltd [Sb]	979.93
16 Mar 11	5000132052	Safetv Maintenance Other Roads	Mountiov Ltd Non Cis [Sb]	1,569.48

16 Mar 11	5000132057	Environmental Maintenance Othe...	J A Dempsey Civil Eng Non C...	611.11
16 Mar 11	5000132282	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	814.37
16 Mar 11	5000132224	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	669.70
16 Mar 11	5000132163	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	739.61
16 Mar 11	5000132045	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	776.45
17 Mar 11	5000132337	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	671.21
17 Mar 11	5000132564	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	787.96
17 Mar 11	5000132560	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,057.33
17 Mar 11	5000132338	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,252.24
21 Mar 11	5000132944	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	543.58
21 Mar 11	5000132947	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	589.99
21 Mar 11	5000132943	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	1,277.04
21 Mar 11	5000132908	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	940.59
21 Mar 11	5000132793	Bridges Etc General	Williams Assoc [Sb] Cis	818.26
22 Mar 11	5000133021	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.74
22 Mar 11	5000133150	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	23,940.00
22 Mar 11	5000133259	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	928.77
22 Mar 11	5000133059	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,039.53
22 Mar 11	5000133250	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,451.76
22 Mar 11	5000133254	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,532.60
22 Mar 11	5105653347	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	18,766.15
22 Mar 11	5000133022	Structural Maintenance Othe...	J A Dempsey Civil Eng Non Cis	1,034.83
22 Mar 11	5000133117	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	1,946.47
22 Mar 11	5000133230	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	737.10
22 Mar 11	5000133025	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	786.93
22 Mar 11	5000133028	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	787.59
22 Mar 11	5000133027	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	815.66
22 Mar 11	5000133237	Safety Maintenance Other Roads	J A Dempsey Civil Eng Ltd [Sb]	1,059.06
23 Mar 11	5000133356	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	848.46
23 Mar 11	5000133420	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	983.20
23 Mar 11	5000133402	Environmental Maintenance O...	J A Dempsey Civil Eng Ltd [Sb]	988.28
23 Mar 11	5000133450	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,683.42
23 Mar 11	5000133392	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,891.05
23 Mar 11	5105653459	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,158.00
23 Mar 11	5105653461	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,337.00
23 Mar 11	5105653460	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,558.00
23 Mar 11	5000133389	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	4,395.26
23 Mar 11	5000133451	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	681.26
23 Mar 11	5000133467	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	665.08
24 Mar 11	5000133686	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	606.22
24 Mar 11	5000133680	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	679.48
24 Mar 11	5000133690	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,147.01
24 Mar 11	5000133695	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,655.95
24 Mar 11	5000133615	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,383.37
24 Mar 11	5000133683	Environmental Maintenance O...	Williams Assoc [Sb] Cis	602.50
25 Mar 11	5105654110	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,434.00
29 Mar 11	5000134187	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	-3,261.74
29 Mar 11	5000134188	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,261.66
29 Mar 11	5000134379	Highway Maintenance Inspection	H J Bennett Ltd	2,150.00
29 Mar 11	5000134235	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,676.23
29 Mar 11	5000134206	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	-617.47
29 Mar 11	5000134200	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	617.47
30 Mar 11	5000134662	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	598.64
30 Mar 11	5000134556	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	510.80
30 Mar 11	5000134719	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	616.87
30 Mar 11	5000134609	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	730.08

30 Mar 11	5000134559	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	897.43
30 Mar 11	5000134550	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,323.40
30 Mar 11	5000134545	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	4,448.90
30 Mar 11	5000134604	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	716.88
30 Mar 11	5000134760	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	776.34
30 Mar 11	5000134583	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	883.41
30 Mar 11	5000134534	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,074.68
31 Mar 11	5000135232	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	671.74
31 Mar 11	5000135251	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	672.77
31 Mar 11	5000134892	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	741.77
31 Mar 11	5000135235	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	962.88
31 Mar 11	5000135115	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,236.50
31 Mar 11	5000135300	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,143.65
31 Mar 11	5000135236	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,279.59
31 Mar 11	5000135116	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,538.03
31 Mar 11	5000135111	Structural Maintenance Othe...	Aggregate Industries Cis [Sb]	10,143.94
31 Mar 11	5000134941	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,132.09
31 Mar 11	5000135368	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,145.83
			Total	442,971.89

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Apr 11	5000135607	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	914.74
4 Apr 11	5000135606	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	-1,039.53
4 Apr 11	5000135643	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	897.85
5 Apr 11	5000135718	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	690.84
5 Apr 11	5000135760	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,036.44
5 Apr 11	5000135729	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,519.26
7 Apr 11	5000136092	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	731.00
7 Apr 11	5105656914	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,525.51
8 Apr 11	5000136255	Environmental Maintenance O...	Groundsell Contracting Ltd	690.00
11 Apr 11	5000136347	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	4,489.18
12 Apr 11	5000136770	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	503.98
13 Apr 11	5000136853	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,917.70
13 Apr 11	5000136859	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	897.45
13 Apr 11	5000136851	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	594.80
13 Apr 11	5000136852	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	578.45
13 Apr 11	5000136855	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	-3,917.70
14 Apr 11	5000137259	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,729.69
14 Apr 11	5000137256	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	583.24
19 Apr 11	5000137838	Environmental Maintenance O...	Groundsell Contracting Ltd	700.00
19 Apr 11	5000137921	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,360.27
19 Apr 11	5000137751	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	545.80
20 Apr 11	5000138043	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,925.98
20 Apr 11	5000138041	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,897.32
20 Apr 11	5000138042	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,220.83
26 Apr 11	5000138668	Dft Emergency Maintenance W...	Siemens Plc Mobility Division	509.95
26 Apr 11	5000138664	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	807.23
26 Apr 11	5000138653	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	874.04
26 Apr 11	5000138649	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	815.07
26 Apr 11	5000138650	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	783.92
26 Apr 11	5000138658	Environmental Maintenance O...	Williams Assoc [Sb] Non Cis	642.45
26 Apr 11	5000138631	Structural Maintenance Othe...	Williams Assoc [Sb] Non Cis	584.90
26 Apr 11	5000138549	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	4,214.52
26 Apr 11	5000138611	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,337.12
26 Apr 11	5000138619	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,397.71
26 Apr 11	5000138613	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,365.95
26 Apr 11	5000138598	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,217.14

26 Apr 11	5000138583	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,095.75
26 Apr 11	5000138596	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	604.76
26 Apr 11	5000138592	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	542.61
28 Apr 11	5000139100	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	575.68
3 May 11	5000139309	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	935.57
3 May 11	5000139305	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	527.97
3 May 11	5000139427	Car Park Winchester Hse. ...	J A Dempsey Civil Eng Ltd [Sb]	720.26
3 May 11	5000139425	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	500.52
3 May 11	5000139434	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	552.90
4 May 11	5000139521	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	5,116.04
4 May 11	5000139538	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,187.62
4 May 11	5000139568	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,593.38
4 May 11	5000139526	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,009.31
4 May 11	5000139550	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	965.45
4 May 11	5000139555	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	710.45
4 May 11	5000139516	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,139.22
5 May 11	5105661890	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,419.66
10 May 11	5000140325	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	2,620.88
10 May 11	5000140328	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	517.82
10 May 11	5000140403	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	541.53
10 May 11	5000140401	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	507.33
11 May 11	5105662575	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,589.53
11 May 11	5105662584	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,870.00
11 May 11	5105662575	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,584.51
11 May 11	5105662575	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,127.84
12 May 11	5000140785	Car Park The Heights, San...	J A Dempsey Civil Eng Ltd [Sb]	545.37
16 May 11	5000141287	Winter Maintenance	Ringway Infastructure Svcs ...	21,040.00
17 May 11	5000141639	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	781.20
17 May 11	5000141648	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,497.59
17 May 11	5000141682	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,033.41
17 May 11	5000141620	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	719.62
17 May 11	5000141625	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,120.17
17 May 11	5000141592	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	731.74
17 May 11	5000141600	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	559.29
17 May 11	5000141610	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	526.31
18 May 11	5000141879	Structural Maintenance Othe...	J A Dempsey Civil Eng Non Cis	933.23
18 May 11	5000141908	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	880.26
18 May 11	5000141873	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	4,526.98
18 May 11	5000141832	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,036.13
18 May 11	5000141913	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	806.65
18 May 11	5000141917	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	732.99
18 May 11	5000141853	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	590.14
18 May 11	5000141926	Bridges Etc General	Williams Assoc [Sb] Cis	2,087.00
18 May 11	5000141928	Bridges Etc General	Williams Assoc [Sb] Cis	535.00
18 May 11	5000141765	Winter Maintenance	Ringway Infastructure Svcs ...	25,150.87
19 May 11	5000142045	Car Park Whale Chine,Chale	J A Dempsey Civil Eng Ltd [Sb]	1,800.00
19 May 11	5000142046	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,054.84
19 May 11	5000142050	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	546.30
23 May 11	5000142484	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,932.71
23 May 11	5000142486	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,714.63
23 May 11	5000142424	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	660.34
23 May 11	5000142456	Bus Shelter Maintenance	Williams Assoc [Sb] Cis	1,388.60
23 May 11	5000142459	Bus Shelter Maintenance	Williams Assoc [Sb] Cis	1,274.48
23 May 11	5000142451	Bus Shelter Maintenance	Williams Assoc [Sb] Cis	1,110.88
23 May 11	5000142538	Environmental Maintenance O...	Williams Assoc [Sb] Cis	2,157.31
23 May 11	5000142549	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,955.46
23 May 11	5000142542	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,808.76

23 May 11	5000142518	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,667.90
23 May 11	5000142475	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,205.14
23 May 11	5000142577	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,049.96
24 May 11	5105665650	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,945.04
25 May 11	5000143037	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	656.59
25 May 11	5000142917	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,282.05
31 May 11	5000143402	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,003.42
31 May 11	5000143422	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,195.35
2 Jun 11	5000143837	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,325.77
3 Jun 11	5000143973	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	5,700.51
3 Jun 11	5000143981	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,236.14
3 Jun 11	5000143966	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,895.34
3 Jun 11	5000143986	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	567.86
3 Jun 11	5000143965	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,357.98
3 Jun 11	5000143968	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	737.52
3 Jun 11	5000144017	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	641.52
3 Jun 11	5000144013	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	553.05
6 Jun 11	5000144147	Dft Emergency Maintenance W...	Aggregate Industries Cis [Sb]	33,515.18
7 Jun 11	5000144461	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,591.26
8 Jun 11	5000144518	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	4,959.97
8 Jun 11	5000144517	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	1,954.36
8 Jun 11	5000144644	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	832.08
9 Jun 11	5105668295	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,179.10
9 Jun 11	5105668295	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,000.43
9 Jun 11	5105668295	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,995.92
14 Jun 11	5000145622	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	48,539.86
14 Jun 11	5000145633	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,268.85
14 Jun 11	5000145629	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,120.29
14 Jun 11	5000145625	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,988.75
14 Jun 11	5000145565	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	21,206.43
14 Jun 11	5000145593	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,207.41
14 Jun 11	5000145581	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,075.08
14 Jun 11	5000145552	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	7,857.85
14 Jun 11	5000145652	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	5,089.62
14 Jun 11	5000145670	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	3,998.80
16 Jun 11	5000145995	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	803.94
16 Jun 11	5000146032	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	1,298.51
20 Jun 11	5000146414	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,451.95
20 Jun 11	5000146405	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	886.96
20 Jun 11	5000146383	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	535.00
20 Jun 11	5000146456	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	713.60
21 Jun 11	5000146701	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,025.33
21 Jun 11	5000146703	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	783.23
21 Jun 11	5000146686	Bridges Etc General	Williams Assoc [Sb] Cis	1,115.52
22 Jun 11	5000146885	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,716.62
22 Jun 11	5000146874	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	617.96
22 Jun 11	5000146910	Public Realm Contract Gaps	J A Dempsey Civil Eng Ltd [Sb]	1,004.88
22 Jun 11	5000146809	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	2,114.78
22 Jun 11	5000146912	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,031.47
23 Jun 11	5000147051	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	3,622.23
23 Jun 11	5000147031	Bridges Etc General	Williams Assoc [Sb] Cis	2,955.00
27 Jun 11	5000147329	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	3,788.24
27 Jun 11	5000147338	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	6,486.82
27 Jun 11	5000147340	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,838.68
27 Jun 11	5000147332	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,878.06
27 Jun 11	5000147389	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	637.58

27 Jun 11	5000147462	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	7,469.56
28 Jun 11	5000147517	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	4,059.19
28 Jun 11	5000147508	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,713.63
28 Jun 11	5000147506	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,933.92
28 Jun 11	5000147510	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	517.70
28 Jun 11	5000147539	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,646.17
28 Jun 11	5000147549	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,394.23
28 Jun 11	5000147542	Environmental Maintenance O...	Williams Assoc [Sb] Cis	620.11
28 Jun 11	5000147554	Environmental Maintenance O...	Williams Assoc [Sb] Cis	507.84
28 Jun 11	5000147530	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	4,750.00
28 Jun 11	5000147513	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	856.03
29 Jun 11	5000147675	Car Park Dudley Rd. Ventnor	J A Dempsey Civil Eng Ltd [Sb]	647.66
29 Jun 11	5000147801	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	1,570.16
29 Jun 11	5105672361	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	3,495.75
29 Jun 11	5105672361	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	2,023.15
30 Jun 11	5000147950	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	922.76
30 Jun 11	5000147948	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	538.07
30 Jun 11	5000147932	Dft Emergency Maintenance W...	J A Dempsey Civil Eng Ltd [Sb]	2,808.42
30 Jun 11	5000147940	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	1,326.61
30 Jun 11	5000147945	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd [Sb]	831.18
		Total		423,678.83

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jul 11	5000148178	Retaining Walls & Other Ear...	C N Services	1,350.00
4 Jul 11	5000148171	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	709.22
4 Jul 11	5000148165	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	4,547.88
5 Jul 11	5000148302	Structural Maintenance Prin...	Fountains Environmental Ltd	568.26
5 Jul 11	5000148298	Routine Repairs Other Roads	Fountains Environmental Ltd	2,135.40
6 Jul 11	5000148430	Car Park Quay Road, Ryde	Ja Dempsey Civil Eng Ltd [Sb]	864.95
6 Jul 11	5000148416	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	752.01
6 Jul 11	5000148420	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	588.06
6 Jul 11	5000148453	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	703.29
6 Jul 11	5000148419	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	34,128.90
6 Jul 11	5000148428	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	13,507.93
6 Jul 11	5000148415	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	10,901.99
6 Jul 11	5000148411	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	10,881.95
6 Jul 11	5000148423	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	9,476.05
6 Jul 11	5000148437	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	9,379.04
6 Jul 11	5000148413	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	8,385.89
6 Jul 11	5000148432	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	4,605.76
6 Jul 11	5000148471	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,633.49
7 Jul 11	5000148960	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	634.02
7 Jul 11	5000148951	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	848.96
7 Jul 11	5000148944	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	695.93
7 Jul 11	5000148788	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	634.38
7 Jul 11	5000148707	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	530.77
7 Jul 11	5000148957	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	517.90
8 Jul 11	5000149183	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	6,128.17
8 Jul 11	5000149125	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	2,866.97
11 Jul 11	5000149347	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,286.36
11 Jul 11	5000149352	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,025.06
11 Jul 11	5000149348	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	2,596.64
11 Jul 11	5000149370	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	11,078.65
11 Jul 11	5000149371	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	4,730.29
12 Jul 11	5105674395	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,280.76
12 Jul 11	5105674395	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,155.95
12 Jul 11	5105674395	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,063.09

12 Jul 11	5000149483	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,639.01
12 Jul 11	5000149481	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	933.45
12 Jul 11	5000149479	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	844.41
13 Jul 11	5000150006	Structural Maintenance Prin...	Fountains Environmental Ltd	569.44
13 Jul 11	5000149933	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	18,612.31
13 Jul 11	5000150106	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	708.34
13 Jul 11	5000149875	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	618.39
14 Jul 11	5000150177	Structural Maintenance Othe...	J A Dempsey Civil Eng Non Cis	-1,034.83
14 Jul 11	5000150175	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	-1,946.47
14 Jul 11	5000150174	Structural Maintenance Prin...	J A Dempsey Civil Eng Ltd C...	-3,709.43
18 Jul 11	5000150744	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	781.57
18 Jul 11	5000150745	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	8,940.20
19 Jul 11	5000151068	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	552.11
21 Jul 11	5000151329	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	1,995.16
25 Jul 11	5000151557	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	-598.64
25 Jul 11	5000151555	Structural Maintenance Othe...	J A Dempsey Civil Eng Ltd C...	-816.91
27 Jul 11	5000151908	Dft Emergency Maintenance W...	Mountjoy Ltd	2,153.84
27 Jul 11	5000151877	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	6,605.94
27 Jul 11	5000151866	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	6,472.23
27 Jul 11	5000151863	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,760.94
27 Jul 11	5000151819	Iow Festival (Seaclose)	Ja Dempsey Civil Eng Ltd [Sb]	3,397.00
27 Jul 11	5000151912	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,174.18
27 Jul 11	5000151870	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,006.75
27 Jul 11	5000151851	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,005.04
27 Jul 11	5000151913	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	954.99
27 Jul 11	5000151918	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	707.12
27 Jul 11	5000151835	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	591.30
27 Jul 11	5000151876	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	5,073.59
27 Jul 11	5000151845	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	2,915.22
27 Jul 11	5000151914	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	2,034.57
27 Jul 11	5000151907	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	513.99
29 Jul 11	5000152249	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,462.88
29 Jul 11	5000152250	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,110.27
29 Jul 11	5000152230	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,040.01
29 Jul 11	5000152238	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,402.79
29 Jul 11	5000152253	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,200.68
29 Jul 11	5000152234	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,193.25
29 Jul 11	5000152215	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,052.41
29 Jul 11	5000152243	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	750.21
29 Jul 11	5000152211	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	746.20
29 Jul 11	5000152227	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	504.03
29 Jul 11	5000152247	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	8,501.43
29 Jul 11	5000152266	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	5,312.39
29 Jul 11	5000152282	Bridges Etc General	Williams Assoc [Sb] Cis	2,674.36
29 Jul 11	5000152281	Bridges Etc General	Williams Assoc [Sb] Cis	1,356.20
29 Jul 11	5000152255	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,582.63
1 Aug 11	5000152355	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,368.65
1 Aug 11	5000152377	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	683.06
1 Aug 11	5000152390	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,356.89
1 Aug 11	5000152396	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	528.13
2 Aug 11	5105678526	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,061.39
2 Aug 11	5105678526	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,919.30
2 Aug 11	5000152557	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,756.06
2 Aug 11	5105678526	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,698.06
2 Aug 11	5000152558	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	650.45
2 Aug 11	5000152553	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	608.20
2 Aug 11	5000152580	Dft Emergency Maintenance W...	Aggregate Industries [Sb]	3,930.85

2 Aug 11	500012500	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	5,200.00
3 Aug 11	5000152727	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	7,976.00
3 Aug 11	5000152726	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	1,547.90
3 Aug 11	5000152723	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	4,316.28
3 Aug 11	5000152724	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	3,017.76
4 Aug 11	5000152880	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	859.52
8 Aug 11	5000153225	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	852.93
8 Aug 11	5000153223	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	726.59
8 Aug 11	5000153229	Public Realm Contract Gaps	Ja Dempsey Civil Eng Ltd [Sb]	925.35
8 Aug 11	5000153207	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	30,742.68
9 Aug 11	5000153280	Public Realm Contract Gaps	J A Dempsey Civil Eng [Sb] ...	11,609.64
9 Aug 11	5000153281	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	8,571.61
9 Aug 11	5000153282	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	13,956.22
9 Aug 11	5000153286	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	11,391.95
9 Aug 11	5000153285	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	10,001.57
9 Aug 11	5000153284	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	7,637.19
9 Aug 11	5000153283	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	6,478.80
9 Aug 11	5000153287	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	4,296.91
9 Aug 11	5000153288	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	904.17
9 Aug 11	5000153274	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	697.10
10 Aug 11	5000153388	Structural Maintenance Othe...	J A Dempsey Civil Eng Non Cis	-933.23
10 Aug 11	5000153391	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	933.23
10 Aug 11	5000153384	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	666.75
10 Aug 11	5000153375	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	621.12
11 Aug 11	5000153491	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,765.59
11 Aug 11	5000153510	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,256.44
11 Aug 11	5000153522	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	849.99
11 Aug 11	5000153495	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	741.12
11 Aug 11	5000153494	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	596.50
11 Aug 11	5000153732	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	580.66
11 Aug 11	5000153501	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	2,213.69
12 Aug 11	5000153859	On Street Parking Sandown...	Ja Dempsey Civil Eng Ltd [Sb]	577.04
12 Aug 11	5000153864	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	643.96
12 Aug 11	5000153856	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	580.04
12 Aug 11	5000153863	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,000.00
12 Aug 11	5000153934	Environmental Maintenance O...	Williams Assoc [Sb] Cis	788.88
13 Aug 11	5105680401	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	8,590.80
13 Aug 11	5105680401	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	954.53
16 Aug 11	5000154269	Environmental Maintenance O...	Gristwood & Toms Ltd	6,939.40
17 Aug 11	5000154771	Public Realm Contract Gaps	J A Dempsey Civil Eng [Sb] ...	646.35
17 Aug 11	5000154875	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	5,491.73
17 Aug 11	5000154876	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	5,176.98
17 Aug 11	5000154871	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	2,700.86
17 Aug 11	5000154873	Public Realm Contract Gaps	Mountjoy Ltd [Sb]	1,335.37
17 Aug 11	5000154887	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,797.11
17 Aug 11	5000154889	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,063.99
17 Aug 11	5000154896	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,055.72
17 Aug 11	5000154901	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,915.87
17 Aug 11	5000154894	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,895.03
17 Aug 11	5000154891	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,712.29
17 Aug 11	5000154900	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,702.85
17 Aug 11	5000154903	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,357.92
17 Aug 11	5000154926	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	504.90
17 Aug 11	5000154884	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	2,422.11
18 Aug 11	5000155254	Environmental Maintenance O...	Groundsell Contracting Ltd	1,250.00
19 Aug 11	5000155452	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,773.18
19 Aug 11	5000155460	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	749.02

19 Aug 11	5000155462	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	703.11
19 Aug 11	5000155441	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	561.62
19 Aug 11	5000155440	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	604.74
19 Aug 11	5000155472	Bridges Etc General	Williams Assoc [Sb] Cis	512.00
19 Aug 11	5000155476	Bridges & Structures Prin...	Williams Assoc [Sb] Cis	625.00
19 Aug 11	5000155470	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	751.70
22 Aug 11	5000155627	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,652.94
22 Aug 11	5000155605	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	5,958.90
22 Aug 11	5000155603	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	5,424.78
22 Aug 11	5000155609	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	3,051.24
23 Aug 11	5000155764	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	807.86
23 Aug 11	5000155901	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	3,823.37
23 Aug 11	5000155899	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	2,597.93
24 Aug 11	5105683443	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,987.85
24 Aug 11	5105683443	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,875.76
24 Aug 11	5000156048	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	922.68
24 Aug 11	5000156019	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	574.77
24 Aug 11	5000155946	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,150.68
24 Aug 11	5000155947	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,148.83
24 Aug 11	5000155949	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,075.40
24 Aug 11	5000155950	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,003.10
25 Aug 11	5000156177	Dft Emergency Maintenance W...	Mountjoy Ltd	-2,153.84
30 Aug 11	5000156368	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	1,416.94
30 Aug 11	5000156413	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,691.32
30 Aug 11	5000156412	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,573.65
30 Aug 11	5000156398	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	954.73
30 Aug 11	5000156415	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	805.44
30 Aug 11	5000156400	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	749.65
30 Aug 11	5000156403	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	699.47
30 Aug 11	5000156406	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	694.72
30 Aug 11	5000156411	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	648.43
30 Aug 11	5000156377	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	534.31
30 Aug 11	5000156369	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	4,025.52
30 Aug 11	5000156419	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	3,259.84
30 Aug 11	5000156366	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	810.84
30 Aug 11	5000156363	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	1,746.06
30 Aug 11	5000156423	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	1,038.22
1 Sep 11	5000156687	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,613.80
2 Sep 11	5000156778	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	3,648.39
2 Sep 11	5000156785	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	724.33
2 Sep 11	5000156780	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	4,146.46
6 Sep 11	5000157114	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	5,331.20
6 Sep 11	5000157151	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	774.30
6 Sep 11	5000157147	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	757.67
6 Sep 11	5000157090	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	723.17
6 Sep 11	5000157094	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	709.01
7 Sep 11	5000157175	Public Realm Contract Gaps	Mountjoy Ltd Non Cis [Sb]	939.18
7 Sep 11	5000157266	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	5,307.78
7 Sep 11	5000157178	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	4,204.05
7 Sep 11	5000157274	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	3,217.04
7 Sep 11	5000157220	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	735.48
7 Sep 11	5000157224	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	731.21
7 Sep 11	5000157254	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	696.70
7 Sep 11	5000157235	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	596.77
7 Sep 11	5000157236	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	556.28
7 Sep 11	5000157241	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	1,097.53
7 Sep 11	5000157263	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	11,247.08

7 Sep 11	5000157191	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	2,126.94
9 Sep 11	5000158083	Environmental Maintenance O...	Groundsell Contracting Ltd	3,100.00
12 Sep 11	5000158212	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	4,346.45
13 Sep 11	5000158419	Structural Maintenance Othe...	J A Dempsey Civil Eng [Sb] ...	3,301.48
13 Sep 11	5000158422	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	4,539.51
13 Sep 11	5000158470	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,046.70
13 Sep 11	5000158431	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	735.17
13 Sep 11	5000158408	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	662.73
13 Sep 11	5000158435	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	593.04
13 Sep 11	5000158471	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	574.41
13 Sep 11	5000158357	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	1,002.54
13 Sep 11	5000158462	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	638.12
13 Sep 11	5000158397	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	9,728.85
13 Sep 11	5000158412	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	4,475.46
13 Sep 11	5000158426	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	30,051.32
14 Sep 11	5000158831	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	5,339.58
14 Sep 11	5000158789	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,951.58
14 Sep 11	5000158795	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	649.22
14 Sep 11	5000158813	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	625.10
14 Sep 11	5000158790	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	539.59
15 Sep 11	5000158929	Public Realm Contract Gaps	J A Dempsey Civil Eng [Sb] ...	953.00
15 Sep 11	5000158990	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,581.48
15 Sep 11	5000158930	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,188.38
15 Sep 11	5000158926	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	661.42
20 Sep 11	5000159547	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	915.19
21 Sep 11	5000159720	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	543.84
21 Sep 11	5000159606	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	2,318.70
22 Sep 11	5000159851	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	579.91
22 Sep 11	5000159868	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	12,098.87
22 Sep 11	5105688502	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,910.22
22 Sep 11	5105688502	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,743.74
22 Sep 11	5105688502	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,556.68
22 Sep 11	5000159849	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	706.97
22 Sep 11	5000159867	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	-706.97
27 Sep 11	5000160272	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	819.33
27 Sep 11	5000160282	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	3,848.44
			Total	692,341.50

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 11	5000161193	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	519.15
4 Oct 11	5000161122	Traffic Maintenance Other...	Ja Dempsey Civil Eng Ltd [Sb]	737.95
4 Oct 11	5000161155	Traffic Signals Mtce Prin...	Ja Dempsey Civil Eng Ltd [Sb]	926.73
4 Oct 11	5000161169	Car Park Wheelers Bay, Ve...	Ja Dempsey Civil Eng Ltd [Sb]	850.10
4 Oct 11	5000161173	Bridges Etc General	Ja Dempsey Civil Eng Ltd [Sb]	536.30
4 Oct 11	5000161179	Bridges Etc General	Ja Dempsey Civil Eng Ltd [Sb]	605.72
4 Oct 11	5000161184	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,346.09
4 Oct 11	5000161187	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	750.97
4 Oct 11	5000161158	Structural Maintenance Prin...	Gristwood & Toms Ltd	800.98
5 Oct 11	5000161266	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	628.68
5 Oct 11	5000161316	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	1,319.22
5 Oct 11	5000161254	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,591.59
5 Oct 11	5000161299	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,462.53
5 Oct 11	5000161237	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,653.36
5 Oct 11	5000161342	Bridges Etc General	Williams Assoc [Sb] Cis	781.47
10 Oct 11	5000162277	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,122.00
10 Oct 11	5000162284	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,120.73
10 Oct 11	5000162286	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	609.50

10 Oct 11	5000162289	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	007.37
10 Oct 11	5000162288	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,178.13
10 Oct 11	5000162279	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,588.34
10 Oct 11	5000162315	Bridges Etc General	Williams Assoc [Sb] Cis	985.29
11 Oct 11	5000162404	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,578.70
11 Oct 11	5000162557	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,885.15
11 Oct 11	5000162560	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	6,830.47
12 Oct 11	5000162794	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	561.37
12 Oct 11	5000162799	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	500.24
12 Oct 11	5000162811	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	597.47
12 Oct 11	5000162812	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,215.78
12 Oct 11	5000162824	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	522.65
12 Oct 11	5000162815	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,597.63
12 Oct 11	5000162854	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	718.37
12 Oct 11	5000162861	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	627.22
12 Oct 11	5000162869	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	977.40
13 Oct 11	5000162976	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	502.53
13 Oct 11	5105692770	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,695.83
13 Oct 11	5105692770	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,732.03
13 Oct 11	5105692770	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,807.88
13 Oct 11	5000162985	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	862.73
13 Oct 11	5000162974	Structural Maintenance Othe...	Aggregate Industries [Sb] ...	922.86
24 Oct 11	5000163365	Safety Maintenance Other Roads	Mountjoy Ltd Non Cis [Sb]	659.20
24 Oct 11	5000163367	Safety Maintenance Other Roads	Mountjoy Ltd Non Cis [Sb]	551.47
24 Oct 11	5000163309	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,153.91
24 Oct 11	5000163282	Routine Repairs Other Roads	C N Services	1,000.00
24 Oct 11	5000163187	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	519.66
24 Oct 11	5000163210	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	506.56
24 Oct 11	5000163246	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	790.64
24 Oct 11	5000163329	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	749.52
24 Oct 11	5000163338	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	686.37
24 Oct 11	5000163352	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	913.82
24 Oct 11	5000163385	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	969.28
24 Oct 11	5000163411	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	650.78
24 Oct 11	5000163412	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,032.80
24 Oct 11	5000163413	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	679.91
24 Oct 11	5000163415	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,039.45
24 Oct 11	5000163419	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,393.86
24 Oct 11	5000163429	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,914.37
24 Oct 11	5000163430	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,742.48
24 Oct 11	5000163431	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,522.25
24 Oct 11	5000163207	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,741.59
24 Oct 11	5000163328	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	556.78
24 Oct 11	5000163414	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,235.44
24 Oct 11	5000163230	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,487.31
24 Oct 11	5000163232	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,594.30
24 Oct 11	5000163234	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,998.22
24 Oct 11	5000163333	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,034.27
24 Oct 11	5000163380	Dft Emergency Maintenance W...	Aggregate Industries [Sb] ...	63,433.26
24 Oct 11	5000163227	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	9,627.55
24 Oct 11	5000163345	Environmental Maintenance O...	Gristwood & Toms Ltd	1,706.61
25 Oct 11	5000163563	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,203.16
25 Oct 11	5105694715	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,924.37
25 Oct 11	5105694715	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,923.84
25 Oct 11	5000163651	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,494.29
25 Oct 11	5000163576	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	548.43
26 Oct 11	5105694907	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,146.13

26 Oct 11	5000163966	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	1,452.62
26 Oct 11	5000163970	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	910.00
27 Oct 11	5000164020	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,031.28
27 Oct 11	5000164011	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	5,474.28
27 Oct 11	5000164012	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,681.13
27 Oct 11	5000164006	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	706.97
27 Oct 11	5000164027	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	534.76
27 Oct 11	5000164000	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	516.97
27 Oct 11	5000164016	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	25,594.76
27 Oct 11	5000164017	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	9,980.70
28 Oct 11	5000164244	Parks Mtce Miscellaneous	C N Services	702.00
3 Nov 11	5105695974	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,843.98
3 Nov 11	5105695974	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,840.50
3 Nov 11	5000164903	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,255.90
8 Nov 11	5000165549	Routine Repairs Other Roads	Fountains Environmental Ltd	14,842.35
8 Nov 11	5000165630	Routine Repairs Other Roads	Fountains Environmental Ltd	18,467.00
8 Nov 11	5000165632	Routine Repairs Other Roads	Fountains Environmental Ltd	-18,467.00
8 Nov 11	5000165366	Public Realm Contract Gaps	Mountjoy Ltd Non Cis [Sb]	1,451.22
8 Nov 11	5000165491	Winter Maintenance	Met Office	9,468.00
8 Nov 11	5000165389	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,554.46
8 Nov 11	5000165392	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,602.50
8 Nov 11	5000165393	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,930.40
8 Nov 11	5000165395	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	652.47
8 Nov 11	5000165398	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	663.76
8 Nov 11	5000165446	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	964.34
8 Nov 11	5000165453	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	602.82
8 Nov 11	5000165468	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,298.69
8 Nov 11	5000165474	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	522.64
8 Nov 11	5000165523	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,041.74
8 Nov 11	5000165543	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	589.68
8 Nov 11	5000165570	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,616.81
8 Nov 11	5000165415	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	519.52
8 Nov 11	5000165416	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	549.78
8 Nov 11	5000165381	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	680.65
9 Nov 11	5000165727	Public Realm Contract Gaps	Mountjoy Ltd Non Cis [Sb]	586.48
9 Nov 11	5000165723	Public Realm Contract Gaps	Mountjoy Ltd Non Cis [Sb]	1,175.57
9 Nov 11	5000165724	Public Realm Contract Gaps	Mountjoy Ltd Non Cis [Sb]	524.21
9 Nov 11	5000165832	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	721.11
9 Nov 11	5000165863	Safety Maintenance Other Roads	Williams Assoc [Sb] Non Cis	914.65
9 Nov 11	5000165869	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	650.03
9 Nov 11	5000165737	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,610.12
9 Nov 11	5000165765	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,783.98
9 Nov 11	5000165840	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	539.58
9 Nov 11	5000165852	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,096.00
9 Nov 11	5105697258	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,688.19
9 Nov 11	5000165842	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,728.90
9 Nov 11	5000165787	Winter Maintenance	Ringway Infrastructure Svcs ...	174,000.00
9 Nov 11	5000165788	Winter Maintenance	Ringway Infrastructure Svcs ...	2,817.69
10 Nov 11	5000165921	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	865.56
14 Nov 11	5000166939	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,229.00
14 Nov 11	5000166943	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	1,580.00
15 Nov 11	5000167194	Routine Repairs Other Roads	Fountains Environmental Ltd	9,490.61
16 Nov 11	5000167417	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,206.05
16 Nov 11	5000167369	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,932.20
16 Nov 11	5000167372	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,794.13
16 Nov 11	5000167376	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,782.01
16 Nov 11	5000167378	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,176.64

16 Nov 11	5000167407	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	503.96
16 Nov 11	5000167408	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	539.96
16 Nov 11	5000167414	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	552.95
16 Nov 11	5000167415	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	627.18
16 Nov 11	5000167450	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,667.37
16 Nov 11	5000167410	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,147.25
16 Nov 11	5000167371	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,203.95
16 Nov 11	5000167461	Structural Maintenance Othe...	Williams Assoc [Sb] Cis	13,815.30
17 Nov 11	5000167729	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	532.41
17 Nov 11	5105699390	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	893.08
17 Nov 11	5000167690	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	3,947.42
17 Nov 11	5000167651	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	5,097.61
18 Nov 11	5000167852	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	619.83
18 Nov 11	5000167808	Structural Maintenance Prin...	Williams Assoc [Sb] Cis	831.71
18 Nov 11	5000167809	Environmental Maintenance O...	Williams Assoc [Sb] Cis	2,042.88
18 Nov 11	5000167812	Environmental Maintenance O...	Williams Assoc [Sb] Cis	926.10
18 Nov 11	5000167813	Environmental Maintenance O...	Williams Assoc [Sb] Cis	584.91
18 Nov 11	5000167823	Environmental Maintenance O...	Williams Assoc [Sb] Cis	752.39
18 Nov 11	5000167830	Environmental Maintenance O...	Williams Assoc [Sb] Cis	2,467.48
18 Nov 11	5000167834	Environmental Maintenance O...	Williams Assoc [Sb] Cis	898.62
18 Nov 11	5000167838	Environmental Maintenance O...	Williams Assoc [Sb] Cis	2,568.91
18 Nov 11	5000167840	Environmental Maintenance O...	Williams Assoc [Sb] Cis	631.42
21 Nov 11	5000167926	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,333.17
21 Nov 11	5000167936	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	727.35
21 Nov 11	5000167941	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	732.69
21 Nov 11	5000167947	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	536.84
21 Nov 11	5000167949	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	589.95
21 Nov 11	5000167953	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	574.29
21 Nov 11	5000167954	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	560.01
21 Nov 11	5000167957	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	505.37
21 Nov 11	5000167965	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	576.22
21 Nov 11	5000167974	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	527.88
21 Nov 11	5000167945	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,096.86
21 Nov 11	5000167978	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	923.23
22 Nov 11	5000168263	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	661.59
22 Nov 11	5000168207	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	627.65
22 Nov 11	5000168332	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	1,983.90
22 Nov 11	5000168299	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	21,713.25
22 Nov 11	5000168301	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	30,129.64
22 Nov 11	5000168303	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	17,602.27
22 Nov 11	5000168187	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	684.76
22 Nov 11	5000168195	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	13,032.02
22 Nov 11	5000168209	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	4,766.51
22 Nov 11	5000168213	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,066.79
22 Nov 11	5000168261	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	598.62
22 Nov 11	5000168271	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,096.89
22 Nov 11	5000168272	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	556.20
22 Nov 11	5000168274	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	727.96
22 Nov 11	5000168326	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	918.44
22 Nov 11	5000168319	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,836.70
23 Nov 11	5000168480	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	6,375.47
24 Nov 11	5000168747	Structural Maintenance Othe...	Mountjoy Ltd [Sb]	13,738.00
24 Nov 11	5000168576	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	2,804.38
25 Nov 11	5000168891	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	925.60
28 Nov 11	5000169049	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	945.00
28 Nov 11	5000169021	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	594.28
29 Nov 11	5000169164	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	637.28

29 Nov 11	5000169173	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	1,948.00
29 Nov 11	5000169236	Structural Maintenance Prin...	Mountjoy Ltd [Sb]	4,775.00
29 Nov 11	5000169181	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	581.59
29 Nov 11	5000169177	Environmental Maintenance O...	Williams Assoc [Sb] Cis	792.50
29 Nov 11	5000169158	Environmental Maintenance O...	Williams Assoc [Sb] Cis	1,718.71
29 Nov 11	5000169169	Routine Repairs Other Roads	Williams Assoc [Sb] Cis	781.11
29 Nov 11	5000169112	Safety Maintenance Other Roads	Williams Assoc [Sb] Cis	2,272.05
30 Nov 11	5000169447	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,196.00
1 Dec 11	5000169506	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	766.08
1 Dec 11	5000169519	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	799.71
1 Dec 11	5000169521	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	3,384.67
1 Dec 11	5000169526	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,423.19
1 Dec 11	5000169527	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	899.88
1 Dec 11	5000169529	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	880.14
1 Dec 11	5000169534	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	664.09
1 Dec 11	5000169556	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	570.73
1 Dec 11	5000169569	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	500.58
1 Dec 11	5000169500	Bus Shelter Maintenance	Williams Assoc [Sb] Cis	1,376.87
1 Dec 11	5000169497	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	11,083.82
2 Dec 11	5000169763	Environmental Maintenance O...	J A Dempsey Civil Eng [Sb] ...	557.53
2 Dec 11	5000169662	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,200.20
2 Dec 11	5000169668	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	2,788.89
2 Dec 11	5000169666	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	729.38
2 Dec 11	5000169660	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,099.73
2 Dec 11	5000169664	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	907.76
2 Dec 11	5000169691	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,086.88
2 Dec 11	5000169728	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,065.69
2 Dec 11	5000169735	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	678.18
2 Dec 11	5000169752	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	2,260.39
2 Dec 11	5000169761	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	645.69
2 Dec 11	5000169746	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	527.77
2 Dec 11	5000169750	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	10,685.22
2 Dec 11	5000169759	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	3,724.33
5 Dec 11	5000170036	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	531.24
5 Dec 11	5000170040	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,039.68
5 Dec 11	5000169988	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,071.71
5 Dec 11	5000169989	Dft Emergency Maintenance W...	Williams Assoc [Sb] Cis	1,167.44
5 Dec 11	5000169958	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	11,671.12
5 Dec 11	5000169980	Public Realm Contract Gaps	Williams Assoc [Sb] Cis	4,500.00
6 Dec 11	5000170132	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	5,014.90
6 Dec 11	5000170132	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	3,585.78
6 Dec 11	5105603611	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,712.67
6 Dec 11	5105603611	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,849.42
6 Dec 11	5105603611	Structural Maintenance Othe...	Ja Dempsey Civil Eng Ltd [Sb]	1,687.46
6 Dec 11	5105603611	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	1,640.49
6 Dec 11	5105603611	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	1,774.06
6 Dec 11	5000170109	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	1,084.56
7 Dec 11	5000170349	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	1,156.80
7 Dec 11	5000170392	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	12,986.31
7 Dec 11	5000170387	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	876.37
7 Dec 11	5000170347	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	656.13
7 Dec 11	5000170396	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	1,075.31
7 Dec 11	5000170405	Structural Maintenance Prin...	Ja Dempsey Civil Eng Ltd [Sb]	563.09
8 Dec 11	5000170921	Winter Maintenance	Findlay Irvine Limited	8,341.00
8 Dec 11	5000170725	Dft Emergency Maintenance W...	Mountjoy Ltd [Sb]	2,015.48
8 Dec 11	5000170731	Public Realm Contract Gaps	Mountjoy Ltd [Sb]	8,684.52

8 Dec 11	5000170565	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	2,506.48
8 Dec 11	5000170567	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	1,277.58
8 Dec 11	5000170568	Environmental Maintenance O...	Ja Dempsey Civil Eng Ltd [Sb]	537.88
8 Dec 11	5000170571	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	881.56
8 Dec 11	5000170581	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	543.29
8 Dec 11	5000170584	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	1,623.53
8 Dec 11	5000170587	Safety Maintenance Other Roads	Ja Dempsey Civil Eng Ltd [Sb]	975.02
8 Dec 11	5000170622	Safety Maintenance Principl...	Ja Dempsey Civil Eng Ltd [Sb]	5,544.81
8 Dec 11	5000170595	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	1,095.67
9 Dec 11	5000171217	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	1,448.82
9 Dec 11	5000171204	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	693.34
9 Dec 11	5000171213	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	556.15
9 Dec 11	5000171251	Public Realm Contract Gaps	Williams Assoc [Sb] Non Cis	2,586.99
9 Dec 11	5000171249	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	2,032.39
9 Dec 11	5000171282	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	5,099.81
9 Dec 11	5000171285	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	1,137.57
9 Dec 11	5000171263	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	528.71
9 Dec 11	5000171237	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	4,238.15
12 Dec 11	5000171531	Public Realm Contract Gaps	J A Dempsey Civil Eng [Sb] ...	813.99
12 Dec 11	5000171535	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	578.51
12 Dec 11	5000171542	Dft Emergency Maintenance W...	Ja Dempsey Civil Eng Ltd [Sb]	619.31
12 Dec 11	5000171612	Winter Maintenance	Ringway Infastructure Svcs ...	20,666.00
16 Dec 11	5000172402	Public Realm Contract Gaps	J A Dempsey Civil Eng [Sb] ...	746.48
			Total	870,703.19

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