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Isle of Wight Armchair Auditor



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There were 384 payments over 7 quarters totalling £4,580,739

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	53	77,819.21	617.16	20,370.99	1,079,662.37
Q2 2010-11	31	173,446.65	516.59	14,742.46	457,016.15
Q3 2010-11	77	61,233.45	-79,375.97	6,553.17	504,594.43
Q4 2010-11	98	62,752.29	-6,357.09	10,350.23	1,014,322.48
Q1 2011-12	83	51,460.22	-21,971.02	11,093.17	920,733.17
Q2 2011-12	19	150,824.15	854.16	16,742.95	318,115.98
Q3 2011-12	23	92,657.30	-1,378.71	12,447.60	286,294.91
Totals	384	173,446.65	-79,375.97	11,929.01	4,580,739.49

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	5000075783	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,489.66
4 May 10	5000075910	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,934.57
13 May 10	5000077851	Cap Contractor Pmts	Kiely Bros Ltd	37,553.17
13 May 10	5000077867	Cap Contractor Pmts	Kiely Bros Ltd	33,231.43
13 May 10	5000077841	Cap Contractor Pmts	Kiely Bros Ltd	15,392.94
13 May 10	5000077875	Cap Contractor Pmts	Kiely Bros Ltd	14,470.25
13 May 10	5000077863	Cap Contractor Pmts	Kiely Bros Ltd	11,886.78
17 May 10	5000078290	Cap Contractor Pmts	Kiely Bros Ltd	31,242.55
17 May 10	5000078287	Cap Contractor Pmts	Kiely Bros Ltd	28,079.48
17 May 10	5000078284	Cap Contractor Pmts	Kiely Bros Ltd	28,069.08
17 May 10	5000078286	Cap Contractor Pmts	Kiely Bros Ltd	22,613.61
17 May 10	5000078285	Cap Contractor Pmts	Kiely Bros Ltd	22,276.88
17 May 10	5000078291	Cap Contractor Pmts	Kiely Bros Ltd	19,030.16
17 May 10	5000078368	Cap Contractor Pmts	Kiely Bros Ltd	5,970.00
17 May 10	5000078366	Cap Contractor Pmts	Kiely Bros Ltd	5,970.00
18 May 10	5000078705	Cap Contractor Pmts	Fountains Environmental Ltd	617.16
24 May 10	5000079982	Cap Contractor Pmts	Kiely Bros Ltd	14,891.25
24 May 10	5000079977	Cap Contractor Pmts	Kiely Bros Ltd	4,362.49
24 May 10	5000079906	Cap Contractor Pmts	Mountjoy Ltd [Sb]	3,857.80
25 May 10	5000080108	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,085.31

25 May 10	5000080178	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,785.51
27 May 10	5000080668	Cap Contractor Pmts	Kiely Bros Ltd	42,551.88
27 May 10	5000080667	Cap Contractor Pmts	Kiely Bros Ltd	33,546.78
27 May 10	5000080675	Cap Contractor Pmts	Kiely Bros Ltd	32,846.20
27 May 10	5000080676	Cap Contractor Pmts	Kiely Bros Ltd	31,344.96
27 May 10	5000080674	Cap Contractor Pmts	Kiely Bros Ltd	31,216.95
27 May 10	5000080664	Cap Contractor Pmts	Kiely Bros Ltd	27,482.83
27 May 10	5000080713	Cap Contractor Pmts	Kiely Bros Ltd	23,990.06
27 May 10	5000080666	Cap Contractor Pmts	Kiely Bros Ltd	14,510.30
27 May 10	5000080671	Cap Contractor Pmts	Kiely Bros Ltd	12,663.97
27 May 10	5000080662	Cap Contractor Pmts	Kiely Bros Ltd	6,615.42
27 May 10	5000080659	Cap Contractor Pmts	Kiely Bros Ltd	5,370.25
27 May 10	5000080679	Cap Contractor Pmts	Kiely Bros Ltd	3,985.20
28 May 10	5000080947	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	35,003.60
1 Jun 10	5000081111	Cap Contractor Pmts	Kiely Bros Ltd	77,819.21
1 Jun 10	5000081109	Cap Contractor Pmts	Kiely Bros Ltd	76,039.33
1 Jun 10	5000081110	Cap Contractor Pmts	Kiely Bros Ltd	75,407.17
1 Jun 10	5000081118	Cap Contractor Pmts	Kiely Bros Ltd	45,463.86
1 Jun 10	5000081114	Cap Contractor Pmts	Kiely Bros Ltd	40,189.46
1 Jun 10	5000081117	Cap Contractor Pmts	Kiely Bros Ltd	22,851.01
1 Jun 10	5000081115	Cap Contractor Pmts	Kiely Bros Ltd	21,770.58
1 Jun 10	5000081116	Cap Contractor Pmts	Kiely Bros Ltd	19,553.99
1 Jun 10	5000081112	Cap Contractor Pmts	Kiely Bros Ltd	19,218.69
1 Jun 10	5000081113	Cap Contractor Pmts	Kiely Bros Ltd	9,549.05
1 Jun 10	5000081154	Cap Contractor Pmts	Reynolds & Read Ltd	1,850.00
2 Jun 10	5000081592	Cap Contractor Pmts	J A Dempsey Civil Eng Non C...	4,121.48
2 Jun 10	5000081431	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,700.92
7 Jun 10	5000082240	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,218.67
9 Jun 10	5000083004	Cap Contractor Pmts	Kiely Bros Ltd	20,957.76
9 Jun 10	5000082994	Cap Contractor Pmts	Kiely Bros Ltd	5,812.00
9 Jun 10	5000082895	Cap Contractor Pmts	H J Bennett Ltd	10,746.87
11 Jun 10	5000083760	Cap Contractor Pmts	Williams Assoc [Sb] Non Cis	1,882.85
22 Jun 10	5000085758	Cap Contractor Pmts	S R Hall Building Contractors	2,300.00
23 Jun 10	5000086318	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	7,156.50
		Total		1,079,662.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	5000088962	Cap Contractor Pmts	Williams Assoc [Sb] Non Cis	807.36
12 Jul 10	5000089574	Cap Contractor Pmts	Williams Assoc [Sb] Cis	2,956.58
12 Jul 10	5000089573	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,269.00
14 Jul 10	5000090041	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	14,659.52
14 Jul 10	5000090036	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	19,286.25
14 Jul 10	5000090003	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	20,235.88
15 Jul 10	5000090430	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,339.21
16 Jul 10	5000090651	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	1,011.42
16 Jul 10	5000090504	Cap Contractor Pmts	Fountains Environmental Ltd	569.44
30 Jul 10	5000093513	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	173,446.65
3 Aug 10	5000094065	Cap Contractor Pmts	Wdm Limited	21,400.00
10 Aug 10	5000095263	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	516.59
11 Aug 10	5105605468	Cap Contractor Pmts	Vertical Technology	9,998.67
11 Aug 10	5000095504	Cap Contractor Pmts	Siemens Plc Mobility Division	2,204.38
16 Aug 10	5000096181	Cap Contractor Pmts	Mountjoy Ltd Non Cis [Sb]	1,663.40
20 Aug 10	5000096975	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	878.70
20 Aug 10	5000096942	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	6,945.80
24 Aug 10	5000097585	Cap Contractor Pmts	Williams Assoc [Sb] Cis	3,524.29
24 Aug 10	5000097580	Cap Contractor Pmts	Williams Assoc [Sb] Cis	2,888.29
24 Aug 10	5000097523	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,627.89

24 Aug 10	5000097522	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,248.67
1 Sep 10	5000098890	Cap Contractor Pmts	Redacted Personal Data	2,626.62
1 Sep 10	5000098902	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,800.00
1 Sep 10	5000098897	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,694.88
3 Sep 10	5000099346	Cap Contractor Pmts	H J Bennett Ltd	850.00
8 Sep 10	5000099985	Cap Contractor Pmts	H J Bennett Ltd	3,396.47
15 Sep 10	5000101290	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	130,000.00
20 Sep 10	5000102237	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	7,624.85
20 Sep 10	5000102236	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	10,911.09
21 Sep 10	5000102519	Cap Contractor Pmts	Williams Assoc [Sb] Non Cis	1,689.24
23 Sep 10	5000103019	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,945.01

Total 457,016.15

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	5000104670	Cap Contractor Pmts	Kiely Bros Ltd	610.78
4 Oct 10	5000104671	Cap Contractor Pmts	Kiely Bros Ltd	1,010.21
4 Oct 10	5000104669	Cap Contractor Pmts	Kiely Bros Ltd	1,316.52
4 Oct 10	5000104667	Cap Contractor Pmts	Kiely Bros Ltd	7,973.48
4 Oct 10	5000104668	Cap Contractor Pmts	Kiely Bros Ltd	28,885.40
6 Oct 10	5000105102	Cap Contractor Pmts	Kiely Bros Ltd	2,577.10
6 Oct 10	5000105104	Cap Contractor Pmts	Kiely Bros Ltd	2,295.24
6 Oct 10	5000105126	Cap Contractor Pmts	Kiely Bros Ltd	2,173.65
6 Oct 10	5000105138	Cap Contractor Pmts	Kiely Bros Ltd	1,396.98
6 Oct 10	5000105146	Cap Contractor Pmts	Kiely Bros Ltd	1,318.01
6 Oct 10	5000105121	Cap Contractor Pmts	Kiely Bros Ltd	1,288.40
6 Oct 10	5000105127	Cap Contractor Pmts	Kiely Bros Ltd	1,230.37
6 Oct 10	5000105103	Cap Contractor Pmts	Kiely Bros Ltd	806.36
6 Oct 10	5000105101	Cap Contractor Pmts	Kiely Bros Ltd	2,577.10
6 Oct 10	5000105144	Cap Contractor Pmts	Kiely Bros Ltd	3,037.92
6 Oct 10	5000105053	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	8,986.50
6 Oct 10	5000105155	Cap Contractor Pmts	Kiely Bros Ltd	14,009.65
6 Oct 10	5000105130	Cap Contractor Pmts	Kiely Bros Ltd	7,776.44
6 Oct 10	5000105124	Cap Contractor Pmts	Kiely Bros Ltd	3,802.55
6 Oct 10	5000105150	Cap Contractor Pmts	Kiely Bros Ltd	3,644.92
6 Oct 10	5000105112	Cap Contractor Pmts	Kiely Bros Ltd	3,538.69
6 Oct 10	5000105113	Cap Contractor Pmts	Kiely Bros Ltd	3,268.55
6 Oct 10	5000105154	Cap Contractor Pmts	Kiely Bros Ltd	3,145.99
7 Oct 10	5000105220	Cap Contractor Pmts	Kiely Bros Ltd	2,666.76
7 Oct 10	5000105227	Cap Contractor Pmts	Kiely Bros Ltd	2,102.91
7 Oct 10	5000105226	Cap Contractor Pmts	Kiely Bros Ltd	1,945.62
7 Oct 10	5000105228	Cap Contractor Pmts	Kiely Bros Ltd	1,591.29
7 Oct 10	5000105222	Cap Contractor Pmts	Kiely Bros Ltd	1,191.91
7 Oct 10	5000105400	Cap Contractor Pmts	Scottish & Southern Energy	2,878.05
7 Oct 10	5000105229	Cap Contractor Pmts	Kiely Bros Ltd	3,647.93
7 Oct 10	5000105223	Cap Contractor Pmts	Kiely Bros Ltd	4,558.65
7 Oct 10	5000105225	Cap Contractor Pmts	Kiely Bros Ltd	5,192.24
7 Oct 10	5000105231	Cap Contractor Pmts	Kiely Bros Ltd	5,530.40
7 Oct 10	5000105219	Cap Contractor Pmts	Kiely Bros Ltd	6,520.93
7 Oct 10	5000105224	Cap Contractor Pmts	Kiely Bros Ltd	7,195.43
7 Oct 10	5000105221	Cap Contractor Pmts	Kiely Bros Ltd	11,964.22
7 Oct 10	5000105230	Cap Contractor Pmts	Kiely Bros Ltd	17,600.20
14 Oct 10	5000106661	Cap Contractor Pmts	H J Bennett Ltd	3,229.59
22 Oct 10	5000108392	Cap Contractor Pmts	Kiely Bros Ltd	-79,375.97
22 Oct 10	5000108398	Cap Contractor Pmts	Kiely Bros Ltd	-830.43
22 Oct 10	5000108363	Cap Contractor Pmts	Kiely Bros Ltd	830.43
22 Oct 10	5000108404	Cap Contractor Pmts	Kiely Bros Ltd	941.29
22 Oct 10	5000108401	Cap Contractor Pmts	Kiely Bros Ltd	1,547.96

22 Oct 10	5000108404	Cap Contractor Pmts	Kiely Bros Ltd	2,392.84
22 Oct 10	5000108406	Cap Contractor Pmts	Kiely Bros Ltd	3,132.69
22 Oct 10	5000108363	Cap Contractor Pmts	Kiely Bros Ltd	3,968.80
22 Oct 10	5000108403	Cap Contractor Pmts	Kiely Bros Ltd	4,095.75
22 Oct 10	5000108402	Cap Contractor Pmts	Kiely Bros Ltd	7,729.10
22 Oct 10	5000108412	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	1,119.96
22 Oct 10	5000108412	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	8,310.11
22 Oct 10	5000108422	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	10,033.27
27 Oct 10	5000109091	Cap Contractor Pmts	Scottish & Southern Energy	1,905.01
1 Nov 10	5000109911	Cap Contractor Pmts	Wdm Limited	8,319.35
3 Nov 10	5000110591	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	6,360.69
5 Nov 10	5000111065	Cap Contractor Pmts	Vertical Technology	750.00
5 Nov 10	5000110971	Cap Contractor Pmts	Wdm Limited	4,900.00
16 Nov 10	5000112751	Cap Contractor Pmts	Scott Wilson Ltd	795.00
17 Nov 10	5000112873	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	2,877.62
17 Nov 10	5000112874	Cap Contractor Pmts	Mayer Brown Ltd	2,300.00
17 Nov 10	5000112867	Cap Contractor Pmts	West Wight Drilling And Pil...	1,465.00
24 Nov 10	5000114242	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	28,041.63
30 Nov 10	5000115000	Cap Contractor Pmts	Siemens Plc Mobility Division	1,195.25
30 Nov 10	5000114848	Cap Contractor Pmts	Kiely Bros Ltd	31,837.02
8 Dec 10	5000116150	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	51,918.37
9 Dec 10	5000116280	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	7,114.35
9 Dec 10	5000116439	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	937.12
13 Dec 10	5000116909	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	6,948.19
14 Dec 10	5000116936	Cap Contractor Pmts	Williams Assoc [Sb] Cis	50,849.66
14 Dec 10	5000117095	Cap Contractor Pmts	H J Bennett Ltd	3,221.36
14 Dec 10	5000117001	Cap Contractor Pmts	H J Bennett Ltd	4,743.54
14 Dec 10	5000117050	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	5,370.05
14 Dec 10	5000117043	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	8,968.76
14 Dec 10	5000117038	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	35,421.02
15 Dec 10	5000117387	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	6,655.60
15 Dec 10	5000117396	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	61,233.45
16 Dec 10	5000117611	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	18,594.62
21 Dec 10	5000118498	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,489.03
		Total		504,594.43

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119808	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	6,416.56
6 Jan 11	5000119878	Cap Contractor Pmts	Southern Electric Contracti...	3,856.90
6 Jan 11	5000119877	Cap Contractor Pmts	Southern Electric Contracti...	2,495.56
7 Jan 11	5000120152	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	4,796.28
7 Jan 11	5000120154	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	16,288.18
7 Jan 11	5000120155	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	18,207.63
11 Jan 11	5000120787	Cap Contractor Pmts	Williams Assoc [Sb] Cis	49,945.33
11 Jan 11	5000120581	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	7,068.45
11 Jan 11	5000120597	Cap Contractor Pmts	Mountjoy Ltd [Sb]	12,874.13
20 Jan 11	5000122462	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,068.78
20 Jan 11	5000122462	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,238.97
20 Jan 11	5000122471	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,747.94
24 Jan 11	5000122944	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	24,383.79
24 Jan 11	5000122945	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	7,069.84
24 Jan 11	5000122947	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,730.21
24 Jan 11	5000122948	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,678.23
24 Jan 11	5000122951	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	918.21
8 Feb 11	5000125811	Cap Contractor Pmts	Williams Assoc [Sb] Cis	62,752.29
8 Feb 11	5000125729	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	9,094.85

8 Feb 11	5000125856	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,721.58
14 Feb 11	5000126768	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	14,912.77
14 Feb 11	5000126751	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	8,903.21
14 Feb 11	5000126778	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	7,300.66
14 Feb 11	5000126746	Cap Contractor Pmts	Scott Wilson Ltd	1,150.00
14 Feb 11	5000126747	Cap Contractor Pmts	Williams Assoc [Sb] Non Cis	1,586.88
14 Feb 11	5000126727	Cap Contractor Pmts	H J Bennett Ltd	3,500.00
15 Feb 11	5000127128	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	1,480.30
21 Feb 11	5000128191	Cap Contractor Pmts	Kiely Bros Ltd	1,280.50
22 Feb 11	5000128435	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	6,049.46
23 Feb 11	5000128707	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,565.22
1 Mar 11	5000129582	Cap Contractor Pmts	Williams Assoc [Sb] Cis	19,054.88
1 Mar 11	5000129600	Cap Contractor Pmts	Williams Assoc [Sb] Cis	8,013.50
2 Mar 11	5000129869	Cap Contractor Pmts	Williams Assoc [Sb] Cis	18,355.85
3 Mar 11	5000130003	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	824.15
3 Mar 11	5000130005	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,478.89
3 Mar 11	5000130001	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,562.49
3 Mar 11	5000130004	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	8,342.33
3 Mar 11	5000130022	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	8,916.21
7 Mar 11	5000130447	Cap Contractor Pmts	Docklands Traffic Managemen...	1,152.00
8 Mar 11	5000130801	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	7,748.02
8 Mar 11	5000130820	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,885.56
9 Mar 11	5000131308	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	751.84
9 Mar 11	5000131310	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,543.68
15 Mar 11	5000131803	Cap Contractor Pmts	H J Bennett Ltd	3,400.00
15 Mar 11	5000131742	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,069.74
15 Mar 11	5000131741	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,031.11
16 Mar 11	5000132187	Cap Contractor Pmts	H J Bennett Ltd	6,357.09
21 Mar 11	5000132790	Cap Contractor Pmts	Williams Assoc [Sb] Cis	51,910.08
23 Mar 11	5000133447	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,806.32
24 Mar 11	5000133651	Cap Contractor Pmts	Aggregate Industries Non C...	1,167.63
24 Mar 11	5000133526	Cap Contractor Pmts	Williams Assoc [Sb] Non Cis	863.04
24 Mar 11	5000133525	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,208.58
24 Mar 11	5000133523	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,411.01
29 Mar 11	5000134189	Cap Contractor Pmts	Williams Assoc [Sb] Cis	13,322.25
29 Mar 11	5000134377	Cap Contractor Pmts	H J Bennett Ltd	6,357.09
29 Mar 11	5000134376	Cap Contractor Pmts	H J Bennett Ltd	594.00
29 Mar 11	5000134375	Cap Contractor Pmts	H J Bennett Ltd	-6,357.09
30 Mar 11	5000134724	Cap Contractor Pmts	Williams Assoc [Sb] Cis	17,309.50
30 Mar 11	5000134535	Cap Contractor Pmts	Williams Assoc [Sb] Cis	8,553.54
30 Mar 11	5000134537	Cap Contractor Pmts	Williams Assoc [Sb] Cis	7,378.84
30 Mar 11	5000134530	Cap Contractor Pmts	Williams Assoc [Sb] Cis	2,128.50
30 Mar 11	5000134699	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	44,220.51
30 Mar 11	5000134690	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	42,115.20
30 Mar 11	5000134546	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,828.18
30 Mar 11	5000134539	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,334.57
30 Mar 11	5000134540	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,145.38
30 Mar 11	5000134675	Cap Contractor Pmts	Groundsell Contracting Ltd	738.00
30 Mar 11	5000134704	Cap Contractor Pmts	Aggregate Industries Non C...	15,085.00
30 Mar 11	5000134693	Cap Contractor Pmts	H J Bennett Ltd	594.00
30 Mar 11	5000134691	Cap Contractor Pmts	H J Bennett Ltd	-594.00
31 Mar 11	5000135257	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	50,000.00
31 Mar 11	5000135227	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	48,985.47
31 Mar 11	5000135229	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	48,105.15
31 Mar 11	5000135363	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	15,200.00
31 Mar 11	5000135121	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	3,174.48
31 Mar 11	5000135222	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	62,731.66

31 Mar 11	5000135252	Cap Contractor Pmts Williams Assoc [Sb] Cis	2,327.63
31 Mar 11	5000135268	Cap Contractor Pmts Williams Assoc [Sb] Cis	2,754.32
31 Mar 11	5000135120	Cap Contractor Pmts Williams Assoc [Sb] Cis	4,875.68
31 Mar 11	5000135188	Cap Contractor Pmts Williams Assoc [Sb] Cis	6,057.88
31 Mar 11	5000135119	Cap Contractor Pmts Williams Assoc [Sb] Cis	10,230.76
31 Mar 11	5000135258	Cap Contractor Pmts Williams Assoc [Sb] Cis	13,452.30
31 Mar 11	5000135210	Cap Contractor Pmts Williams Assoc [Sb] Cis	42,577.61
31 Mar 11	5000135247	Cap Contractor Pmts Aggregate Industries Cis [Sb]	2,789.36
31 Mar 11	5000135282	Cap Contractor Pmts Aggregate Industries Cis [Sb]	1,388.23
31 Mar 11	5000134876	Cap Contractor Pmts John O Conner Grounds	1,000.00
31 Mar 11	5000135110	Cap Contractor Pmts John O Conner Grounds	23,501.10
31 Mar 11	5000134917	Cap Contractor Pmts Mountjoy Ltd [Sb]	21,633.67
31 Mar 11	5000134986	Cap Contractor Pmts Ringway Infrastructure Serv...	4,481.90
31 Mar 11	5000135333	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	686.89
31 Mar 11	5000135296	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	1,083.52
31 Mar 11	5000135135	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	1,159.73
31 Mar 11	5000135327	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	1,445.47
31 Mar 11	5000135122	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	7,977.74
31 Mar 11	5000135107	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	5,337.94
31 Mar 11	5000135293	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	3,876.74
31 Mar 11	5000135313	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	3,275.07
31 Mar 11	5000135123	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]	1,522.00
		Total	1,014,322.48

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135433	Cap Contractor Pmts Mountjoy Ltd [Sb]		5,543.71
4 Apr 11	5000135551	Cap Contractor Pmts Fountains Environmental Ltd		2,135.40
4 Apr 11	5000135552	Cap Contractor Pmts Fountains Environmental Ltd		569.44
5 Apr 11	5000135665	Cap Contractor Pmts Aggregate Industries Cis [Sb]		2,587.47
13 Apr 11	5000137042	Cap Contractor Pmts Williams Assoc [Sb] Cis		2,649.66
13 Apr 11	5000136857	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]		1,353.47
13 Apr 11	5000136856	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]		8,659.13
14 Apr 11	5000137200	Cap Contractor Pmts John O Conner Grounds		-1,000.00
19 Apr 11	5000137772	Cap Contractor Pmts Williams Assoc [Sb] Cis		6,400.01
19 Apr 11	5000137966	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]		1,759.34
19 Apr 11	5000137946	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]		2,698.38
19 Apr 11	5000137750	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]		3,451.65
19 Apr 11	5000137748	Cap Contractor Pmts J A Dempsey Civil Eng Ltd [Sb]		7,450.68
19 Apr 11	5000137805	Cap Contractor Pmts Groundsell Contracting Ltd		839.00
21 Apr 11	5000138345	Cap Contractor Pmts Kiely Bros Ltd		13,686.60
21 Apr 11	5000138369	Cap Contractor Pmts Kiely Bros Ltd		13,668.46
21 Apr 11	5000138355	Cap Contractor Pmts Kiely Bros Ltd		12,947.52
21 Apr 11	5000138421	Cap Contractor Pmts Kiely Bros Ltd		11,883.74
21 Apr 11	5000138330	Cap Contractor Pmts Kiely Bros Ltd		11,265.76
21 Apr 11	5000138401	Cap Contractor Pmts Kiely Bros Ltd		11,029.65
21 Apr 11	5000138344	Cap Contractor Pmts Kiely Bros Ltd		10,464.01
21 Apr 11	5000138363	Cap Contractor Pmts Kiely Bros Ltd		5,993.49
21 Apr 11	5000138383	Cap Contractor Pmts Kiely Bros Ltd		2,879.08
21 Apr 11	5000138431	Cap Contractor Pmts Kiely Bros Ltd		13,787.52
21 Apr 11	5000138405	Cap Contractor Pmts Kiely Bros Ltd		13,858.10
21 Apr 11	5000138395	Cap Contractor Pmts Kiely Bros Ltd		13,919.24
21 Apr 11	5000138391	Cap Contractor Pmts Kiely Bros Ltd		43,471.33
21 Apr 11	5000138352	Cap Contractor Pmts Kiely Bros Ltd		35,564.04
21 Apr 11	5000138347	Cap Contractor Pmts Kiely Bros Ltd		32,170.56
21 Apr 11	5000138435	Cap Contractor Pmts Kiely Bros Ltd		21,159.99
21 Apr 11	5000138378	Cap Contractor Pmts Kiely Bros Ltd		20,934.23
21 Apr 11	5000138351	Cap Contractor Pmts Kiely Bros Ltd		10,614.60

21 Apr 11	5000138331	Cap Contractor Pmts	Kiely Bros Ltd	19,014.03
21 Apr 11	5000138370	Cap Contractor Pmts	Kiely Bros Ltd	19,315.03
21 Apr 11	5000138374	Cap Contractor Pmts	Kiely Bros Ltd	17,377.74
21 Apr 11	5000138407	Cap Contractor Pmts	Kiely Bros Ltd	14,381.90
26 Apr 11	5000138469	Cap Contractor Pmts	Kiely Bros Ltd	25,170.19
26 Apr 11	5000138470	Cap Contractor Pmts	Kiely Bros Ltd	23,930.41
26 Apr 11	5000138474	Cap Contractor Pmts	Kiely Bros Ltd	22,704.77
26 Apr 11	5000138471	Cap Contractor Pmts	Kiely Bros Ltd	12,306.42
26 Apr 11	5000138492	Cap Contractor Pmts	Kiely Bros Ltd	1,754.22
26 Apr 11	5000138472	Cap Contractor Pmts	Kiely Bros Ltd	25,808.21
26 Apr 11	5000138468	Cap Contractor Pmts	Kiely Bros Ltd	27,030.19
26 Apr 11	5000138475	Cap Contractor Pmts	Kiely Bros Ltd	35,394.39
26 Apr 11	5000138473	Cap Contractor Pmts	Kiely Bros Ltd	37,129.28
26 Apr 11	5000138489	Cap Contractor Pmts	Kiely Bros Ltd	51,460.22
26 Apr 11	5000138552	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	839.50
26 Apr 11	5000138540	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,382.68
26 Apr 11	5000138566	Cap Contractor Pmts	John O Conner Grounds	1,729.00
3 May 11	5000139239	Cap Contractor Pmts	Kiely Bros Ltd	4,203.14
3 May 11	5000139240	Cap Contractor Pmts	Kiely Bros Ltd	13,866.38
3 May 11	5000139364	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,031.68
3 May 11	5000139227	Cap Contractor Pmts	Siemens Plc Mobility Division	808.98
4 May 11	5000139675	Cap Contractor Pmts	Eurovia Specialist Treatmen...	4,481.90
4 May 11	5000139500	Cap Contractor Pmts	Ringway Infrastructure Serv...	-4,481.90
10 May 11	5000140477	Cap Contractor Pmts	Kiely Bros Ltd	-5,993.49
10 May 11	5000140484	Cap Contractor Pmts	Kiely Bros Ltd	-5,993.49
10 May 11	5000140485	Cap Contractor Pmts	Kiely Bros Ltd	5,538.95
10 May 11	5000140479	Cap Contractor Pmts	Kiely Bros Ltd	5,993.49
10 May 11	5000140385	Cap Contractor Pmts	Kiely Bros Ltd	21,971.02
10 May 11	5000140416	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,081.53
17 May 11	5000141559	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	6,375.99
17 May 11	5000141698	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,646.86
18 May 11	5000141839	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,557.22
18 May 11	5000141936	Cap Contractor Pmts	Opus International Consulta...	1,152.48
24 May 11	5000142634	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,975.34
25 May 11	5000142928	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	9,353.57
25 May 11	5000142933	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,033.80
25 May 11	5000142933	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,927.15
27 May 11	5000143315	Cap Contractor Pmts	Siemens Plc Mobility Division	3,100.54
31 May 11	5000143607	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,723.36
2 Jun 11	5000143919	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	37,691.76
6 Jun 11	5000144169	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,646.18
6 Jun 11	5000144236	Cap Contractor Pmts	Kiely Bros Ltd	21,971.05
6 Jun 11	5000144234	Cap Contractor Pmts	Kiely Bros Ltd	-21,971.02
7 Jun 11	5000144440	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,939.22
7 Jun 11	5000144442	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	7,459.39
20 Jun 11	5000146464	Cap Contractor Pmts	Williams Assoc [Sb] Cis	34,131.29
21 Jun 11	5000146653	Cap Contractor Pmts	Williams Assoc [Sb] Cis	-20,834.37
21 Jun 11	5000146647	Cap Contractor Pmts	Williams Assoc [Sb] Cis	17,443.99
21 Jun 11	5000146655	Cap Contractor Pmts	Williams Assoc [Sb] Cis	20,834.37
21 Jun 11	5000146650	Cap Contractor Pmts	Williams Assoc [Sb] Cis	20,834.37
21 Jun 11	5000146680	Cap Contractor Pmts	Williams Assoc [Sb] Cis	31,193.27
22 Jun 11	5000146825	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,929.73
		Total		920,733.17

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	5000148175	Cap Contractor Pmts	Aggregate Industries [Sb] ...	32,106.29
4 Jul 11	5000148149	Cap Contractor Pmts	Williams Assoc [Sb] Cis	49,972.90

5 Jul 11	5000148285	Cap Contractor Pmts	Fountains Environmental Ltd	854.16
6 Jul 11	5000148442	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	968.93
6 Jul 11	5000148442	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	2,868.33
8 Jul 11	5000149187	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	2,936.51
1 Aug 11	5000152353	Cap Contractor Pmts	Siemens Plc Mobility Division	1,472.87
2 Aug 11	5000152567	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	6,348.78
3 Aug 11	5000152725	Cap Contractor Pmts	Aggregate Industries [Sb] ...	23,502.70
9 Aug 11	5000153271	Cap Contractor Pmts	Williams Assoc [Sb] Cis	150,824.15
16 Aug 11	5000154274	Cap Contractor Pmts	Aggregate Industries [Sb] ...	6,207.80
30 Aug 11	5000156456	Cap Contractor Pmts	Williams Assoc [Sb] Cis	2,466.23
6 Sep 11	5000157145	Cap Contractor Pmts	Williams Assoc [Sb] Cis	6,057.88
6 Sep 11	5000157127	Cap Contractor Pmts	Williams Assoc [Sb] Cis	2,571.77
7 Sep 11	5000157190	Cap Contractor Pmts	Williams Assoc [Sb] Cis	3,104.74
13 Sep 11	5000158417	Cap Contractor Pmts	Williams Assoc [Sb] Cis	17,977.99
15 Sep 11	5000158923	Cap Contractor Pmts	Eurovia Specialist Treatmen...	3,294.72
22 Sep 11	5000159929	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,350.00
27 Sep 11	5000160262	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	3,229.23
			Total	318,115.98

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163407	Cap Contractor Pmts	Aggregate Industries [Sb] ...	55,079.75
25 Oct 11	5000163591	Cap Contractor Pmts	Aggregate Industries [Sb] ...	998.66
25 Oct 11	5000163594	Cap Contractor Pmts	Aggregate Industries [Sb] ...	4,776.47
16 Nov 11	5000167357	Cap Contractor Pmts	Slr Consulting Ltd	2,500.00
16 Nov 11	5000167367	Cap Contractor Pmts	Slr Consulting Ltd	-1,378.71
17 Nov 11	5000167622	Cap Contractor Pmts	Aggregate Industries [Sb] ...	4,801.87
17 Nov 11	5000167621	Cap Contractor Pmts	Aggregate Industries [Sb] ...	20,646.58
17 Nov 11	5000167624	Cap Contractor Pmts	Aggregate Industries [Sb] ...	12,082.99
17 Nov 11	5000167623	Cap Contractor Pmts	Aggregate Industries [Sb] ...	647.02
12 Dec 11	5000171604	Cap Contractor Pmts	Mountjoy Ltd [Sb]	597.05
15 Dec 11	5000172300	Cap Contractor Pmts	Williams Assoc [Sb] Cis	15,560.99
15 Dec 11	5000172322	Cap Contractor Pmts	Williams Assoc [Sb] Cis	11,082.89
15 Dec 11	5000172328	Cap Contractor Pmts	Aggregate Industries [Sb] ...	92,657.30
15 Dec 11	5105605989	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	3,978.29
16 Dec 11	5000172418	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	5,736.83
16 Dec 11	5000172417	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	5,425.58
16 Dec 11	5000172422	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	5,512.29
16 Dec 11	5000172406	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	586.66
16 Dec 11	5000172405	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	875.75
16 Dec 11	5000172403	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	527.74
16 Dec 11	5105606146	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	1,785.30
16 Dec 11	5105606146	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	1,743.17
16 Dec 11	5000172390	Cap Contractor Pmts	Aggregate Industries [Sb] ...	40,070.44
			Total	286,294.91

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