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Isle of Wight Armchair Auditor



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Service Area: Environmental Maintenance Other Roads

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There were 284 payments over 8 quarters totalling £792,287

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	30	22,317.11	-800.00	2,001.80	60,053.96
Q2 2010-11	23	31,581.41	545.80	5,944.81	136,730.60
Q3 2010-11	33	28,503.41	565.43	3,913.18	129,134.95
Q4 2010-11	50	14,119.28	-902.88	1,631.71	81,585.69
Q1 2011-12	19	20,265.07	507.84	3,177.59	60,374.27
Q2 2011-12	11	20,265.07	683.06	3,491.54	38,406.96
Q3 2011-12	29	33,713.64	502.53	3,986.03	115,594.91
Q4 2011-12	89	18,999.00	-20,976.56	1,914.67	170,405.59
Totals	284	33,713.64	-20,976.56	2,789.74	792,286.93

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	5000073072	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	600.46
21 Apr 10	5000073517	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	656.24
5 May 10	5000076111	Highways Minor Works	Williams Assoc [Sb] Cis	950.31
5 May 10	5000076113	Highways Minor Works	Williams Assoc [Sb] Cis	935.69
5 May 10	5000076110	Highways Minor Works	Williams Assoc [Sb] Cis	905.97
5 May 10	5000076112	Pay To Pvte Contract	Williams Assoc [Sb] Cis	788.68
6 May 10	5000076429	Highways Minor Works	Williams Assoc [Sb] Cis	802.40
11 May 10	5000077394	Highways Minor Works	Groundsell Contracting Ltd	-800.00
11 May 10	5000077274	Highways Minor Works	Groundsell Contracting Ltd	800.00
11 May 10	5000077395	Highways Minor Works	Groundsell Contracting Ltd	2,390.00
19 May 10	5000079069	Highways Minor Works	Williams Assoc [Sb] Cis	943.80
19 May 10	5000079070	Highways Minor Works	Williams Assoc [Sb] Cis	768.99
19 May 10	5000079068	Highways Minor Works	Williams Assoc [Sb] Cis	728.40
27 May 10	5105688991	Pay To Pvte Contract	Wyevale Grounds Maintenance	4,232.87
27 May 10	5000080689	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	980.52
7 Jun 10	5105690953	Pay To Pvte Contract	Wyevale Grounds Maintenance	6,582.77
8 Jun 10	5000082496	Highways Minor Works	Williams Assoc [Sb] Non Cis	1,161.27
10 Jun 10	5000083235	Highways Minor Works	Williams Assoc [Sb] Cis	3,854.35
10 Jun 10	5000083428	Highways Minor Works	Williams Assoc [Sb] Cis	967.16

10 Jun 10	5000083426	Highways Minor Works	Williams Assoc [Sb] Cis	707.10
10 Jun 10	5000083466	Highways Minor Works	Williams Assoc [Sb] Cis	826.12
10 Jun 10	5000083518	Highways Minor Works	Williams Assoc [Sb] Cis	810.09
10 Jun 10	5000083441	Highways Minor Works	Williams Assoc [Sb] Cis	782.18
10 Jun 10	5000083451	Highways Minor Works	Williams Assoc [Sb] Cis	744.68
10 Jun 10	5000083421	Highways Minor Works	Williams Assoc [Sb] Cis	698.14
11 Jun 10	5000083573	Highways Minor Works	Groundsell Contracting Ltd	720.00
14 Jun 10	5000084128	Highways Minor Works	Williams Assoc [Sb] Cis	522.04
15 Jun 10	5000084205	Highways Minor Works	J A Dempsey Civil Eng Non C...	615.60
21 Jun 10	5000085385	Highways Minor Works	J A Dempsey Civil Eng Non C...	2,442.12
21 Jun 10	5000085408	Highways Minor Works	J A Dempsey Civil Eng Non C...	1,326.00
24 Jun 10	5105695586	Pay To Pvte Contract	Wyevale Grounds Maintenance	22,317.11
		Total		60,053.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 10	5000090375	Highways Minor Works	Williams Assoc [Sb] Cis	841.55
15 Jul 10	5000090323	Highways Minor Works	Williams Assoc [Sb] Cis	824.23
15 Jul 10	5000090378	Highways Minor Works	Williams Assoc [Sb] Cis	818.72
15 Jul 10	5000090319	Highways Minor Works	Williams Assoc [Sb] Cis	804.42
15 Jul 10	5000090325	Highways Minor Works	Williams Assoc [Sb] Cis	791.23
15 Jul 10	5000090372	Highways Minor Works	Williams Assoc [Sb] Cis	744.68
15 Jul 10	5000090327	Highways Minor Works	Williams Assoc [Sb] Cis	698.14
15 Jul 10	5000090285	Highways Minor Works	Williams Assoc [Sb] Cis	558.51
15 Jul 10	5000090333	Highways Minor Works	Williams Assoc [Sb] Cis	545.80
26 Jul 10	5105602140	Pay To Pvte Contract	Wyevale Grounds Maintenance	31,581.41
26 Jul 10	5000092271	Highways Minor Works	Williams Assoc [Sb] Cis	702.77
26 Jul 10	5000092282	Highways Minor Works	Williams Assoc [Sb] Cis	884.31
30 Jul 10	5000093468	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	551.00
30 Jul 10	5105603482	Pay To Pvte Contract	Wyevale Grounds Maintenance	22,112.95
30 Jul 10	5105603481	Pay To Pvte Contract	Wyevale Grounds Maintenance	2,265.75
12 Aug 10	5000095688	Highways Minor Works	Williams Assoc [Sb] Cis	759.53
12 Aug 10	5000095692	Highways Minor Works	Williams Assoc [Sb] Cis	777.68
12 Aug 10	5000095662	Highways Minor Works	Williams Assoc [Sb] Cis	789.24
2 Sep 10	5105611127	Highways Minor Works	English Landscapes Maintena...	22,317.11
3 Sep 10	5105611484	Pay To Pvte Contract	Wyevale Grounds Maintenance	3,597.94
3 Sep 10	5105611569	Highways Minor Works	English Landscapes Maintena...	16,903.97
15 Sep 10	5105613976	Pay To Pvte Contract	English Landscapes Maintena...	26,015.24
22 Sep 10	5000102799	Highways Minor Works	J A Dempsey Civil Eng Non C...	844.42
		Total		136,730.60

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	5000105719	Highways Minor Works	C N Services	2,650.00
14 Oct 10	5105620771	Pay To Pvte Contract	English Landscapes Maintena...	28,503.41
14 Oct 10	5000106749	Highways Minor Works	Williams Assoc [Sb] Cis	565.43
14 Oct 10	5000106692	Highways Minor Works	Williams Assoc [Sb] Cis	831.00
14 Oct 10	5000106737	Highways Minor Works	Williams Assoc [Sb] Cis	859.53
14 Oct 10	5000106723	Highways Minor Works	Williams Assoc [Sb] Cis	884.31
14 Oct 10	5000106715	Highways Minor Works	Williams Assoc [Sb] Cis	969.45
14 Oct 10	5105620770	Pay To Pvte Contract	English Landscapes Maintena...	2,665.59
15 Oct 10	5000106967	Highways Minor Works	Williams Assoc [Sb] Cis	611.97
15 Oct 10	5000106849	Highways Minor Works	Williams Assoc [Sb] Cis	716.59
15 Oct 10	5000107007	Highways Minor Works	Williams Assoc [Sb] Cis	724.99
15 Oct 10	5000106855	Highways Minor Works	Williams Assoc [Sb] Cis	863.60
15 Oct 10	5000106984	Highways Minor Works	Williams Assoc [Sb] Cis	891.22
15 Oct 10	5000106976	Highways Minor Works	Williams Assoc [Sb] Cis	921.16
19 Oct 10	5000107707	Highways Minor Works	Williams Assoc [Sb] Cis	1,347.55
26 Oct 10	5000108843	Highways Minor Works	Groundsell Contracting Ltd	850.00

27 Oct 10	5000109230	Highways Minor Works	Williams Assoc [Sb] Non Cis	827.28
27 Oct 10	5000109235	Highways Minor Works	Williams Assoc [Sb] Non Cis	854.50
27 Oct 10	5000109262	Highways Minor Works	Williams Assoc [Sb] Non Cis	915.38
27 Oct 10	5000109246	Highways Minor Works	Williams Assoc [Sb] Non Cis	946.59
8 Nov 10	5000111210	Highways Minor Works	Williams Assoc [Sb] Non Cis	765.25
8 Nov 10	5000111207	Highways Minor Works	Williams Assoc [Sb] Non Cis	864.89
8 Nov 10	5000111219	Highways Minor Works	Williams Assoc [Sb] Non Cis	887.89
8 Nov 10	5105625383	Pay To Pvte Contract	English Landscapes Maintena...	16,144.60
8 Nov 10	5105625378	Pay To Pvte Contract	English Landscapes Maintena...	26,255.42
18 Nov 10	5000113134	Highways Minor Works	J A Dempsey Civil Eng Non C...	712.90
24 Nov 10	5000114196	Highways Minor Works	J A Dempsey Civil Eng Non C...	4,171.06
24 Nov 10	5000114198	Highways Minor Works	J A Dempsey Civil Eng Non C...	1,594.04
1 Dec 10	5000115258	Highways Minor Works	J A Dempsey Civil Eng Non C...	1,049.62
3 Dec 10	5105630819	Pay To Pvte Contract	English Landscapes Maintena...	21,790.04
9 Dec 10	5000116425	Highways Minor Works	J A Dempsey Civil Eng Non C...	913.54
13 Dec 10	5000116854	Highways Minor Works	Williams Assoc [Sb] Non Cis	4,386.15
21 Dec 10	5000118463	Highways Minor Works	Islandwide Grounds Maintena...	1,200.00
		Total		129,134.95

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	5000120261	Highways Minor Works	Williams Assoc [Sb] Cis	549.40
11 Jan 11	5000120578	Highways Minor Works	Williams Assoc [Sb] Non Cis	890.97
11 Jan 11	5000120546	Highways Minor Works	Williams Assoc [Sb] Non Cis	895.31
11 Jan 11	5000120728	Highways Minor Works	Williams Assoc [Sb] Non Cis	902.62
11 Jan 11	5000120637	Highways Minor Works	Williams Assoc [Sb] Non Cis	926.11
11 Jan 11	5000120725	Highways Minor Works	Williams Assoc [Sb] Non Cis	928.47
11 Jan 11	5000120582	Highways Minor Works	Williams Assoc [Sb] Non Cis	942.45
11 Jan 11	5000120573	Highways Minor Works	Williams Assoc [Sb] Non Cis	867.70
11 Jan 11	5000120560	Highways Minor Works	Williams Assoc [Sb] Non Cis	783.37
11 Jan 11	5000120547	Highways Minor Works	Williams Assoc [Sb] Non Cis	569.51
11 Jan 11	5000120694	Highways Minor Works	Williams Assoc [Sb] Non Cis	600.31
11 Jan 11	5000120611	Highways Minor Works	Williams Assoc [Sb] Non Cis	646.86
11 Jan 11	5000120602	Highways Minor Works	Williams Assoc [Sb] Non Cis	708.25
11 Jan 11	5000120714	Highways Minor Works	Williams Assoc [Sb] Non Cis	759.53
11 Jan 11	5000120587	Highways Minor Works	Williams Assoc [Sb] Non Cis	779.87
12 Jan 11	5000120939	Highways Minor Works	Groundsell Contracting Ltd	685.00
12 Jan 11	5000120988	Highways Minor Works	Williams Assoc [Sb] Non Cis	2,745.86
12 Jan 11	5000121059	Highways Minor Works	Williams Assoc [Sb] Non Cis	798.06
12 Jan 11	5000121043	Highways Minor Works	Williams Assoc [Sb] Non Cis	793.43
12 Jan 11	5000121028	Highways Minor Works	Williams Assoc [Sb] Non Cis	706.00
12 Jan 11	5000121021	Highways Minor Works	Williams Assoc [Sb] Non Cis	669.90
13 Jan 11	5105638785	Pay To Pvte Contract	English Landscapes Maintena...	14,119.28
13 Jan 11	5105638786	Pay To Pvte Contract	English Landscapes Maintena...	2,665.59
13 Jan 11	5000121281	Highways Minor Works	Williams Assoc [Sb] Non Cis	2,202.12
18 Jan 11	5000122143	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	-902.88
18 Jan 11	5000121943	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	902.88
18 Jan 11	5000122146	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	902.88
19 Jan 11	5000122414	Highways Minor Works	Williams Assoc [Sb] Non Cis	841.31
19 Jan 11	5000122413	Highways Minor Works	Williams Assoc [Sb] Non Cis	862.65
28 Jan 11	5105641358	Pay To Pvte Contract	English Landscapes Maintena...	5,044.30
15 Feb 11	5105645118	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	729.83
16 Feb 11	5000127497	Highways Minor Works	Williams Assoc [Sb] Cis	840.07
16 Feb 11	5000127503	Highways Minor Works	Williams Assoc [Sb] Cis	981.61
22 Feb 11	5000128352	Highways Minor Works	J A Dempsey Civil Eng Non C...	3,356.16
22 Feb 11	5000128351	Highways Minor Works	J A Dempsey Civil Eng Non C...	6,903.70
24 Feb 11	5000128876	Highways Minor Works	Williams Assoc [Sb] Cis	966.79
24 Feb 11	5000128700	Highways Minor Works	Williams Assoc [Sb] Cis	962.14

24 Feb 11	5000128799	Highways Minor Works	Williams Assoc [Sb] Cis	903.14
24 Feb 11	5000128912	Highways Minor Works	Williams Assoc [Sb] Cis	907.82
24 Feb 11	5000128833	Highways Minor Works	Williams Assoc [Sb] Cis	890.28
24 Feb 11	5000128995	Highways Minor Works	Williams Assoc [Sb] Cis	844.53
24 Feb 11	5000128812	Highways Minor Works	Williams Assoc [Sb] Cis	770.38
24 Feb 11	5000129007	Highways Minor Works	Williams Assoc [Sb] Cis	754.65
16 Mar 11	5000132057	Highways Minor Works	J A Dempsey Civil Eng Non C...	611.11
16 Mar 11	5105652428	Pay To Pvte Contract	Continental Landscapes Ltd	7,046.21
16 Mar 11	5105652427	Pay To Pvte Contract	Continental Landscapes Ltd	5,837.70
21 Mar 11	5000132944	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	543.58
21 Mar 11	5000132943	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,277.04
23 Mar 11	5000133420	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	983.20
23 Mar 11	5000133402	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	988.28
24 Mar 11	5000133683	Highways Minor Works	Williams Assoc [Sb] Cis	602.50
		Total		81,585.69

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	5000136255	Highways Minor Works	Groundsell Contracting Ltd	690.00
19 Apr 11	5000137838	Highways Minor Works	Groundsell Contracting Ltd	700.00
26 Apr 11	5000138653	Highways Minor Works	Williams Assoc [Sb] Non Cis	874.04
26 Apr 11	5000138649	Highways Minor Works	Williams Assoc [Sb] Non Cis	815.07
26 Apr 11	5000138650	Highways Minor Works	Williams Assoc [Sb] Non Cis	783.92
26 Apr 11	5000138658	Highways Minor Works	Williams Assoc [Sb] Non Cis	642.45
23 May 11	5000142577	Highways Minor Works	Williams Assoc [Sb] Cis	1,049.96
23 May 11	5000142475	Highways Minor Works	Williams Assoc [Sb] Cis	1,205.14
23 May 11	5000142518	Highways Minor Works	Williams Assoc [Sb] Cis	1,667.90
23 May 11	5000142542	Highways Minor Works	Williams Assoc [Sb] Cis	1,808.76
23 May 11	5000142549	Highways Minor Works	Williams Assoc [Sb] Cis	1,955.46
23 May 11	5000142538	Highways Minor Works	Williams Assoc [Sb] Cis	2,157.31
2 Jun 11	5000143837	Highways Minor Works	Williams Assoc [Sb] Cis	1,325.77
14 Jun 11	5105669080	Pay To Pvte Contract	John O Conner Grounds	20,265.07
14 Jun 11	5105669084	Pay To Pvte Contract	John O Conner Grounds	20,265.07
28 Jun 11	5000147539	Highways Minor Works	Williams Assoc [Sb] Cis	1,646.17
28 Jun 11	5000147549	Highways Minor Works	Williams Assoc [Sb] Cis	1,394.23
28 Jun 11	5000147542	Highways Minor Works	Williams Assoc [Sb] Cis	620.11
28 Jun 11	5000147554	Highways Minor Works	Williams Assoc [Sb] Cis	507.84
		Total		60,374.27

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	5000152377	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	683.06
4 Aug 11	5105679231	Pay To Pvte Contract	John O Conner Grounds	20,265.07
12 Aug 11	5000153934	Highways Minor Works	Williams Assoc [Sb] Cis	788.88
16 Aug 11	5000154269	Highways Minor Works	Gristwood & Toms Ltd	6,939.40
18 Aug 11	5000155254	Highways Minor Works	Groundsell Contracting Ltd	1,250.00
24 Aug 11	5000155950	Highways Minor Works	Williams Assoc [Sb] Cis	1,003.10
24 Aug 11	5000155949	Highways Minor Works	Williams Assoc [Sb] Cis	1,075.40
24 Aug 11	5000155947	Highways Minor Works	Williams Assoc [Sb] Cis	1,148.83
24 Aug 11	5000155946	Highways Minor Works	Williams Assoc [Sb] Cis	1,150.68
9 Sep 11	5000158083	Highways Minor Works	Groundsell Contracting Ltd	3,100.00
13 Sep 11	5000158357	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	1,002.54
		Total		38,406.96

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5105689867	Pay To Pvte Contract	John O Conner Grounds	18,555.15
3 Oct 11	5105689869	Pay To Pvte Contract	John O Conner Grounds	7,646.00
3 Oct 11	5105689867	Pay To Pvte Contract	John O Conner Grounds	33,713.64
3 Oct 11	5105689869	Pay To Pvte Contract	John O Conner Grounds	6,474.99

3 Oct 11	5105689869	Pay To Pvte Contract	John O Conner Grounds	20,320.43
5 Oct 11	5000161266	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	628.68
10 Oct 11	5000162277	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	1,122.00
13 Oct 11	5000162976	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	502.53
24 Oct 11	5000163345	Highways Minor Works	Gristwood & Toms Ltd	1,706.61
24 Oct 11	5000163309	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	1,153.91
25 Oct 11	5000163563	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	1,203.16
27 Oct 11	5000164020	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	1,031.28
18 Nov 11	5000167840	Highways Minor Works	Williams Assoc [Sb] Cis	631.42
18 Nov 11	5000167838	Highways Minor Works	Williams Assoc [Sb] Cis	2,568.91
18 Nov 11	5000167834	Highways Minor Works	Williams Assoc [Sb] Cis	898.62
18 Nov 11	5000167830	Highways Minor Works	Williams Assoc [Sb] Cis	2,467.48
18 Nov 11	5000167823	Highways Minor Works	Williams Assoc [Sb] Cis	752.39
18 Nov 11	5000167813	Highways Minor Works	Williams Assoc [Sb] Cis	584.91
18 Nov 11	5000167812	Highways Minor Works	Williams Assoc [Sb] Cis	926.10
18 Nov 11	5000167809	Highways Minor Works	Williams Assoc [Sb] Cis	2,042.88
22 Nov 11	5000168263	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	661.59
22 Nov 11	5000168207	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	627.65
22 Nov 11	5000168332	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	1,983.90
29 Nov 11	5000169158	Highways Minor Works	Williams Assoc [Sb] Cis	1,718.71
29 Nov 11	5000169177	Highways Minor Works	Williams Assoc [Sb] Cis	792.50
2 Dec 11	5000169763	Highways Minor Works	J A Dempsey Civil Eng [Sb] ...	557.53
8 Dec 11	5000170563	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	2,506.48
8 Dec 11	5000170567	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	1,277.58
8 Dec 11	5000170568	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	537.88
			Total	115,594.91

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	5000174091	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	703.16
5 Jan 12	5000174086	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	2,196.16
5 Jan 12	5000174081	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,079.83
5 Jan 12	5000174043	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	-1,004.40
5 Jan 12	5000174071	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	3,641.37
5 Jan 12	5000174048	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,004.40
5 Jan 12	5000173775	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	803.52
5 Jan 12	5000173774	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	502.20
5 Jan 12	5000174067	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	753.38
5 Jan 12	5000173773	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,004.40
5 Jan 12	5000174047	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	-803.52
17 Jan 12	5000175913	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	858.00
17 Jan 12	5000175901	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	855.63
18 Jan 12	5000176063	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	973.00
18 Jan 12	5000176110	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	515.71
19 Jan 12	5000176393	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,004.51
19 Jan 12	5000176387	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	597.68
19 Jan 12	5000176389	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	979.38
20 Jan 12	5000176460	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	903.33
21 Jan 12	5105611628	Payment To Private Contractors	John O Conner Grounds	18,762.80
23 Jan 12	1700044900	Payment To Private Contractors	John O Conner Grounds	-20,976.56
26 Jan 12	5000177423	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	515.71
26 Jan 12	5000177310	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	563.45
27 Jan 12	5000177528	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	1,317.28
27 Jan 12	5000177529	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	783.83
27 Jan 12	5000177527	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	1,759.06
27 Jan 12	5000177526	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	2,178.48
27 Jan 12	5000177525	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	1,141.58

27 Jan 12	5000177531	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	2,622.30
27 Jan 12	5000177524	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	1,735.60
27 Jan 12	5000177522	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	917.80
27 Jan 12	5000177521	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	1,029.09
27 Jan 12	5000177520	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	907.53
1 Feb 12	5000177960	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	930.09
2 Feb 12	5000178118	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	563.70
2 Feb 12	5000178120	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,356.00
2 Feb 12	5000178086	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	711.75
2 Feb 12	5000178122	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	552.42
13 Feb 12	5000179968	Payment To Private Contractors	Groundsell Contracting Ltd	18,999.00
13 Feb 12	5000180002	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	623.52
13 Feb 12	5400001329	Payment To Private Contractors	Groundsell Contracting Ltd	9,499.00
14 Feb 12	5000180255	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	878.99
14 Feb 12	5000180250	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	878.99
14 Feb 12	5000180242	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,635.00
14 Feb 12	5000180257	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,255.70
14 Feb 12	5000180253	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,103.13
14 Feb 12	5000180260	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,125.04
14 Feb 12	5000180267	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	801.04
14 Feb 12	5000180237	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	6,471.11
14 Feb 12	5000180239	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	3,445.33
14 Feb 12	5000180240	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,002.13
16 Feb 12	5000180704	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	2,862.85
16 Feb 12	5000180697	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	703.08
16 Feb 12	5000180715	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	3,090.98
16 Feb 12	5000180703	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,506.84
16 Feb 12	5000180698	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,371.69
16 Feb 12	5000180699	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,456.38
16 Feb 12	5000180701	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	618.98
16 Feb 12	5000180702	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,682.43
22 Feb 12	5105617310	Payment To Private Contractors	John O Conner Grounds	18,728.37
5 Mar 12	5000183117	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	1,376.49
8 Mar 12	5000183955	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	979.39
8 Mar 12	5000183973	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,883.55
8 Mar 12	5000183980	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,637.64
8 Mar 12	5000183952	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	753.42
8 Mar 12	5000183963	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	703.16
13 Mar 12	5105621480	Payment To Private Contractors	John O Conner Grounds	18,728.37
14 Mar 12	5000185451	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	798.56
14 Mar 12	5000185464	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	753.30
14 Mar 12	5000185459	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	2,415.68
14 Mar 12	5000185454	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,355.94
14 Mar 12	5000185450	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	843.71
14 Mar 12	5000185447	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	753.30
14 Mar 12	5000185440	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	571.85
15 Mar 12	5000185664	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	625.57
15 Mar 12	5000185671	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	753.42
27 Mar 12	5000187286	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	954.18
27 Mar 12	5000187289	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	703.16
27 Mar 12	5000187293	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,506.80
27 Mar 12	5000187296	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	703.16
28 Mar 12	5000187670	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	1,381.19
29 Mar 12	5000187811	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	824.47
30 Mar 12	5000188464	Highways Minor Works Contra...	J A Dempsey Civil Eng [Sb] ...	883.90
30 Mar 12	5000188635	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	1,182.09
30 Mar 12	5000188656	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	1,420.85

30 Mar 12	5000188465 Highways Minor Works Contra... J A Dempsey Civil Eng [Sb] ...	542.40
30 Mar 12	5000188460 Highways Minor Works Contra... J A Dempsey Civil Eng [Sb] ...	753.38
30 Mar 12	5000188473 Highways Minor Works Contra... J A Dempsey Civil Eng [Sb] ...	1,130.13
30 Mar 12	5000188196 Highways Minor Works Contra... Williams Assoc [Sb] Cis	9,807.30
	Total	170,405.59

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