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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 £
<a href="#">Q1 2010-11</a>	30	22,317.11	-800.00	2,001.80	60,053.96
<a href="#">Q2 2010-11</a>	23	31,581.41	545.80	5,944.81	136,730.60
<a href="#">Q3 2010-11</a>	33	28,503.41	565.43	3,913.18	129,134.95
<a href="#">Q4 2010-11</a>	50	14,119.28	-902.88	1,631.71	81,585.69
<a href="#">Q1 2011-12</a>	19	20,265.07	507.84	3,177.59	60,374.27
<a href="#">Q2 2011-12</a>	11	20,265.07	683.06	3,491.54	38,406.96
<a href="#">Q3 2011-12</a>	29	33,713.64	502.53	3,986.03	115,594.91
<a href="#">Q4 2011-12</a>	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	<a href="#">5000073072</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	600.46
21 Apr 10	<a href="#">5000073517</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	656.24
5 May 10	<a href="#">5000076111</a>	Highways Minor Works	Williams Assoc [Sb] Cis	950.31
5 May 10	<a href="#">5000076113</a>	Highways Minor Works	Williams Assoc [Sb] Cis	935.69
5 May 10	<a href="#">5000076110</a>	Highways Minor Works	Williams Assoc [Sb] Cis	905.97
5 May 10	<a href="#">5000076112</a>	Pay To Pvte Contract	Williams Assoc [Sb] Cis	788.68
6 May 10	<a href="#">5000076429</a>	Highways Minor Works	Williams Assoc [Sb] Cis	802.40
11 May 10	<a href="#">5000077394</a>	Highways Minor Works	Groundsell Contracting Ltd	-800.00
11 May 10	<a href="#">5000077274</a>	Highways Minor Works	Groundsell Contracting Ltd	800.00
11 May 10	<a href="#">5000077395</a>	Highways Minor Works	Groundsell Contracting Ltd	2,390.00
19 May 10	<a href="#">5000079069</a>	Highways Minor Works	Williams Assoc [Sb] Cis	943.80
19 May 10	<a href="#">5000079070</a>	Highways Minor Works	Williams Assoc [Sb] Cis	768.99
19 May 10	<a href="#">5000079068</a>	Highways Minor Works	Williams Assoc [Sb] Cis	728.40
27 May 10	<a href="#">5105688991</a>	Pay To Pvte Contract	Wyevale Grounds Maintenance	4,232.87
27 May 10	<a href="#">5000080689</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	980.52
7 Jun 10	<a href="#">5105690953</a>	Pay To Pvte Contract	Wyevale Grounds Maintenance	6,582.77
8 Jun 10	<a href="#">5000082496</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	1,161.27
10 Jun 10	<a href="#">5000083235</a>	Highways Minor Works	Williams Assoc [Sb] Cis	3,854.35
10 Jun 10	<a href="#">5000083428</a>	Highways Minor Works	Williams Assoc [Sb] Cis	967.16

10 Jun 10	<a href="#">5000083426</a>	Highways Minor Works	Williams Assoc [Sb] Cis	707.10
10 Jun 10	<a href="#">5000083466</a>	Highways Minor Works	Williams Assoc [Sb] Cis	826.12
10 Jun 10	<a href="#">5000083518</a>	Highways Minor Works	Williams Assoc [Sb] Cis	810.09
10 Jun 10	<a href="#">5000083441</a>	Highways Minor Works	Williams Assoc [Sb] Cis	782.18
10 Jun 10	<a href="#">5000083451</a>	Highways Minor Works	Williams Assoc [Sb] Cis	744.68
10 Jun 10	<a href="#">5000083421</a>	Highways Minor Works	Williams Assoc [Sb] Cis	698.14
11 Jun 10	<a href="#">5000083573</a>	Highways Minor Works	Groundsell Contracting Ltd	720.00
14 Jun 10	<a href="#">5000084128</a>	Highways Minor Works	Williams Assoc [Sb] Cis	522.04
15 Jun 10	<a href="#">5000084205</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	615.60
21 Jun 10	<a href="#">5000085385</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	2,442.12
21 Jun 10	<a href="#">5000085408</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	1,326.00
24 Jun 10	<a href="#">5105695586</a>	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	<a href="#">5000090375</a>	Highways Minor Works	Williams Assoc [Sb] Cis	841.55
15 Jul 10	<a href="#">5000090323</a>	Highways Minor Works	Williams Assoc [Sb] Cis	824.23
15 Jul 10	<a href="#">5000090378</a>	Highways Minor Works	Williams Assoc [Sb] Cis	818.72
15 Jul 10	<a href="#">5000090319</a>	Highways Minor Works	Williams Assoc [Sb] Cis	804.42
15 Jul 10	<a href="#">5000090325</a>	Highways Minor Works	Williams Assoc [Sb] Cis	791.23
15 Jul 10	<a href="#">5000090372</a>	Highways Minor Works	Williams Assoc [Sb] Cis	744.68
15 Jul 10	<a href="#">5000090327</a>	Highways Minor Works	Williams Assoc [Sb] Cis	698.14
15 Jul 10	<a href="#">5000090285</a>	Highways Minor Works	Williams Assoc [Sb] Cis	558.51
15 Jul 10	<a href="#">5000090333</a>	Highways Minor Works	Williams Assoc [Sb] Cis	545.80
26 Jul 10	<a href="#">5105602140</a>	Pay To Pvte Contract	Wyevale Grounds Maintenance	31,581.41
26 Jul 10	<a href="#">5000092271</a>	Highways Minor Works	Williams Assoc [Sb] Cis	702.77
26 Jul 10	<a href="#">5000092282</a>	Highways Minor Works	Williams Assoc [Sb] Cis	884.31
30 Jul 10	<a href="#">5000093468</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	551.00
30 Jul 10	<a href="#">5105603482</a>	Pay To Pvte Contract	Wyevale Grounds Maintenance	22,112.95
30 Jul 10	<a href="#">5105603481</a>	Pay To Pvte Contract	Wyevale Grounds Maintenance	2,265.75
12 Aug 10	<a href="#">5000095688</a>	Highways Minor Works	Williams Assoc [Sb] Cis	759.53
12 Aug 10	<a href="#">5000095692</a>	Highways Minor Works	Williams Assoc [Sb] Cis	777.68
12 Aug 10	<a href="#">5000095662</a>	Highways Minor Works	Williams Assoc [Sb] Cis	789.24
2 Sep 10	<a href="#">5105611127</a>	Highways Minor Works	English Landscapes Maintena...	22,317.11
3 Sep 10	<a href="#">5105611484</a>	Pay To Pvte Contract	Wyevale Grounds Maintenance	3,597.94
3 Sep 10	<a href="#">5105611569</a>	Highways Minor Works	English Landscapes Maintena...	16,903.97
15 Sep 10	<a href="#">5105613976</a>	Pay To Pvte Contract	English Landscapes Maintena...	26,015.24
22 Sep 10	<a href="#">5000102799</a>	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	<a href="#">5000105719</a>	Highways Minor Works	C N Services	2,650.00
14 Oct 10	<a href="#">5105620771</a>	Pay To Pvte Contract	English Landscapes Maintena...	28,503.41
14 Oct 10	<a href="#">5000106749</a>	Highways Minor Works	Williams Assoc [Sb] Cis	565.43
14 Oct 10	<a href="#">5000106692</a>	Highways Minor Works	Williams Assoc [Sb] Cis	831.00
14 Oct 10	<a href="#">5000106737</a>	Highways Minor Works	Williams Assoc [Sb] Cis	859.53
14 Oct 10	<a href="#">5000106723</a>	Highways Minor Works	Williams Assoc [Sb] Cis	884.31
14 Oct 10	<a href="#">5000106715</a>	Highways Minor Works	Williams Assoc [Sb] Cis	969.45
14 Oct 10	<a href="#">5105620770</a>	Pay To Pvte Contract	English Landscapes Maintena...	2,665.59
15 Oct 10	<a href="#">5000106967</a>	Highways Minor Works	Williams Assoc [Sb] Cis	611.97
15 Oct 10	<a href="#">5000106849</a>	Highways Minor Works	Williams Assoc [Sb] Cis	716.59
15 Oct 10	<a href="#">5000107007</a>	Highways Minor Works	Williams Assoc [Sb] Cis	724.99
15 Oct 10	<a href="#">5000106855</a>	Highways Minor Works	Williams Assoc [Sb] Cis	863.60
15 Oct 10	<a href="#">5000106984</a>	Highways Minor Works	Williams Assoc [Sb] Cis	891.22
15 Oct 10	<a href="#">5000106976</a>	Highways Minor Works	Williams Assoc [Sb] Cis	921.16
19 Oct 10	<a href="#">5000107707</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,347.55
26 Oct 10	<a href="#">5000108843</a>	Highways Minor Works	Groundsell Contracting Ltd	850.00

27 Oct 10	<a href="#">5000109230</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	827.28
27 Oct 10	<a href="#">5000109235</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	854.50
27 Oct 10	<a href="#">5000109262</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	915.38
27 Oct 10	<a href="#">5000109246</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	946.59
8 Nov 10	<a href="#">5000111210</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	765.25
8 Nov 10	<a href="#">5000111207</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	864.89
8 Nov 10	<a href="#">5000111219</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	887.89
8 Nov 10	<a href="#">5105625383</a>	Pay To Pvte Contract	English Landscapes Maintena...	16,144.60
8 Nov 10	<a href="#">5105625378</a>	Pay To Pvte Contract	English Landscapes Maintena...	26,255.42
18 Nov 10	<a href="#">5000113134</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	712.90
24 Nov 10	<a href="#">5000114196</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	4,171.06
24 Nov 10	<a href="#">5000114198</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	1,594.04
1 Dec 10	<a href="#">5000115258</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	1,049.62
3 Dec 10	<a href="#">5105630819</a>	Pay To Pvte Contract	English Landscapes Maintena...	21,790.04
9 Dec 10	<a href="#">5000116425</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	913.54
13 Dec 10	<a href="#">5000116854</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	4,386.15
21 Dec 10	<a href="#">5000118463</a>	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	<a href="#">5000120261</a>	Highways Minor Works	Williams Assoc [Sb] Cis	549.40
11 Jan 11	<a href="#">5000120578</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	890.97
11 Jan 11	<a href="#">5000120546</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	895.31
11 Jan 11	<a href="#">5000120728</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	902.62
11 Jan 11	<a href="#">5000120637</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	926.11
11 Jan 11	<a href="#">5000120725</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	928.47
11 Jan 11	<a href="#">5000120582</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	942.45
11 Jan 11	<a href="#">5000120573</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	867.70
11 Jan 11	<a href="#">5000120560</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	783.37
11 Jan 11	<a href="#">5000120547</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	569.51
11 Jan 11	<a href="#">5000120694</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	600.31
11 Jan 11	<a href="#">5000120611</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	646.86
11 Jan 11	<a href="#">5000120602</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	708.25
11 Jan 11	<a href="#">5000120714</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	759.53
11 Jan 11	<a href="#">5000120587</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	779.87
12 Jan 11	<a href="#">5000120939</a>	Highways Minor Works	Groundsell Contracting Ltd	685.00
12 Jan 11	<a href="#">5000120988</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	2,745.86
12 Jan 11	<a href="#">5000121059</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	798.06
12 Jan 11	<a href="#">5000121043</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	793.43
12 Jan 11	<a href="#">5000121028</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	706.00
12 Jan 11	<a href="#">5000121021</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	669.90
13 Jan 11	<a href="#">5105638785</a>	Pay To Pvte Contract	English Landscapes Maintena...	14,119.28
13 Jan 11	<a href="#">5105638786</a>	Pay To Pvte Contract	English Landscapes Maintena...	2,665.59
13 Jan 11	<a href="#">5000121281</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	2,202.12
18 Jan 11	<a href="#">5000122143</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	-902.88
18 Jan 11	<a href="#">5000121943</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	902.88
18 Jan 11	<a href="#">5000122146</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	902.88
19 Jan 11	<a href="#">5000122414</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	841.31
19 Jan 11	<a href="#">5000122413</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	862.65
28 Jan 11	<a href="#">5105641358</a>	Pay To Pvte Contract	English Landscapes Maintena...	5,044.30
15 Feb 11	<a href="#">5105645118</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	729.83
16 Feb 11	<a href="#">5000127497</a>	Highways Minor Works	Williams Assoc [Sb] Cis	840.07
16 Feb 11	<a href="#">5000127503</a>	Highways Minor Works	Williams Assoc [Sb] Cis	981.61
22 Feb 11	<a href="#">5000128352</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	3,356.16
22 Feb 11	<a href="#">5000128351</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	6,903.70
24 Feb 11	<a href="#">5000128876</a>	Highways Minor Works	Williams Assoc [Sb] Cis	966.79
24 Feb 11	<a href="#">5000128700</a>	Highways Minor Works	Williams Assoc [Sb] Cis	962.14

24 Feb 11	<a href="#">5000128799</a>	Highways Minor Works	Williams Assoc [Sb] Cis	903.14
24 Feb 11	<a href="#">5000128912</a>	Highways Minor Works	Williams Assoc [Sb] Cis	907.82
24 Feb 11	<a href="#">5000128833</a>	Highways Minor Works	Williams Assoc [Sb] Cis	890.28
24 Feb 11	<a href="#">5000128995</a>	Highways Minor Works	Williams Assoc [Sb] Cis	844.53
24 Feb 11	<a href="#">5000128812</a>	Highways Minor Works	Williams Assoc [Sb] Cis	770.38
24 Feb 11	<a href="#">5000129007</a>	Highways Minor Works	Williams Assoc [Sb] Cis	754.65
16 Mar 11	<a href="#">5000132057</a>	Highways Minor Works	J A Dempsey Civil Eng Non C...	611.11
16 Mar 11	<a href="#">5105652428</a>	Pay To Pvte Contract	Continental Landscapes Ltd	7,046.21
16 Mar 11	<a href="#">5105652427</a>	Pay To Pvte Contract	Continental Landscapes Ltd	5,837.70
21 Mar 11	<a href="#">5000132944</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	543.58
21 Mar 11	<a href="#">5000132943</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,277.04
23 Mar 11	<a href="#">5000133420</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	983.20
23 Mar 11	<a href="#">5000133402</a>	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	988.28
24 Mar 11	<a href="#">5000133683</a>	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	<a href="#">5000136255</a>	Highways Minor Works	Groundsell Contracting Ltd	690.00
19 Apr 11	<a href="#">5000137838</a>	Highways Minor Works	Groundsell Contracting Ltd	700.00
26 Apr 11	<a href="#">5000138653</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	874.04
26 Apr 11	<a href="#">5000138649</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	815.07
26 Apr 11	<a href="#">5000138650</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	783.92
26 Apr 11	<a href="#">5000138658</a>	Highways Minor Works	Williams Assoc [Sb] Non Cis	642.45
23 May 11	<a href="#">5000142577</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,049.96
23 May 11	<a href="#">5000142475</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,205.14
23 May 11	<a href="#">5000142518</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,667.90
23 May 11	<a href="#">5000142542</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,808.76
23 May 11	<a href="#">5000142549</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,955.46
23 May 11	<a href="#">5000142538</a>	Highways Minor Works	Williams Assoc [Sb] Cis	2,157.31
2 Jun 11	<a href="#">5000143837</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,325.77
14 Jun 11	<a href="#">5105669080</a>	Pay To Pvte Contract	John O Conner Grounds	20,265.07
14 Jun 11	<a href="#">5105669084</a>	Pay To Pvte Contract	John O Conner Grounds	20,265.07
28 Jun 11	<a href="#">5000147539</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,646.17
28 Jun 11	<a href="#">5000147549</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,394.23
28 Jun 11	<a href="#">5000147542</a>	Highways Minor Works	Williams Assoc [Sb] Cis	620.11
28 Jun 11	<a href="#">5000147554</a>	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	<a href="#">5000152377</a>	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	683.06
4 Aug 11	<a href="#">5105679231</a>	Pay To Pvte Contract	John O Conner Grounds	20,265.07
12 Aug 11	<a href="#">5000153934</a>	Highways Minor Works	Williams Assoc [Sb] Cis	788.88
16 Aug 11	<a href="#">5000154269</a>	Highways Minor Works	Gristwood & Toms Ltd	6,939.40
18 Aug 11	<a href="#">5000155254</a>	Highways Minor Works	Groundsell Contracting Ltd	1,250.00
24 Aug 11	<a href="#">5000155950</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,003.10
24 Aug 11	<a href="#">5000155949</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,075.40
24 Aug 11	<a href="#">5000155947</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,148.83
24 Aug 11	<a href="#">5000155946</a>	Highways Minor Works	Williams Assoc [Sb] Cis	1,150.68
9 Sep 11	<a href="#">5000158083</a>	Highways Minor Works	Groundsell Contracting Ltd	3,100.00
13 Sep 11	<a href="#">5000158357</a>	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	<a href="#">5105689867</a>	Pay To Pvte Contract	John O Conner Grounds	18,555.15
3 Oct 11	<a href="#">5105689869</a>	Pay To Pvte Contract	John O Conner Grounds	7,646.00
3 Oct 11	<a href="#">5105689867</a>	Pay To Pvte Contract	John O Conner Grounds	33,713.64
3 Oct 11	<a href="#">5105689869</a>	Pay To Pvte Contract	John O Conner Grounds	6,474.99

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

Q4 2011-12 payments

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

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

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

## Comments

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