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Isle of Wight Armchair Auditor



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Service Area: Dft Emergency Maintenance Works

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There were 215 payments over 8 quarters totalling £1,093,435

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	21	16,472.04	502.27	2,461.56	51,692.84
Q2 2010-11	14	19,400.00	575.74	4,144.56	58,023.84
Q3 2010-11	12	41,703.92	4,828.79	14,165.45	169,985.42
Q4 2010-11	2	6,653.22	1,040.01	3,846.62	7,693.23
Q1 2011-12	65	48,539.86	-3,917.70	3,244.01	210,860.93
Q2 2011-12	66	34,128.90	-2,153.84	6,554.52	432,598.53
Q3 2011-12	30	63,433.26	528.71	4,545.76	136,372.90
Q4 2011-12	5	16,458.49	-1,512.83	5,241.42	26,207.08
Totals	215	63,433.26	-3,917.70	5,085.74	1,093,434.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 10	5000077131	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	745.89
14 May 10	5000078168	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	502.27
24 May 10	5000079917	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,043.12
24 May 10	5000079933	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,056.93
24 May 10	5000079919	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,426.43
25 May 10	5000080165	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,027.96
25 May 10	5000080177	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	4,297.46
28 May 10	5000080873	Highways Minor Works	Mountjoy Ltd [Sb]	1,180.34
1 Jun 10	5000081128	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	16,472.04
2 Jun 10	5000081427	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	552.09
2 Jun 10	5000081432	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,494.64
2 Jun 10	5000081583	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,715.06
2 Jun 10	5000081439	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,833.50
2 Jun 10	5000081433	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,559.23
7 Jun 10	5000082246	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,773.38
7 Jun 10	5000082241	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	965.44
8 Jun 10	5000082740	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,086.60
8 Jun 10	5000082736	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,368.42
8 Jun 10	5000082497	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,054.08

6 Jun 10	500002477	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,754.00
8 Jun 10	5000082734	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,305.00
21 Jun 10	5000085515	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,332.96

Total 51,692.84

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087707	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	608.81
6 Jul 10	5000088556	Highways Minor Works	Mountjoy Ltd [Sb]	1,683.88
14 Jul 10	5000090050	Highways Minor Works	Aggregate Industries Cis [Sb]	14,049.80
16 Jul 10	5000090570	Highways Minor Works	Aggregate Industries Cis [Sb]	19,400.00
19 Jul 10	5000090942	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	631.04
19 Jul 10	5000090961	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	747.35
20 Jul 10	5000091097	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	742.16
20 Jul 10	5000091101	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	575.74
27 Jul 10	5000092542	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,038.69
3 Aug 10	5000093919	Highways Minor Works	Mountjoy Ltd [Sb]	2,883.77
4 Aug 10	5000094237	Highways Minor Works	Mountjoy Ltd [Sb]	5,167.37
18 Aug 10	5000096691	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,661.40
8 Sep 10	5000100223	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	4,813.78
8 Sep 10	5000100005	Highways Minor Works	Siemens Plc Mobility Division	2,020.05

Total 58,023.84

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	5000106762	Highways Minor Works	Aggregate Industries Cis [Sb]	10,960.17
19 Oct 10	5000107756	Highways Minor Works	Aggregate Industries Cis [Sb]	25,595.38
19 Oct 10	5000107759	Highways Minor Works	Aggregate Industries Cis [Sb]	17,397.91
19 Oct 10	5000107757	Highways Minor Works	Aggregate Industries Cis [Sb]	16,977.49
22 Oct 10	5000108486	Highways Minor Works	Aggregate Industries Cis [Sb]	4,828.79
22 Oct 10	5000108483	Highways Minor Works	Aggregate Industries Cis [Sb]	4,909.86
22 Oct 10	5000108482	Highways Minor Works	Aggregate Industries Cis [Sb]	6,619.19
22 Oct 10	5000108481	Highways Minor Works	Aggregate Industries Cis [Sb]	15,104.31
25 Oct 10	5000108690	Highways Minor Works	Aggregate Industries Cis [Sb]	13,172.67
25 Oct 10	5000108564	Highways Minor Works	Aggregate Industries Cis [Sb]	7,367.81
15 Dec 10	5000117397	Highways Minor Works	Aggregate Industries Cis [Sb]	41,703.92
15 Dec 10	5000117404	Highways Minor Works	Aggregate Industries Cis [Sb]	5,347.92

Total 169,985.42

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	5000123546	Cap Contractor Pmts	Siemens Plc Mobility Division	1,040.01
11 Feb 11	5000126569	Highways Minor Works	Aggregate Industries Cis [Sb]	6,653.22

Total 7,693.23

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	5000135760	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,036.44
7 Apr 11	5000136092	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	731.00
11 Apr 11	5000136347	Highways Minor Works	Mountjoy Ltd [Sb]	4,489.18
12 Apr 11	5000136770	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	503.98
13 Apr 11	5000136855	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	-3,917.70
13 Apr 11	5000136852	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	578.45
13 Apr 11	5000136851	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	594.80
13 Apr 11	5000136859	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	897.45
13 Apr 11	5000136853	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,917.70
14 Apr 11	5000137259	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,729.69
19 Apr 11	5000137921	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,360.27
20 Apr 11	5000138042	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,220.83
20 Apr 11	5000138041	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,897.32
20 Apr 11	5000138043	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,025.98

26 Apr 11	5000138575	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,125.00
26 Apr 11	5000138596	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	604.76
26 Apr 11	5000138583	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,095.75
26 Apr 11	5000138598	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,217.14
26 Apr 11	5000138613	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,365.95
26 Apr 11	5000138619	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,397.71
26 Apr 11	5000138611	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,337.12
26 Apr 11	5000138549	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	4,214.52
26 Apr 11	5000138668	Highways Minor Works	Siemens Plc Mobility Division	509.95
3 May 11	5000139425	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	500.52
3 May 11	5000139434	Highways Minor Works	Williams Assoc [Sb] Cis	552.90
4 May 11	5000139568	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,593.38
4 May 11	5000139538	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,187.62
4 May 11	5000139521	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	5,116.04
10 May 11	5000140325	Highways Minor Works	Mountjoy Ltd [Sb]	2,620.88
17 May 11	5000141639	Highways Minor Works	Mountjoy Ltd [Sb]	781.20
17 May 11	5000141648	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,497.59
17 May 11	5000141682	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,033.41
17 May 11	5000141620	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	719.62
18 May 11	5000141913	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	806.65
18 May 11	5000141832	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,036.13
18 May 11	5000141873	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	4,526.98
19 May 11	5000142046	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,054.84
23 May 11	5000142484	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,932.71
23 May 11	5000142486	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,714.63
25 May 11	5000142917	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,282.05
31 May 11	5000143402	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,003.42
3 Jun 11	5000143986	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	567.86
3 Jun 11	5000143966	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,895.34
3 Jun 11	5000143981	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,236.14
3 Jun 11	5000143973	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	5,700.51
6 Jun 11	5000144147	Highways Minor Works	Aggregate Industries Cis [Sb]	33,515.18
7 Jun 11	5000144461	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,591.26
8 Jun 11	5000144518	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	4,959.97
14 Jun 11	5000145622	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	48,539.86
14 Jun 11	5000145633	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,268.85
14 Jun 11	5000145629	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,120.29
14 Jun 11	5000145625	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,988.75
16 Jun 11	5000146032	Highways Minor Works	Williams Assoc [Sb] Cis	1,298.51
20 Jun 11	5000146405	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	886.96
20 Jun 11	5000146414	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,451.95
22 Jun 11	5000146885	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,716.62
22 Jun 11	5000146874	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	617.96
22 Jun 11	5000146809	Highways Minor Works	Williams Assoc [Sb] Cis	2,114.78
23 Jun 11	5000147051	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	3,622.23
27 Jun 11	5000147338	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	6,486.82
28 Jun 11	5000147517	Highways Minor Works	Mountjoy Ltd [Sb]	4,059.19
28 Jun 11	5000147508	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,713.63
29 Jun 11	5000147801	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,570.16
30 Jun 11	5000147950	Highways Minor Works	Mountjoy Ltd [Sb]	922.76
30 Jun 11	5000147948	Highways Minor Works	Mountjoy Ltd [Sb]	538.07
30 Jun 11	5000147932	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	2,808.42
			Total	210,860.93

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	5000148165	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	4,547.88
6 Jul 11	5000148432	Highways Minor Works	Aggregate Industries [Sb]...	4,605.76

6 Jul 11	5000148413	Highways Minor Works Aggregate Industries [Sb] ...	8,385.89
6 Jul 11	5000148437	Highways Minor Works Aggregate Industries [Sb] ...	9,379.04
6 Jul 11	5000148423	Highways Minor Works Aggregate Industries [Sb] ...	9,476.05
6 Jul 11	5000148411	Highways Minor Works Aggregate Industries [Sb] ...	10,881.95
6 Jul 11	5000148415	Highways Minor Works Aggregate Industries [Sb] ...	10,901.99
6 Jul 11	5000148428	Highways Minor Works Aggregate Industries [Sb] ...	13,507.93
6 Jul 11	5000148419	Highways Minor Works Aggregate Industries [Sb] ...	34,128.90
6 Jul 11	5000148453	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	703.29
6 Jul 11	5000148449	Pay To Pvte Contract Siemens Plc Mobility Division	1,253.51
8 Jul 11	5000149183	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	6,128.17
8 Jul 11	5000149125	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	2,866.97
11 Jul 11	5000149371	Highways Minor Works Aggregate Industries [Sb] ...	4,730.29
11 Jul 11	5000149370	Highways Minor Works Aggregate Industries [Sb] ...	11,078.65
11 Jul 11	5000149348	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	2,596.64
12 Jul 11	5000149481	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	933.45
12 Jul 11	5000149479	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	844.41
13 Jul 11	5000149933	Highways Minor Works Mountjoy Ltd [Sb]	18,612.31
21 Jul 11	5000151329	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	1,995.16
27 Jul 11	5000151907	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	513.99
27 Jul 11	5000151914	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	2,034.57
27 Jul 11	5000151845	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	2,915.22
27 Jul 11	5000151876	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	5,073.59
27 Jul 11	5000151863	Highways Minor Works Mountjoy Ltd [Sb]	1,760.94
27 Jul 11	5000151866	Highways Minor Works Mountjoy Ltd [Sb]	6,472.23
27 Jul 11	5000151877	Highways Minor Works Mountjoy Ltd [Sb]	6,605.94
27 Jul 11	5000151908	Highways Minor Works Mountjoy Ltd	2,153.84
29 Jul 11	5000152247	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	8,501.43
2 Aug 11	5000152580	Highways Minor Works Aggregate Industries [Sb] ...	3,930.85
3 Aug 11	5000152724	Highways Minor Works Aggregate Industries [Sb] ...	3,017.76
3 Aug 11	5000152723	Highways Minor Works Aggregate Industries [Sb] ...	4,316.28
3 Aug 11	5000152726	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	1,547.90
3 Aug 11	5000152727	Highways Minor Works Mountjoy Ltd [Sb]	7,976.00
8 Aug 11	5000153207	Highways Minor Works Aggregate Industries [Sb] ...	30,742.68
9 Aug 11	5000153287	Highways Minor Works Mountjoy Ltd [Sb]	4,296.91
9 Aug 11	5000153283	Highways Minor Works Mountjoy Ltd [Sb]	6,478.80
9 Aug 11	5000153284	Highways Minor Works Mountjoy Ltd [Sb]	7,637.19
9 Aug 11	5000153285	Highways Minor Works Mountjoy Ltd [Sb]	10,001.57
9 Aug 11	5000153286	Highways Minor Works Mountjoy Ltd [Sb]	11,391.95
9 Aug 11	5000153282	Highways Minor Works Mountjoy Ltd [Sb]	13,956.22
11 Aug 11	5000153501	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	2,213.69
17 Aug 11	5000154875	Highways Minor Works Mountjoy Ltd [Sb]	5,491.73
17 Aug 11	5000154876	Highways Minor Works Mountjoy Ltd [Sb]	5,176.98
17 Aug 11	5000154871	Highways Minor Works Mountjoy Ltd [Sb]	2,700.86
19 Aug 11	5000155520	Pay To Pvte Contract Siemens Plc Mobility Division	1,048.05
22 Aug 11	5000155609	Highways Minor Works Aggregate Industries [Sb] ...	3,051.24
22 Aug 11	5000155603	Highways Minor Works Aggregate Industries [Sb] ...	5,424.78
22 Aug 11	5000155605	Highways Minor Works Aggregate Industries [Sb] ...	5,958.90
23 Aug 11	5000155901	Highways Minor Works Aggregate Industries [Sb] ...	3,823.37
23 Aug 11	5000155899	Highways Minor Works Aggregate Industries [Sb] ...	2,597.93
25 Aug 11	5000156177	Highways Minor Works Mountjoy Ltd	-2,153.84
30 Aug 11	5000156369	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	4,025.52
30 Aug 11	5000156419	Highways Minor Works Aggregate Industries [Sb] ...	3,259.84
2 Sep 11	5000156780	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]	4,146.46
2 Sep 11	5000156778	Highways Minor Works Mountjoy Ltd [Sb]	3,648.39
6 Sep 11	5000157114	Highways Minor Works Mountjoy Ltd [Sb]	5,331.20
7 Sep 11	5000157266	Highways Minor Works Mountjoy Ltd [Sb]	5,307.78
7 Sep 11	5000157178	Highways Minor Works Mountjoy Ltd [Sb]	4,204.05

7 Sep 11	5000157274	Highways Minor Works Mountjoy Ltd [Sb]		3,217.04
12 Sep 11	5000158212	Highways Minor Works Williams Assoc [Sb] Cis		4,346.45
13 Sep 11	5000158426	Highways Minor Works Williams Assoc [Sb] Cis		30,051.32
13 Sep 11	5000158412	Highways Minor Works Aggregate Industries [Sb] ...		4,475.46
13 Sep 11	5000158397	Highways Minor Works Aggregate Industries [Sb] ...		9,728.85
13 Sep 11	5000158422	Highways Minor Works Mountjoy Ltd [Sb]		4,539.51
22 Sep 11	5000159868	Highways Minor Works Mountjoy Ltd [Sb]		12,098.87
			Total	432,598.53

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163380	Highways Minor Works Aggregate Industries [Sb] ...		63,433.26
29 Nov 11	5000169181	Highways Minor Works Mountjoy Ltd [Sb]		581.59
30 Nov 11	5000169447	Highways Minor Works Mountjoy Ltd [Sb]		1,196.00
1 Dec 11	5000169497	Highways Minor Works Williams Assoc [Sb] Cis		11,083.82
1 Dec 11	5000169521	Highways Minor Works Mountjoy Ltd [Sb]		3,384.67
1 Dec 11	5000169519	Highways Minor Works Mountjoy Ltd [Sb]		799.71
1 Dec 11	5000169506	Highways Minor Works Mountjoy Ltd [Sb]		766.08
2 Dec 11	5000169664	Highways Minor Works Mountjoy Ltd [Sb]		907.76
2 Dec 11	5000169660	Highways Minor Works Mountjoy Ltd [Sb]		1,099.73
2 Dec 11	5000169666	Highways Minor Works Mountjoy Ltd [Sb]		729.38
2 Dec 11	5000169668	Highways Minor Works Mountjoy Ltd [Sb]		2,788.89
2 Dec 11	5000169662	Highways Minor Works Mountjoy Ltd [Sb]		1,200.20
5 Dec 11	5000170036	Highways Minor Works Mountjoy Ltd [Sb]		531.24
5 Dec 11	5000170040	Highways Minor Works Mountjoy Ltd [Sb]		1,039.68
5 Dec 11	5000169989	Highways Minor Works Williams Assoc [Sb] Cis		1,167.44
6 Dec 11	5000170132	Highways Minor Works Mountjoy Ltd [Sb]		5,014.90
6 Dec 11	5000170132	Highways Minor Works Mountjoy Ltd [Sb]		3,585.78
7 Dec 11	5000170392	Highways Minor Works Mountjoy Ltd [Sb]		12,986.31
7 Dec 11	5000170349	Highways Minor Works Mountjoy Ltd [Sb]		1,156.80
8 Dec 11	5000170725	Highways Minor Works Mountjoy Ltd [Sb]		2,015.48
8 Dec 11	5000170570	Pay To Pvte Contract Ja Dempsey Civil Eng Ltd [Sb]		751.23
8 Dec 11	5000170595	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		1,095.67
9 Dec 11	5000171237	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		4,238.15
9 Dec 11	5000171263	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		528.71
9 Dec 11	5000171285	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		1,137.57
9 Dec 11	5000171282	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		5,099.81
9 Dec 11	5000171249	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		2,032.39
12 Dec 11	5000171535	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		578.51
12 Dec 11	5000171542	Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb]		619.31
21 Dec 11	5105607054	Cap Contractor Pmts Siemens Plc Mobility Division		4,822.83
			Total	136,372.90

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	5000175902	Highways Minor Works Contra... Mountjoy Ltd [Sb]		16,458.49
24 Jan 12	5000176911	Highways Minor Works Contra... Mountjoy Ltd [Sb]		6,403.84
26 Jan 12	5000177401	Highways Minor Works Contra... Ja Dempsey Civil Eng Ltd [Sb]		3,458.09
13 Feb 12	5000180083	Payment To Contractors Ca... Siemens Plc Mobility Division		1,399.49
13 Feb 12	5000180082	Payment To Contractors Ca... Siemens Plc Mobility Division		-1,512.83
			Total	26,207.08

Comments

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