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Isle of Wight Armchair Auditor



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Expense Type: Payment To Contractors Capital

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There were 375 payments over 1 quarter totalling £12,053,751

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	375	1,257,500.00	-33,209.00	32,143.34	12,053,750.64
Totals	375	1,257,500.00	-33,209.00	32,143.34	12,053,750.64

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173530	Bus Infrastructure	Eurovia Specialist Treatmen...	-8,674.19
3 Jan 12	5000173571	Bus Infrastructure Cycle In...	Ja Dempsey Civil Eng Ltd [Sb]	6,516.48
3 Jan 12	5000173531	Bus Infrastructure Anti Ski...	Eurovia Specialist Treatmen...	8,674.49
3 Jan 12	5000173467	Schools Reorganisation St G...	Islandwide Grounds Maintena...	6,201.55
3 Jan 12	5000173544	Identity Management Corpora...	Multilink Access Control Sy...	667.00
3 Jan 12	5000173544	Identity Management Corpora...	Multilink Access Control Sy...	669.00
4 Jan 12	5000173655	Parks And Gardens Capital	Blakedown Sport And Play Ltd	-33,209.00
4 Jan 12	5000173700	Bus Infrastructure Easthill...	Southern Electric Contracti...	819.12
4 Jan 12	5000173706	Management Of Asbestos Some...	W H Brading & Son Ltd	1,580.00
4 Jan 12	5000173715	Mayfield Middle Devolved Ca...	Floor Design (Iw) Ltd	10,825.00
5 Jan 12	5000174116	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	59,156.37
6 Jan 12	5000174542	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	109,848.00
6 Jan 12	5000174615	Schools Reorganisation Prec...	Willmott Dixon Construc Ltd...	9,675.18
6 Jan 12	5000174531	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	532,000.00
6 Jan 12	5000174542	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	101,272.00
6 Jan 12	5000174542	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	72,782.00
6 Jan 12	5000174542	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	109,091.00
6 Jan 12	5000174542	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	43,555.00
6 Jan 12	5105608815	Bus Infrastructure Morton B...	Ja Dempsey Civil Eng Ltd [Sb]	4,557.10
6 Jan 12	5105608815	Footway Improvements Island...	Ja Dempsey Civil Eng Ltd [Sb]	2,379.12
6 Jan 12	5105608815	Bus Infrastructure Morton B...	Ja Dempsey Civil Eng Ltd [Sb]	1,134.59
6 Jan 12	5105608815	Footway Improvements Island...	Ja Dempsey Civil Eng Ltd [Sb]	592.34
6 Jan 12	5000174542	Schools Reorganisation P2 1...	Willmott Dixon Construc Ltd...	130,361.00
6 Jan 12	5000174522	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	110,185.00
6 Jan 12	5000174542	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	91,091.00
9 Jan 12	5000174650	Cremator Replacement Carish	C & I Ground Maintenance	1,150.00

7 Jan 12	5000174030	Cremator Replacement Cansb...	C & J Ground Maintenance	1,150.00
9 Jan 12	5000174841	Bus Infrastructure Bus Shel...	Queensbury Shelters	4,985.72
9 Jan 12	5000174903	Bus Infrastructure Coppins ...	Siemens Plc Mobility Division	31,600.00
9 Jan 12	5000174645	Management Of Asbestos Civi...	Paktron Ltd	4,402.38
10 Jan 12	5000175019	Adelaide & Gouldings Fixtur...	Golden Pear Ltd	2,795.00
10 Jan 12	5000175052	Schools Reorganisation The ...	Willmott Dixon Construc Ltd...	11,500.00
10 Jan 12	5000175049	Management Of Asbestos Ryde...	Mountjoy Ltd [Sb]	12,550.00
10 Jan 12	5000175101	Cremator Replacement Ryde A...	Meanos Joinery	1,215.00
10 Jan 12	5000175055	St Helens Primary Devolved ...	Mansell Construction Svcs L...	19,218.00
10 Jan 12	5000175096	Fire Capital Projects Fire ...	Green Wood Building Svcs C...	1,292.00
12 Jan 12	5000175400	Schools Reorganisation P2 O...	Mansell Construction Svcs L...	28,430.00
13 Jan 12	5000175576	Schools Reorganisation Gatt...	Willmott Dixon Construc Ltd...	33,140.00
13 Jan 12	5000175573	Bus Infrastructure Coppins ...	Equanet	633.15
13 Jan 12	5000175577	Schools Reorganisation P4 P...	Willmott Dixon Construc Ltd...	62,241.00
13 Jan 12	5000175695	Osborne Middle Devolved Cap...	Mr.Skippy (Iw) Ltd	1,145.85
13 Jan 12	5000175677	Osborne Middle Devolved Cap...	Mr.Skippy (Iw) Ltd	-1,145.85
16 Jan 12	5000175766	Bus Infrastructure Bus Infr...	Williams Assoc [Sb] Cis	751.58
16 Jan 12	5000175763	Bus Infrastructure Islandwi...	Ja Dempsey Civil Eng Ltd [Sb]	1,038.88
16 Jan 12	5000175765	Bus Infrastructure Islandwi...	Ja Dempsey Civil Eng Ltd [Sb]	799.74
16 Jan 12	5000175753	Strategic Projects County Hall	Mansell Construction Svcs L...	116,361.80
17 Jan 12	5000175825	Public Lighting Street Ligh...	Southern Electric Contracti...	1,496.67
17 Jan 12	5000175976	Coastal Capital Schenes Pro...	Hydrosphere Uk Ltd	814.00
17 Jan 12	5000175816	Bus Infrastructure Strategi...	Ja Dempsey Civil Eng Ltd [Sb]	734.74
18 Jan 12	5000176231	Bus Infrastructure Dover St...	Southern Electric Contracti...	1,230.24
18 Jan 12	5000176046	Management Of Asbestos Coth...	F W Marsh [Elect & Mech] Ltd	3,500.00
18 Jan 12	5000176058	Management Of Asbestos Some...	C & J Ground Maintenance	1,593.49
18 Jan 12	5000176229	Bus Infrastructure Morton B...	Southern Electric Contracti...	836.35
18 Jan 12	5000176078	Identity Management Corpora...	Adt Fire And Security Plc	561.25
19 Jan 12	5000176373	Bus Infrastructure Cycle In...	Ja Dempsey Civil Eng Ltd [Sb]	1,966.96
19 Jan 12	5000176338	One School Pathfinder Cowes...	Pihl Uk Ltd [Sb]	978,350.00
19 Jan 12	5000176340	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	11,158.70
19 Jan 12	5000176341	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	83,360.00
19 Jan 12	5000176281	Schools Reorganisation P3 2...	Wsm Associates Ltd	5,180.00
19 Jan 12	5000176380	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	4,388.73
19 Jan 12	5000176379	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	6,967.95
19 Jan 12	5000176360	Bus Infrastructure Bus Infr...	Ja Dempsey Civil Eng Ltd [Sb]	2,830.38
19 Jan 12	5000176331	Bus Infrastructure Strategi...	Eurosigns (Uk) Ltd	2,142.89
19 Jan 12	5000176362	Bus Infrastructure Strategi...	Ja Dempsey Civil Eng Ltd [Sb]	1,830.61
20 Jan 12	5105611267	Bus Infrastructure Morton B...	Ja Dempsey Civil Eng Ltd [Sb]	3,121.09
20 Jan 12	5105611267	Footway Improvements Island...	Ja Dempsey Civil Eng Ltd [Sb]	1,629.42
20 Jan 12	5000176587	Schools Reorganisation Rew ...	R J Cook Ltd	2,875.00
23 Jan 12	5000176834	Leisure Facility Improvemen...	Wight Fire Co Ltd [Sb]	11,183.14
23 Jan 12	5000176707	St. Georges Special Devolve...	Lifeline Alarm Systems Ltd	624.00
23 Jan 12	5000176599	Bus Infrastructure York Av ...	Southern Electric Contracti...	1,187.06
23 Jan 12	5000176685	Fire Capital Projects Frs M...	R G Combustions[Sb]	2,200.00
23 Jan 12	5000176775	Ryde Haylands Primary Devol...	Mansell Construction Svcs L...	534.00
24 Jan 12	5105611794	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	15,681.27
24 Jan 12	5000176899	Bus Infrastructure Minor Tr...	Williams Assoc [Sb] Cis	1,034.70
24 Jan 12	5000176874	Bus Infrastructure Islandwi...	Ja Dempsey Civil Eng Ltd [Sb]	1,482.78
24 Jan 12	5105611794	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	26,949.88
24 Jan 12	5000176867	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	162,519.88
24 Jan 12	5000176943	Carriageway Works Cowes Acc...	Eurosigns (Uk) Ltd	812.44
25 Jan 12	5000177156	Building Fabric Planned Non...	Tim Knight Roofing Services...	3,645.00
25 Jan 12	5000177184	Identity Management Corpora...	Navigate Solutions Llp	8,622.90
25 Jan 12	5000177181	Identity Management	Navigate Solutions Llp	-9,035.00
26 Jan 12	5000177388	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	88,410.72
26 Jan 12	5000177308	Identity Management Corpora...	Navigate Solutions Llp	9,241.80

26 Jan 12	5000177426	Cremator Replacement B Inst...	Technical Services Team Ltd	3,800.00
26 Jan 12	5000177283	Identity Management	Navigate Solutions Llp	-8,622.90
26 Jan 12	5000177428	Cremator Replacement Whippi...	C & J Ground Maintenance	1,718.00
27 Jan 12	5000177449	Bus Infrastructure Islandwi...	Ja Dempsey Civil Eng Ltd [Sb]	903.52
30 Jan 12	5000177637	Bus Infrastructure Morton B...	Simmons Signs Ltd	1,582.52
30 Jan 12	5000177672	Adelaide & Gouldings Fixtur...	Cowan Consultancy Ltd	2,180.00
30 Jan 12	5000177575	Schools Reorganisation St G...	Islandwide Grounds Maintena...	650.80
30 Jan 12	5000177673	Cremator Replacement Ryde A...	Meanos Joinery	1,510.00
30 Jan 12	5000177679	Leisure Facility Improvement	Wight Fire Co Ltd [Sb]	-11,183.14
31 Jan 12	5105612973	Footway Improvements Island...	Williams Assoc [Sb] Non Cis	14,852.97
31 Jan 12	5000177719	Bus Infrastructure Islandwi...	Southern Electric Contracti...	4,423.79
31 Jan 12	5105612973	Footway Improvements Island...	Williams Assoc [Sb] Non Cis	4,613.57
31 Jan 12	5000177710	Bus Infrastructure Strategi...	C N Services	950.00
31 Jan 12	5000177801	Leisure Facility Improvemen...	Wight Fire Co Ltd [Sb]	11,183.14
31 Jan 12	5000177799	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	800.88
31 Jan 12	5000177856	Management Of Asbestos Medi...	A C Lighting Ltd	7,458.00
31 Jan 12	5000177696	Management Of Asbestos East...	Mansell Construction Svcs L...	1,810.00
31 Jan 12	5000177716	Bus Infrastructure St Georg...	Mayer Brown Ltd	3,273.80
31 Jan 12	5000177711	Bus Infrastructure Bus Infr...	C N Services	1,050.00
1 Feb 12	5000178020	Bus Infrastructure Morton B...	Ja Dempsey Civil Eng Ltd [Sb]	3,177.15
1 Feb 12	5000177926	Cremator Replacement Northw...	Williams Assoc [Sb] Cis	9,067.27
1 Feb 12	5000177952	Row Capital Programme Nt18 ...	Ja Dempsey Civil Eng Ltd [Sb]	548.01
1 Feb 12	5000177891	Public Lighting Street Ligh...	Southern Electric Contracti...	8,121.31
1 Feb 12	5000177892	Public Lighting Street Ligh...	Southern Electric Contracti...	958.65
2 Feb 12	5000178167	Boiler Replacement Heating ...	R G Combustions[Sb]	5,412.00
2 Feb 12	5000178088	One School Pathfinder Cowes...	Pihl Uk Ltd [Sb]	1,257,500.00
2 Feb 12	5000178077	Bus Infrastructure Islandwi...	Ja Dempsey Civil Eng Ltd [Sb]	557.38
2 Feb 12	5000178094	Schools Reorganisation P2 0...	Natural Enterprise Ltd	1,250.00
2 Feb 12	5000178113	Bus Infrastructure Minor Tr...	Williams Assoc [Sb] Cis	1,108.46
2 Feb 12	5000178138	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	3,892.87
2 Feb 12	5000178219	Strategic Projects Tx037 Jo...	British Gas Business	4,036.80
2 Feb 12	5105613976	Bus Infrastructure Morton B...	Ja Dempsey Civil Eng Ltd [Sb]	573.87
2 Feb 12	5105613976	Bus Infrastructure Morton B...	Ja Dempsey Civil Eng Ltd [Sb]	2,148.17
2 Feb 12	5000178132	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	3,790.08
2 Feb 12	5105613976	Footway Improvements Island...	Ja Dempsey Civil Eng Ltd [Sb]	1,121.49
2 Feb 12	5000178065	Coastal Capital Schenes Pro...	Graham Attrill Civil Engine...	1,750.00
2 Feb 12	5000178153	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	6,695.48
6 Feb 12	5000178422	Bus Infrastructure Bus Infr...	Southern Electric Contracti...	621.92
7 Feb 12	5000178648	Northwood Primary Devolved ...	W H Brading & Son Ltd	-9,101.00
8 Feb 12	5000179043	Row Capital Programme Self ...	Jrr Fencing Ltd	3,000.00
8 Feb 12	5000178946	Highway Structures Capital ...	Williams Assoc [Sb] Cis	6,794.48
8 Feb 12	5000179033	Adelaide & Gouldings Fixtur...	Golden Pear Ltd	2,795.00
8 Feb 12	5000178924	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	6,514.03
8 Feb 12	5000178925	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	3,560.20
8 Feb 12	5000178938	Row Capital Programme Nt18 ...	Ja Dempsey Civil Eng Ltd [Sb]	1,794.18
8 Feb 12	5000178921	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	2,369.94
9 Feb 12	5000179230	Schools Reorganisation St G...	G E Banks Windows Ltd	679.73
9 Feb 12	5000179549	Schools Reorganisation P4 P...	Willmott Dixon Construc Ltd...	61,749.00
9 Feb 12	5000179550	Schools Reorganisation Prec...	Willmott Dixon Construc Ltd...	1,397.25
9 Feb 12	5000179547	Schools Reorganisation The ...	Willmott Dixon Construc Ltd...	3,402.60
9 Feb 12	5000179346	Capital Receipts Shorwell Y...	Arid	1,100.00
9 Feb 12	5000179548	Schools Reorganisation Gatt...	Willmott Dixon Construc Ltd...	5,302.60
10 Feb 12	5000179662	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	119,150.93
10 Feb 12	5000179662	Schools Reorganisation Cari...	Willmott Dixon Construc Ltd...	16,956.03
10 Feb 12	5000179662	Schools Reorganisation P2 1...	Willmott Dixon Construc Ltd...	102,287.74
10 Feb 12	5000179662	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	103,156.08
10 Feb 12	5000179662	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	111,533.01

10 Feb 12	5000179662	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	205,839.67
10 Feb 12	5000179662	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	41,754.67
10 Feb 12	5000179662	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	21,347.00
10 Feb 12	5000179625	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	384,808.00
10 Feb 12	5000179614	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	217,000.00
10 Feb 12	5000179662	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	185,974.87
10 Feb 12	5000179749	Coastal Capital Schemes Pro...	Imphouse Ltd	610.00
13 Feb 12	5000180093	Schools Reorganisation St G...	Islandwide Grounds Maintena...	552.92
13 Feb 12	5000180082	Dft Emergency Maintenance W...	Siemens Plc Mobility Division	-1,512.83
13 Feb 12	5000180083	Dft Emergency Maintenance W...	Siemens Plc Mobility Division	1,399.49
13 Feb 12	5000179871	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	79,819.30
14 Feb 12	5000180287	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	19,884.00
15 Feb 12	5000180545	Carriageway Works Newport C...	Williams Assoc [Sb] Non Cis	3,975.71
15 Feb 12	5000180543	Public Lighting Street Ligh...	Southern Electric Contracti...	1,385.21
15 Feb 12	5000180573	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	106,416.84
15 Feb 12	5000180542	Public Lighting Street Ligh...	Southern Electric Contracti...	4,613.29
16 Feb 12	5000180713	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	2,692.96
16 Feb 12	5000180817	Highway Structures Capital ...	Williams Assoc [Sb] Cis	1,359.22
16 Feb 12	5000180840	Management Of Asbestos Yarm...	R G Combustions[Sb]	2,208.00
16 Feb 12	5105616433	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	8,101.44
16 Feb 12	5000180903	Leisure Facility Improvemen...	Mountjoy Ltd [Sb]	51,385.63
16 Feb 12	5105616425	Footway Improvements Island...	Williams Assoc [Sb] Non Cis	2,831.51
16 Feb 12	5105616425	Footway Improvements Island...	Williams Assoc [Sb] Non Cis	879.51
16 Feb 12	5000180895	Strategic Projects County Hall	Mansell Construction Svcs L...	210,725.10
17 Feb 12	5000181049	Row Capital Programme Small...	Jrr Fencing Ltd	2,000.00
17 Feb 12	5105616594	Bus Infrastructure York Av ...	Williams Assoc [Sb] Cis	11,105.24
20 Feb 12	5000181218	Row Capital Programme Nt18 ...	Ja Dempsey Civil Eng Ltd [Sb]	669.62
20 Feb 12	5000181172	Leisure Facility Improvemen...	R G Combustions[Sb]	4,500.00
20 Feb 12	5000181149	Highway Structures Capital ...	Williams Assoc [Sb] Cis	46,964.03
20 Feb 12	5000181163	Bus Infrastructure Bus Shel...	Williams Assoc [Sb] Cis	1,699.87
20 Feb 12	5000181271	Capital Receipts Treeside/M...	W H Brading & Son Ltd	3,155.00
21 Feb 12	5000181384	Fire Capital Projects Fire ...	Green Wood Building Svcs C...	1,897.50
21 Feb 12	5000181414	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	11,877.53
21 Feb 12	5000181457	Row Capital Programme Cs16/...	Clifford J. Matthews Ltd	6,000.00
21 Feb 12	5000181412	Row Capital Programme N136a...	Ja Dempsey Civil Eng Ltd [Sb]	2,724.88
21 Feb 12	5000181408	Row Capital Programme Nt18 ...	Ja Dempsey Civil Eng Ltd [Sb]	1,521.60
21 Feb 12	5000181532	Cremator Replacement Ventno...	C & J Ground Maintenance	1,491.50
21 Feb 12	5000181411	Row Capital Programme Nt18 ...	Ja Dempsey Civil Eng Ltd [Sb]	1,468.68
21 Feb 12	5000181533	Cremator Replacement Ryde C...	C & J Ground Maintenance	1,944.00
22 Feb 12	5000181555	Carriageway Works Newport C...	Cale Briparc Ltd	1,498.70
22 Feb 12	5000181744	Schools Reorganisation P2 0...	Roger Hanley Fencing	2,560.91
22 Feb 12	5000181573	Bus Infrastructure Bus Infr...	Ja Dempsey Civil Eng Ltd [Sb]	2,112.19
22 Feb 12	5000181677	Schools Reorganisation	Islandwide Grounds Maintena...	-1,056.00
23 Feb 12	5000181842	Schools Reorganisation Quee...	Jrr Fencing Ltd	7,300.00
24 Feb 12	5000182107	Cremator Replacement Ryde C...	C & J Ground Maintenance	5,000.00
24 Feb 12	5000182094	Bus Infrastructure Bus Shel...	Queensbury Shelters	4,985.72
24 Feb 12	5000182048	Public Lighting Street Ligh...	Southern Electric Contracti...	5,104.40
27 Feb 12	5000182341	Fire Capital Projects Frs M...	Mansell Construction Svcs L...	6,571.00
27 Feb 12	5000182340	Fire Capital Projects Frs M...	Mansell Construction Svcs L...	8,362.00
28 Feb 12	5000182416	Strategic Projects County Hall	Mansell Construction Svcs L...	244,860.53
28 Feb 12	5000182489	Bus Infrastructure Minor Tr...	Simmons Ltd	2,696.80
28 Feb 12	5000182422	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	9,599.28
28 Feb 12	5000182410	Water Hygiene Programme Wat...	Mountjoy Ltd [Sb]	2,006.27
29 Feb 12	5000182534	Other Highways Maintenance ...	Andrew Miller Contractors Ltd	1,576.08
29 Feb 12	5000182671	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	37,571.70
29 Feb 12	5000182549	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	7,329.45
29 Feb 12	5000182550	Other Highways Maintenance ...	Ja Demnsev Civil Eng Ltd [Sb]	6,707.35

29 Feb 12	5000182545	Schools Reorganisation Nito...	Ja Dempsey Civil Eng Ltd [Sb]	6,271.58
1 Mar 12	5000182842	Cremator Replacement Ventno...	C & J Ground Maintenance	2,000.00
1 Mar 12	5000182854	Cremator Replacement Binste...	Williams Assoc [Sb] Cis	15,066.27
1 Mar 12	5000182768	Public Lighting Street Ligh...	Southern Electric Contracti...	1,969.64
1 Mar 12	5000182769	Public Lighting Street Ligh...	Southern Electric Contracti...	1,610.90
1 Mar 12	5000182874	Carriageway Works Newport C...	C N Services	920.00
1 Mar 12	5000182776	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	15,452.41
1 Mar 12	5000182873	Carriageway Works Newport C...	C N Services	980.00
1 Mar 12	5000182851	Strategic Projects Civic Ce...	Mountjoy Ltd [Sb]	42,020.49
1 Mar 12	5000182774	Carriageway Works	Williams Assoc [Sb] Cis	-18,380.45
1 Mar 12	5000182770	Carriageway Works Newport C...	Williams Assoc [Sb] Cis	18,380.45
1 Mar 12	5000182871	Cremator Replacement	C & J Ground Maintenance	-2,000.00
1 Mar 12	5000182852	Cremator Replacement Carish...	Williams Assoc [Sb] Cis	2,112.50
1 Mar 12	5000182763	Public Lighting Street Ligh...	Southern Electric Contracti...	643.28
2 Mar 12	5000182939	Leisure Facility Improvemen...	R G Combustions[Sb]	5,000.00
2 Mar 12	5000182933	Cremator Replacement Ventno...	C & J Ground Maintenance	2,200.00
6 Mar 12	5000183336	Leisure Facility Improvemen...	Mountjoy Ltd [Sb]	123,159.85
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	31,953.99
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	64,928.33
7 Mar 12	5000183811	Schools Reorganisation Cari...	Willmott Dixon Construc Ltd...	13,908.97
7 Mar 12	5000183791	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	608,000.00
7 Mar 12	5000183811	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	151,429.13
7 Mar 12	5000183811	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	87,160.33
7 Mar 12	5000183621	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	7,749.61
7 Mar 12	5000183580	Schools Reorganisation P4 P...	Willmott Dixon Construc Ltd...	72,530.12
7 Mar 12	5000183799	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	480,000.00
7 Mar 12	5000183524	Management Of Asbestos Some...	C & J Ground Maintenance	990.00
7 Mar 12	5000183811	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	48,174.00
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	15,356.00
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	54,172.00
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	34,961.00
7 Mar 12	5000183811	Schools Reorganisation P3 2...	Willmott Dixon Construc Ltd...	15,634.07
7 Mar 12	5000183774	Fire Capital Projects Fire ...	Surrey County Council	70,391.57
7 Mar 12	5000183811	Schools Reorganisation P2 1...	Willmott Dixon Construc Ltd...	158,085.26
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	35,988.00
7 Mar 12	5000183811	Schools Reorganisation P3 1...	Willmott Dixon Construc Ltd...	56,248.92
7 Mar 12	5000183692	Schools Reorganisation P3 2...	Mcm Construction Ltd	2,305.00
7 Mar 12	5000183559	Management Of Asbestos Lake...	Mansell Construction Svcs L...	1,323.00
7 Mar 12	5000183519	Management Of Asbestos St J...	Mansell Construction Svcs L...	1,428.00
7 Mar 12	5000183693	Schools Reorganisation Quee...	Mcm Construction Ltd	18,500.00
8 Mar 12	5000183826	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	1,150.64
8 Mar 12	5000183834	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	825.00
8 Mar 12	5000184052	Row Capital Programme Cowes...	Williams Assoc [Sb] Cis	45,593.82
8 Mar 12	5000184066	Adelaide & Gouldings Fixtur...	Golden Pear Ltd	2,795.00
8 Mar 12	5000183977	Schools Reorganisation Broa...	Roger Hanley Fencing	22,400.00
8 Mar 12	5000183956	One School Pathfinder Cowes...	Pihl Uk Ltd [Sb]	1,076,700.00
8 Mar 12	5000184115	Capital Receipts Newport St...	Scotcher And Co	1,090.00
8 Mar 12	5000184061	Row Capital Programme Cs16/...	Clifford J. Matthews Ltd	3,820.00
8 Mar 12	5000183926	Row Capital Programme Strat...	Ja Dempsey Civil Eng Ltd [Sb]	10,628.25
8 Mar 12	5000184044	Carriageway Works Cowes Acc...	Williams Assoc [Sb] Cis	4,509.70
9 Mar 12	5000184235	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	71,204.49
9 Mar 12	5000184236	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	15,013.88
9 Mar 12	5000184237	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	57,435.35
9 Mar 12	5000184238	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	49,000.00
9 Mar 12	5000184239	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	40,000.00
9 Mar 12	5000184435	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	54,232.57

9 Mar 12	5000184505	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	12,716.92
9 Mar 12	5000184376	Carriageway Works Newport C...	C N Services	550.00
9 Mar 12	5000184403	Bus Infrastructure Nettlest...	Williams Assoc [Sb] Cis	5,290.20
9 Mar 12	5000184352	Carriageway Works Newport C...	Siemens Plc Mobility Division	12,729.85
9 Mar 12	5000184547	Carriageway Works Cowes Acc...	Ja Dempsey Civil Eng Ltd [Sb]	2,494.83
9 Mar 12	5000184511	Schools Reorganisation The ...	Willmott Dixon Construc Ltd...	8,205.13
10 Mar 12	5105620964	Bus Infrastructure St Georg...	Williams Assoc [Sb] Cis	20,574.16
10 Mar 12	5105620964	Carriageway Works Drill Hal...	Williams Assoc [Sb] Cis	14,646.24
12 Mar 12	5000184949	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	1,831.37
12 Mar 12	5000184875	Management Of Asbestos Shor...	Mansell Construction Svcs L...	1,050.00
12 Mar 12	5000184970	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	5,712.40
12 Mar 12	5000184689	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	4,741.71
12 Mar 12	5000184841	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	10,240.05
13 Mar 12	5000185208	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	3,720.33
13 Mar 12	5000185165	Carriageway Works Cowes Acc...	Ja Dempsey Civil Eng Ltd [Sb]	2,779.14
14 Mar 12	5000185445	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	10,321.87
14 Mar 12	5000185527	Bus Infrastructure Minor Tr...	Southern Electric Contracti...	907.03
14 Mar 12	5000185415	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	20,783.00
14 Mar 12	5000185423	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	1,288.37
14 Mar 12	5000185422	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	1,507.98
14 Mar 12	5000185419	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	5,592.01
14 Mar 12	5000185526	Bus Infrastructure Minor Tr...	Southern Electric Contracti...	2,699.93
14 Mar 12	5000185530	Bus Infrastructure Bus Infr...	Southern Electric Contracti...	789.70
14 Mar 12	5000185528	Bus Infrastructure Minor Tr...	Southern Electric Contracti...	1,157.55
14 Mar 12	5000185529	Bus Infrastructure Minor Tr...	Southern Electric Contracti...	1,245.44
14 Mar 12	5000185531	Bus Infrastructure St Georg...	Southern Electric Contracti...	1,537.95
14 Mar 12	5000185486	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	70,153.32
14 Mar 12	5000185438	Bus Infrastructure Minor Tr...	Ja Dempsey Civil Eng Ltd [Sb]	1,863.09
14 Mar 12	5000185525	Bus Infrastructure St Georg...	Southern Electric Contracti...	508.46
14 Mar 12	5000185474	Management Of Asbestos Bemb...	R G Combustions[Sb]	7,073.00
15 Mar 12	5000185651	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	3,903.22
15 Mar 12	5000185698	Bus Infrastructure Minor Tr...	Southern Electric Contracti...	621.92
15 Mar 12	5000185589	Management Of Asbestos	R G Combustions[Sb]	-7,073.00
16 Mar 12	5000185834	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	1,304.07
16 Mar 12	5000185835	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	1,328.89
19 Mar 12	5000186142	Coastal Capital Schemes Eas...	Imphouse Ltd	159,047.24
19 Mar 12	5000185983	Schools Reorganisation Broa...	Roger Hanley Fencing	2,276.08
19 Mar 12	5000186010	Bus Infrastructure Minor Tr...	Southern Electric Contracti...	2,028.96
19 Mar 12	5000185969	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	1,636.26
20 Mar 12	5000186208	Management Of Asbestos Dais...	Williams Assoc [Sb] Cis	12,597.36
20 Mar 12	5000186206	Identity Management Corpora...	Mansell Construction Svcs L...	3,612.00
20 Mar 12	5000186267	Management Of Asbestos Bemb...	R G Combustions[Sb]	4,700.00
21 Mar 12	5000186361	Management Of Asbestos Bemb...	R G Combustions[Sb]	2,373.00
21 Mar 12	5000186578	Parks And Gardens Capital P...	Redacted Personal Data	880.00
21 Mar 12	5000186584	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	1,198.00
21 Mar 12	5000186480	Carriageway Works Cowes Acc...	Wolseley Uk Limited	535.39
21 Mar 12	5000186572	Cremator Replacement Sandow...	Hs Jackson & Son (Fencing) ...	10,684.14
21 Mar 12	5000186358	Fire Capital Projects Frs M...	R G Combustions[Sb]	612.00
21 Mar 12	5000186478	Cremator Replacement Whippi...	Williams Assoc [Sb] Cis	6,000.00
21 Mar 12	5000186362	Management Of Asbestos Ente...	R G Combustions[Sb]	3,418.00
23 Mar 12	5105623606	Bus Infrastructure Minor Tr...	Eurosigns (Uk) Ltd	900.82
23 Mar 12	5105623596	Other Highways Maintenance ...	John O Conner Grounds	10,036.37
23 Mar 12	5105623596	Other Highways Maintenance ...	John O Conner Grounds	10,036.37
23 Mar 12	5105623596	Other Highways Maintenance ...	John O Conner Grounds	10,036.38
23 Mar 12	5000186924	Highway Structures Capital ...	Cowan Consultancy Ltd	1,762.41
23 Mar 12	5000186980	Coastal Capital Schemes Pro...	Graham Attrill Civil Engine...	9,520.00
26 Mar 12	5000187045	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	2,632.21

26 Mar 12	5000187084	Cremator Replacement Ryde A...	Technical Services Team Ltd	894.98
26 Mar 12	5000187130	Management Of Asbestos Lord...	Mansell Construction Svcs L...	11,661.00
26 Mar 12	5000187101	Strategic Projects County Hall	Mansell Construction Svcs L...	377,440.95
27 Mar 12	5000187381	Boiler Replacement Heating ...	R G Combustions[Sb]	1,495.00
27 Mar 12	5000187249	Fire Capital Projects Fire ...	Fortek Computers Ltd	39,222.00
27 Mar 12	5000187346	Boiler Replacement Heating ...	R G Combustions[Sb]	10,000.00
27 Mar 12	5000187369	Management Of Asbestos Fres...	R G Combustions[Sb]	1,222.00
27 Mar 12	5000187380	Management Of Asbestos Cowe...	R G Combustions[Sb]	6,481.50
28 Mar 12	5000187547	Highway Structures Capital ...	Stagecoach South Western Tr...	10,085.55
28 Mar 12	5000187642	Cremator Replacement Ryde A...	C & J Ground Maintenance	1,092.70
28 Mar 12	5000187542	Coastal Capital Schemes Pro...	Graham Attrill Civil Engine...	2,250.00
28 Mar 12	5000187647	Coastal Capital Schemes Cli...	Islandwide Grounds Maintena...	2,865.00
28 Mar 12	5000187644	Cremator Replacement Shankl...	C & J Ground Maintenance	670.00
28 Mar 12	5000187519	Playbuilder Capital Schemes...	Lightmain Co Ltd	4,762.00
28 Mar 12	5000187546	Highway Structures Capital ...	Stagecoach South Western Tr...	9,910.09
28 Mar 12	5000187507	Highway Structures Capital ...	Southern Electric Contracti...	583.83
28 Mar 12	5000187673	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	5,374.08
28 Mar 12	5000187687	Ryde Thi Ryde S106 Tesco Fu...	Williams Assoc [Sb] Cis	718.40
28 Mar 12	5000187561	Bus Infrastructure Minor Tr...	Williams Assoc [Sb] Cis	707.38
28 Mar 12	5000187643	Cremator Replacement Ryde C...	C & J Ground Maintenance	2,500.00
29 Mar 12	5000187887	Management Of Asbestos Cowe...	Mansell Construction Svcs L...	2,062.00
29 Mar 12	5000187910	Management Of Asbestos Medi...	Mansell Construction Svcs L...	1,516.00
29 Mar 12	5000187884	Management Of Asbestos Seac...	Mansell Construction Svcs L...	1,059.00
29 Mar 12	5000188018	Other Highways Maintenance ...	Docklands Traffic Managemen...	960.00
29 Mar 12	5000188109	Management Of Asbestos Coun...	R G Combustions[Sb]	2,483.00
29 Mar 12	5000187954	Management Of Asbestos Ente...	Mountjoy Ltd [Sb]	4,291.00
29 Mar 12	5000187907	Cremator Replacement Cremat...	Williams Assoc [Sb] Cis	765.00
29 Mar 12	5000187824	Highway Structures Capital ...	Williams Assoc [Sb] Cis	14,820.08
29 Mar 12	5000187950	Management Of Asbestos Fres...	Mountjoy Ltd [Sb]	2,224.00
29 Mar 12	5000188008	Other Highways Maintenance ...	Ja Dempsey Civil Eng Ltd [Sb]	4,811.38
29 Mar 12	5000187831	Row Capital Programme Bs53 ...	Ja Dempsey Civil Eng Ltd [Sb]	2,522.36
29 Mar 12	5000187823	Highway Structures Capital ...	Williams Assoc [Sb] Cis	36,830.41
29 Mar 12	5000187809	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	1,239.65
29 Mar 12	5000188030	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	42,608.47
30 Mar 12	5000188231	Highway Structures Capital ...	Portsmouth City Council T...	1,997.82
30 Mar 12	5000188229	Highway Structures Capital ...	Portsmouth City Council T...	3,770.76
30 Mar 12	5105625137	Bus Infrastructure Bus Infr...	Williams Assoc [Sb] Cis	27,808.56
30 Mar 12	5000188622	Leisure Facility Improvemen...	R G Combustions[Sb]	5,903.00
30 Mar 12	5000188602	Bus Infrastructure	Southern Water Services Ltd	-600.00
30 Mar 12	5000188197	Bus Infrastructure Coppins ...	Siemens Plc Mobility Division	562.00
30 Mar 12	5000188453	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	3,475.62
30 Mar 12	5000188610	Traffic Modelling Traffic M...	Sinclair Knight Merz (Europ...	6,099.80
30 Mar 12	5000188228	Highway Structures Capital ...	Portsmouth City Council T...	1,841.50
30 Mar 12	5000188612	Building Fabric Planned Non...	Mansell Construction Svcs L...	4,164.00
30 Mar 12	5000188203	Management Of Asbestos Appl...	Mansell Construction Svcs L...	3,769.00
30 Mar 12	5000188204	Management Of Asbestos Newp...	Mansell Construction Svcs L...	1,787.00
30 Mar 12	5000188456	Fire Capital Projects Frs M...	Mansell Construction Svcs L...	4,692.00
30 Mar 12	5000188608	Schools Reorganisation P2 0...	Roger Hanley Fencing	2,783.60
30 Mar 12	5000188596	Schools Reorganisation P2 0...	Roger Hanley Fencing	2,783.60
30 Mar 12	5000188502	Schools Reorganisation	Roger Hanley Fencing	-2,560.91
30 Mar 12	5000188478	Other Highways Maintenance ...	Aggregate Industries [Sb] ...	2,083.66
30 Mar 12	5000188789	Schools Reorganisation	Roger Hanley Fencing	-2,783.60
30 Mar 12	5000188529	Other Highways Maintenance ...	Williams Assoc [Sb] Cis	3,627.59
30 Mar 12	5000188211	Cremator Replacement Northw...	Mansell Construction Svcs L...	1,617.00
30 Mar 12	5000188218	Cremator Replacement Newpor...	Mansell Construction Svcs L...	4,348.00
30 Mar 12	5000188208	Cremator Replacement Ventno...	Mansell Construction Svcs L...	3,994.00
30 Mar 12	5000188227	Highway Structures Capital ...	Portsmouth City Council T...	3,966.12

30 Mar 12	5000188226 Highway Structures Capital ...	Portsmouth City Council T...	1,651.30
30 Mar 12	5000188451 Other Highways Maintenance ...	Aggregate Industries [Sb] ...	624.06
30 Mar 12	5000188503 Other Highways Maintenance ...	Aggregate Industries [Sb] ...	942.30
30 Mar 12	5000188516 Other Highways Maintenance ...	Aggregate Industries [Sb] ...	5,593.69
30 Mar 12	5000188500 Other Highways Maintenance ...	Aggregate Industries [Sb] ...	19,304.99
30 Mar 12	5000188492 Cremator Replacement Newpor...	Cowan Consultancy Ltd	4,750.00
30 Mar 12	5000188237 Cremator Replacement Northw...	Mansell Construction Svcs L...	1,572.00
30 Mar 12	5000188207 Management Of Asbestos Lake...	Mansell Construction Svcs L...	1,408.00
30 Mar 12	5000188240 Row Capital Programme Cowes...	Williams Assoc [Sb] Cis	73,201.89
		Total	12,053,750.64

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