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Isle of Wight Armchair Auditor



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Service Area: Structural Maintenance Other Roads

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There were 1043 payments over 8 quarters totalling £1,671,686

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|-------------|------------------|------------------|-----------------|---------------------|
| Q1 2010-11 | 71 | 4,828.49 | 502.33 | 1,164.59 | 82,685.57 |
| Q2 2010-11 | 123 | 6,041.40 | -1,088.27 | 1,123.95 | 138,245.63 |
| Q3 2010-11 | 82 | 7,812.33 | 506.72 | 1,276.47 | 104,670.76 |
| Q4 2010-11 | 177 | 10,143.94 | -617.47 | 1,459.00 | 258,242.14 |
| Q1 2011-12 | 61 | 21,206.43 | 507.33 | 1,669.24 | 101,823.34 |
| Q2 2011-12 | 130 | 8,590.80 | -1,946.47 | 1,374.48 | 178,682.59 |
| Q3 2011-12 | 152 | 30,129.64 | 500.24 | 2,458.44 | 373,683.02 |
| Q4 2011-12 | 247 | 12,656.08 | 500.47 | 1,755.68 | 433,653.26 |
| Totals | 1043 | 30,129.64 | -1,946.47 | 1,602.77 | 1,671,686.31 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|----------|
| 19 Apr 10 | 5000072906 | Highways Minor Works | Aggregate Industries Cis [Sb] | 936.71 |
| 19 Apr 10 | 5000072973 | Highways Minor Works | Williams Assoc [Sb] Cis | 615.50 |
| 20 Apr 10 | 5000073083 | Highways Minor Works | Mountjoy Ltd [Sb] | 502.70 |
| 20 Apr 10 | 5000073080 | Highways Minor Works | Mountjoy Ltd [Sb] | 792.46 |
| 20 Apr 10 | 5000073076 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 859.97 |
| 21 Apr 10 | 5000073511 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 713.32 |
| 21 Apr 10 | 5000073499 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 737.75 |
| 21 Apr 10 | 5000073498 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,400.43 |
| 22 Apr 10 | 5000073842 | Highways Minor Works | Mountjoy Ltd [Sb] | 1,263.06 |
| 22 Apr 10 | 5105680397 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 972.95 |
| 22 Apr 10 | 5000073878 | Highways Minor Works | Aggregate Industries Cis [Sb] | 533.57 |
| 28 Apr 10 | 5000075203 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 621.28 |
| 4 May 10 | 5000075781 | Highways Minor Works | Mountjoy Ltd [Sb] | 550.91 |
| 4 May 10 | 5000075968 | Highways Minor Works | Mountjoy Ltd [Sb] | 1,430.78 |
| 4 May 10 | 5000075940 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 524.27 |
| 4 May 10 | 5000075900 | Highways Minor Works | Aggregate Industries Cis [Sb] | 654.88 |
| 5 May 10 | 5000076138 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,530.70 |
| 6 May 10 | 5000076539 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 516.62 |
| 6 May 10 | 5000076557 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 584.70 |

| | | | | |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 6 May 10 | 500076504 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,855.78 |
| 7 May 10 | 500076730 | Highways Minor Works | Williams Assoc [Sb] Cis | 538.69 |
| 10 May 10 | 500076887 | Highways Minor Works | Mountjoy Ltd [Sb] | 618.71 |
| 10 May 10 | 500077025 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 639.27 |
| 11 May 10 | 500077480 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 922.75 |
| 11 May 10 | 500077251 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,382.10 |
| 11 May 10 | 500077248 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 4,811.46 |
| 17 May 10 | 500078276 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 612.86 |
| 18 May 10 | 500078837 | Highways Minor Works | Mountjoy Ltd [Sb] | 546.73 |
| 18 May 10 | 500078710 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,345.02 |
| 19 May 10 | 5105686478 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,455.00 |
| 19 May 10 | 5105686474 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,573.00 |
| 19 May 10 | 5105686476 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,651.00 |
| 19 May 10 | 5105686470 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,718.00 |
| 19 May 10 | 5105686477 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,795.00 |
| 24 May 10 | 500079730 | Highways Minor Works | Groundsell Contracting Ltd | 800.00 |
| 24 May 10 | 500079913 | Highways Minor Works | Mountjoy Ltd [Sb] | 1,266.71 |
| 24 May 10 | 500079938 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 585.44 |
| 24 May 10 | 500079950 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,168.80 |
| 24 May 10 | 500079972 | Highways Minor Works | Williams Assoc [Sb] Cis | 704.00 |
| 25 May 10 | 500080284 | Highways Minor Works | Vertical Technology | 1,600.00 |
| 28 May 10 | 500080886 | Highways Minor Works | Williams Assoc [Sb] Cis | 704.00 |
| 1 Jun 10 | 500081125 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 574.18 |
| 1 Jun 10 | 500081410 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,318.77 |
| 2 Jun 10 | 500081428 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 523.51 |
| 2 Jun 10 | 500081441 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,099.91 |
| 2 Jun 10 | 500081429 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,162.84 |
| 2 Jun 10 | 5105689784 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,651.00 |
| 2 Jun 10 | 500081440 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,725.50 |
| 2 Jun 10 | 500081582 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 4,828.49 |
| 7 Jun 10 | 500082291 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,648.41 |
| 8 Jun 10 | 500082534 | Highways Minor Works | Mountjoy Ltd [Sb] | 549.08 |
| 8 Jun 10 | 500082510 | Highways Minor Works | Mountjoy Ltd [Sb] | 560.59 |
| 8 Jun 10 | 500082597 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 577.53 |
| 8 Jun 10 | 500082713 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 804.56 |
| 11 Jun 10 | 500083759 | Highways Minor Works | Continental Landscapes Ltd | 667.44 |
| 11 Jun 10 | 500083758 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,345.81 |
| 12 Jun 10 | 5105692404 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,371.00 |
| 12 Jun 10 | 5105692403 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,890.00 |
| 14 Jun 10 | 500084051 | Highways Minor Works | Mountjoy Ltd [Sb] | 546.00 |
| 15 Jun 10 | 500084317 | Highways Minor Works | Mountjoy Ltd [Sb] | 930.72 |
| 16 Jun 10 | 500084755 | Highways Minor Works | Mountjoy Ltd [Sb] | 1,116.33 |
| 16 Jun 10 | 500084762 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 794.95 |
| 21 Jun 10 | 500085373 | Highways Minor Works | Mountjoy Ltd [Sb] | 502.33 |
| 21 Jun 10 | 500085370 | Highways Minor Works | Mountjoy Ltd [Sb] | 591.31 |
| 21 Jun 10 | 500085535 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 677.95 |
| 21 Jun 10 | 500085401 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 747.22 |
| 22 Jun 10 | 5105694725 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,776.00 |
| 23 Jun 10 | 500086079 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 673.25 |
| 23 Jun 10 | 500086110 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,578.58 |
| 30 Jun 10 | 500087399 | Highways Minor Works | Continental Landscapes Ltd | 519.26 |
| 30 Jun 10 | 500087486 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 896.08 |
| | | | Total | 82,685.57 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|----------|---------------------------|----------------------|---------------|----------|
| 1 Jul 10 | 500087722 | Highways Minor Works | D A R E S Ltd | 2,396.00 |

| | | | |
|-----------|----------------------------|---|----------|
| 1 Jul 10 | 5000087646 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 634.10 |
| 7 Jul 10 | 5000088872 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 624.60 |
| 12 Jul 10 | 5000089551 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 671.78 |
| 12 Jul 10 | 5000089550 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 751.58 |
| 13 Jul 10 | 5000089719 | Highways Minor Works Mountjoy Ltd [Sb] | -502.33 |
| 13 Jul 10 | 5000089720 | Highways Minor Works Mountjoy Ltd [Sb] | 502.33 |
| 13 Jul 10 | 5000089855 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 588.26 |
| 13 Jul 10 | 5000089803 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 639.59 |
| 14 Jul 10 | 5000090090 | Highways Minor Works J A Dempsey Civil Eng Ltd C... | 2,250.99 |
| 14 Jul 10 | 5000090081 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,637.03 |
| 16 Jul 10 | 5000090603 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 6,041.40 |
| 16 Jul 10 | 5000090629 | Highways Minor Works Aggregate Industries Cis [Sb] | 595.57 |
| 16 Jul 10 | 5000090653 | Highways Minor Works Aggregate Industries Cis [Sb] | 1,403.74 |
| 17 Jul 10 | 5105600154 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,458.00 |
| 17 Jul 10 | 5105600153 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,586.00 |
| 17 Jul 10 | 5105600155 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,616.00 |
| 19 Jul 10 | 5000090962 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 514.60 |
| 19 Jul 10 | 5000090952 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 714.97 |
| 19 Jul 10 | 5000090960 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 819.65 |
| 19 Jul 10 | 5000090959 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 859.98 |
| 20 Jul 10 | 5000091102 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 784.90 |
| 20 Jul 10 | 5000091105 | Highways Minor Works Aggregate Industries Cis [Sb] | 703.88 |
| 26 Jul 10 | 5000092364 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 546.51 |
| 26 Jul 10 | 5000092251 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,296.05 |
| 27 Jul 10 | 5000092884 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 527.70 |
| 27 Jul 10 | 5000092537 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 2,779.98 |
| 27 Jul 10 | 5000092527 | Highways Minor Works Aggregate Industries Cis [Sb] | 1,079.17 |
| 27 Jul 10 | 5000092543 | Highways Minor Works Williams Assoc [Sb] Cis | 3,959.32 |
| 28 Jul 10 | 5000092937 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,392.95 |
| 30 Jul 10 | 5000093460 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 2,298.44 |
| 2 Aug 10 | 5000093743 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 539.94 |
| 2 Aug 10 | 5000093806 | Highways Minor Works Aggregate Industries Cis [Sb] | 613.15 |
| 3 Aug 10 | 5000094077 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 608.00 |
| 3 Aug 10 | 5000093926 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 768.35 |
| 3 Aug 10 | 5000094071 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 769.30 |
| 3 Aug 10 | 5000094090 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 925.65 |
| 3 Aug 10 | 5000094083 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,223.21 |
| 3 Aug 10 | 5105603823 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,616.00 |
| 3 Aug 10 | 5105603822 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,674.00 |
| 3 Aug 10 | 5105603824 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,736.00 |
| 3 Aug 10 | 5105603821 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,750.00 |
| 3 Aug 10 | 5000094088 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 2,201.75 |
| 3 Aug 10 | 5000094087 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 2,276.57 |
| 4 Aug 10 | 5000094261 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 898.29 |
| 4 Aug 10 | 5000094265 | Highways Minor Works Aggregate Industries Cis [Sb] | 719.77 |
| 10 Aug 10 | 5000095178 | Highways Minor Works Mountjoy Ltd [Sb] | 642.70 |
| 10 Aug 10 | 5000095276 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 580.06 |
| 10 Aug 10 | 5000095270 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 986.40 |
| 10 Aug 10 | 5000095284 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,256.00 |
| 10 Aug 10 | 5000095218 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,602.20 |
| 10 Aug 10 | 5000095169 | Highways Minor Works Aggregate Industries Cis [Sb] | 557.51 |
| 11 Aug 10 | 5000095414 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,075.79 |
| 11 Aug 10 | 5000095412 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,133.93 |
| 11 Aug 10 | 5000095406 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,261.64 |
| 11 Aug 10 | 5000095544 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,421.90 |
| 16 Aug 10 | 5000096172 | Highways Minor Works J A Dempsey Civil Eng Non C... | 654.48 |
| 16 Aug 10 | 5000096178 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,169.51 |

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|-----------|----------------------------|---|-----------|
| 17 Aug 10 | 5000096283 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 508.73 |
| 17 Aug 10 | 5000096291 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 863.57 |
| 17 Aug 10 | 5000096290 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 898.74 |
| 17 Aug 10 | 5000096289 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 940.40 |
| 17 Aug 10 | 5000096294 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 948.02 |
| 17 Aug 10 | 5105606660 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,847.00 |
| 18 Aug 10 | 5000096684 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 520.67 |
| 18 Aug 10 | 5000096689 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,890.50 |
| 19 Aug 10 | 5105607432 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,813.00 |
| 20 Aug 10 | 5000097021 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 864.25 |
| 21 Aug 10 | 5105607860 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,784.00 |
| 21 Aug 10 | 5105607861 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,801.00 |
| 21 Aug 10 | 5105607862 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,939.00 |
| 25 Aug 10 | 5000097753 | Highways Minor Works H J Bennett Ltd | 549.00 |
| 25 Aug 10 | 5000097901 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 694.33 |
| 27 Aug 10 | 5105609380 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 544.89 |
| 31 Aug 10 | 5000098448 | Highways Minor Works Mountjoy Ltd [Sb] | 550.92 |
| 1 Sep 10 | 5000098676 | Highways Minor Works Mountjoy Ltd [Sb] | 1,088.27 |
| 2 Sep 10 | 5000098959 | Highways Minor Works Mountjoy Ltd [Sb] | -1,088.27 |
| 2 Sep 10 | 5000098972 | Highways Minor Works Mountjoy Ltd [Sb] | 1,088.27 |
| 2 Sep 10 | 5000098969 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 969.29 |
| 7 Sep 10 | 5000099761 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 894.50 |
| 8 Sep 10 | 5000100159 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,075.87 |
| 8 Sep 10 | 5000100160 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,188.17 |
| 8 Sep 10 | 5000100229 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,192.59 |
| 8 Sep 10 | 5000100238 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,349.35 |
| 8 Sep 10 | 5000100227 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,503.49 |
| 8 Sep 10 | 5000100218 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 3,288.67 |
| 8 Sep 10 | 5000100201 | Highways Minor Works Aggregate Industries Cis [Sb] | 1,094.61 |
| 8 Sep 10 | 5000100173 | Highways Minor Works Aggregate Industries Cis [Sb] | 1,814.66 |
| 14 Sep 10 | 5000101097 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 541.99 |
| 14 Sep 10 | 5000101102 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 641.17 |
| 14 Sep 10 | 5000101095 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 666.46 |
| 14 Sep 10 | 5000101112 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 730.93 |
| 14 Sep 10 | 5000101226 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 864.52 |
| 14 Sep 10 | 5000101096 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 929.11 |
| 14 Sep 10 | 5105613666 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,776.00 |
| 15 Sep 10 | 5000101281 | Highways Minor Works Mountjoy Ltd [Sb] | 889.22 |
| 15 Sep 10 | 5000101286 | Highways Minor Works Mountjoy Ltd [Sb] | 990.21 |
| 15 Sep 10 | 5000101278 | Highways Minor Works Mountjoy Ltd [Sb] | 1,354.05 |
| 16 Sep 10 | 5000101570 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 555.55 |
| 16 Sep 10 | 5000101573 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 832.23 |
| 16 Sep 10 | 5000101583 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 1,120.31 |
| 16 Sep 10 | 5000101521 | Highways Minor Works Aggregate Industries Cis [Sb] | 508.06 |
| 17 Sep 10 | 5000101849 | Highways Minor Works Docklands Traffic Managemen... | -551.00 |
| 17 Sep 10 | 5000101751 | Highways Minor Works Docklands Traffic Managemen... | 551.00 |
| 20 Sep 10 | 5000102158 | Highways Minor Works Aggregate Industries Cis [Sb] | 562.66 |
| 20 Sep 10 | 5000102147 | Highways Minor Works Aggregate Industries Cis [Sb] | 646.66 |
| 20 Sep 10 | 5000102129 | Highways Minor Works Aggregate Industries Cis [Sb] | 701.06 |
| 20 Sep 10 | 5000102128 | Highways Minor Works Aggregate Industries Cis [Sb] | 793.80 |
| 20 Sep 10 | 5000102126 | Highways Minor Works Aggregate Industries Cis [Sb] | 883.00 |
| 20 Sep 10 | 5000102141 | Highways Minor Works Aggregate Industries Cis [Sb] | 973.01 |
| 20 Sep 10 | 5000102131 | Highways Minor Works Aggregate Industries Cis [Sb] | 998.35 |
| 20 Sep 10 | 5000102102 | Highways Minor Works Aggregate Industries Cis [Sb] | 1,879.74 |
| 22 Sep 10 | 5000102846 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 555.57 |
| 23 Sep 10 | 5000103050 | Highways Minor Works J A Dempsey Civil Eng Ltd [Sb] | 504.75 |
| 23 Sep 10 | 5000103007 | Highways Minor Works Aggregate Industries Cis [Sb] | 1,222.82 |

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|-----------|----------------------------|--------------------------------------|--|------------|
| 23 Sep 10 | 5000103007 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,223.03 |
| 23 Sep 10 | 5000103001 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,610.35 |
| 28 Sep 10 | 5000103608 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 557.95 |
| 28 Sep 10 | 5000103587 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,292.84 |
| 29 Sep 10 | 5105616842 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,909.00 |
| 29 Sep 10 | 5105616841 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,184.00 |
| 30 Sep 10 | 5000104149 | Highways Minor Works | Aggregate Industries Cis [Sb] | 649.57 |
| 30 Sep 10 | 5000104146 | Highways Minor Works | Aggregate Industries Cis [Sb] | 769.84 |
| 30 Sep 10 | 5000104153 | Highways Minor Works | Aggregate Industries Cis [Sb] | 897.51 |
| | | | Total | 138,245.63 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 1 Oct 10 | 5105617484 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,890.00 |
| 1 Oct 10 | 5105617485 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,770.00 |
| 1 Oct 10 | 5105617486 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,430.00 |
| 6 Oct 10 | 5000105054 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 506.72 |
| 7 Oct 10 | 5000105420 | Highways Minor Works | Aggregate Industries Cis [Sb] | 629.91 |
| 7 Oct 10 | 5000105398 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 769.68 |
| 7 Oct 10 | 5000105392 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 681.78 |
| 11 Oct 10 | 5000105742 | Highways Minor Works | Aggregate Industries Cis [Sb] | 714.80 |
| 11 Oct 10 | 5000105736 | Highways Minor Works | Aggregate Industries Cis [Sb] | 703.57 |
| 11 Oct 10 | 5000105773 | Highways Minor Works | Aggregate Industries Cis [Sb] | 698.34 |
| 11 Oct 10 | 5000105728 | Highways Minor Works | Aggregate Industries Cis [Sb] | 564.50 |
| 11 Oct 10 | 5000105741 | Highways Minor Works | Aggregate Industries Cis [Sb] | 563.84 |
| 12 Oct 10 | 5000106058 | Highways Minor Works | Aggregate Industries Cis [Sb] | 2,227.18 |
| 12 Oct 10 | 5000106052 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,176.98 |
| 12 Oct 10 | 5000106086 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,633.15 |
| 12 Oct 10 | 5000106083 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,475.90 |
| 12 Oct 10 | 5000106072 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 677.19 |
| 13 Oct 10 | 5105620056 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,990.00 |
| 15 Oct 10 | 5000107068 | Highways Minor Works | Williams Assoc [Sb] Cis | 856.95 |
| 20 Oct 10 | 5000108009 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 912.54 |
| 20 Oct 10 | 5000107931 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 744.58 |
| 20 Oct 10 | 5000108016 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 592.90 |
| 25 Oct 10 | 5000108550 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,559.07 |
| 25 Oct 10 | 5000108552 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,486.41 |
| 25 Oct 10 | 5000108684 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 985.51 |
| 25 Oct 10 | 5000108678 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 641.03 |
| 26 Oct 10 | 5000109027 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,344.07 |
| 26 Oct 10 | 5000109025 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,340.07 |
| 26 Oct 10 | 5000109028 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,138.00 |
| 27 Oct 10 | 5000109315 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,467.11 |
| 27 Oct 10 | 5000109316 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,071.71 |
| 27 Oct 10 | 5000109309 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 547.12 |
| 29 Oct 10 | 5000109827 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 570.68 |
| 3 Nov 10 | 5000110592 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,984.24 |
| 4 Nov 10 | 5000110666 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,095.22 |
| 4 Nov 10 | 5000110677 | Highways Minor Works | Williams Assoc [Sb] Cis | 639.64 |
| 5 Nov 10 | 5000110959 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,500.66 |
| 5 Nov 10 | 5000110956 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,034.57 |
| 5 Nov 10 | 5000110963 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 723.15 |
| 5 Nov 10 | 5000111084 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 665.85 |
| 5 Nov 10 | 5000110960 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 637.65 |
| 5 Nov 10 | 5000111088 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 520.67 |
| 6 Nov 10 | 5105625301 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,108.78 |
| 10 Nov 10 | 5000111757 | Highways Minor Works | Aggregate Industries Cis [Sb] | 7,812.33 |
| 10 Nov 10 | 5000111660 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 799.71 |

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| 10 Nov 10 | 5000111659 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 539.10 |
| 11 Nov 10 | 5000111975 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 517.70 |
| 16 Nov 10 | 5000112807 | Highways Minor Works | J A Dempsey Civil Eng Non C... | 563.13 |
| 17 Nov 10 | 5000112981 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 644.57 |
| 18 Nov 10 | 5105627909 | Highways Minor Works | Aggregate Industries Cis [Sb] | 2,621.55 |
| 18 Nov 10 | 5000113164 | Highways Minor Works | Aggregate Industries Cis [Sb] | 707.21 |
| 18 Nov 10 | 5105627885 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,854.93 |
| 18 Nov 10 | 5105627891 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 753.29 |
| 19 Nov 10 | 5105628186 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 4,897.00 |
| 19 Nov 10 | 5105628188 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,976.00 |
| 19 Nov 10 | 5105628187 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,702.00 |
| 26 Nov 10 | 5105629591 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,854.00 |
| 26 Nov 10 | 5105629593 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,715.00 |
| 26 Nov 10 | 5105629592 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,649.00 |
| 30 Nov 10 | 5105630017 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,730.29 |
| 30 Nov 10 | 5000115143 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 713.68 |
| 1 Dec 10 | 5000115249 | Highways Minor Works | Aggregate Industries Cis [Sb] | 2,145.86 |
| 1 Dec 10 | 5000115224 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 957.83 |
| 1 Dec 10 | 5000115188 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 742.42 |
| 6 Dec 10 | 5000115684 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 821.12 |
| 8 Dec 10 | 5000116169 | Highways Minor Works | Aggregate Industries Cis [Sb] | 671.41 |
| 8 Dec 10 | 5000116057 | Highways Minor Works | Fountains Environmental Ltd | 2,293.04 |
| 8 Dec 10 | 5000116174 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 517.03 |
| 8 Dec 10 | 5000116205 | Highways Minor Works | Williams Assoc [Sb] Non Cis | 772.13 |
| 9 Dec 10 | 5000116250 | Highways Minor Works | Aggregate Industries Cis [Sb] | 756.80 |
| 9 Dec 10 | 5000116398 | Highways Minor Works | Mountjoy Ltd [Sb] | 4,769.98 |
| 13 Dec 10 | 5000116881 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,236.79 |
| 13 Dec 10 | 5000116885 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,083.97 |
| 15 Dec 10 | 5000117345 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,177.83 |
| 15 Dec 10 | 5000117551 | Highways Minor Works | Williams Assoc [Sb] Cis | 623.50 |
| 16 Dec 10 | 5000117632 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 611.26 |
| 16 Dec 10 | 5000117715 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 588.19 |
| 23 Dec 10 | 5000119037 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,151.37 |
| 23 Dec 10 | 5000119121 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,075.72 |
| 23 Dec 10 | 5000119097 | Highways Minor Works | Aggregate Industries Cis [Sb] | 797.62 |
| 23 Dec 10 | 5000119129 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,034.84 |
| 23 Dec 10 | 5000119040 | Highways Minor Works | J A Dempsey Civil Eng Non C... | 519.84 |
| | | Total | | 104,670.76 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|----------|
| 5 Jan 11 | 5000119763 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,440.08 |
| 6 Jan 11 | 5000120115 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,007.38 |
| 7 Jan 11 | 5000120160 | Highways Minor Works | Aggregate Industries Cis [Sb] | 699.87 |
| 7 Jan 11 | 5000120174 | Highways Minor Works | Aggregate Industries Cis [Sb] | 4,100.49 |
| 11 Jan 11 | 5000120754 | Highways Minor Works | Aggregate Industries Cis [Sb] | 538.00 |
| 12 Jan 11 | 5000120911 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 695.76 |
| 12 Jan 11 | 5000120908 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 891.94 |
| 12 Jan 11 | 5105638038 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,233.69 |
| 12 Jan 11 | 5105638039 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,689.95 |
| 12 Jan 11 | 5105638037 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,783.77 |
| 12 Jan 11 | 5105638040 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,868.03 |
| 13 Jan 11 | 5000121367 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,579.87 |
| 18 Jan 11 | 5000122139 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | -579.96 |
| 18 Jan 11 | 5000121947 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 579.96 |
| 18 Jan 11 | 5000122141 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 579.96 |
| 18 Jan 11 | 5000122221 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,375.81 |
| 18 Jan 11 | 5000121921 | Highways Minor Works | Aggregate Industries Cis [Sb] | 737.88 |

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|-----------|----------------------------|--------------------------------------|--|----------|
| 19 Jan 11 | 5000121721 | Highways Minor Works | Aggregate Industries Cis [Sb] | 1,522.00 |
| 20 Jan 11 | 5000122523 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 702.90 |
| 20 Jan 11 | 5000122518 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,522.52 |
| 20 Jan 11 | 5000122447 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,908.83 |
| 20 Jan 11 | 5000122446 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,961.11 |
| 21 Jan 11 | 5105640026 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,770.00 |
| 24 Jan 11 | 5000122961 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 693.84 |
| 24 Jan 11 | 5000122962 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 4,146.65 |
| 27 Jan 11 | 5000123623 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 545.84 |
| 27 Jan 11 | 5000123626 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 590.90 |
| 27 Jan 11 | 5000123639 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 662.68 |
| 27 Jan 11 | 5000123619 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 665.63 |
| 27 Jan 11 | 5000123637 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 766.35 |
| 27 Jan 11 | 5000123705 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 917.64 |
| 27 Jan 11 | 5000123728 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 923.21 |
| 27 Jan 11 | 5000123617 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 940.64 |
| 27 Jan 11 | 5000123606 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,530.76 |
| 27 Jan 11 | 5000123604 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,815.21 |
| 27 Jan 11 | 5000123614 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,621.72 |
| 2 Feb 11 | 5000124771 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 623.49 |
| 2 Feb 11 | 5000124769 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 623.84 |
| 2 Feb 11 | 5000124751 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 783.96 |
| 2 Feb 11 | 5000124768 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,446.89 |
| 2 Feb 11 | 5000124748 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,726.44 |
| 3 Feb 11 | 5000124917 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 502.77 |
| 3 Feb 11 | 5000124840 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 936.86 |
| 4 Feb 11 | 5105643242 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,547.00 |
| 4 Feb 11 | 5105643243 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,717.00 |
| 4 Feb 11 | 5105643241 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,964.00 |
| 8 Feb 11 | 5000125713 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 505.45 |
| 8 Feb 11 | 5000125700 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 528.53 |
| 8 Feb 11 | 5000125690 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 680.72 |
| 8 Feb 11 | 5000125867 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 697.84 |
| 8 Feb 11 | 5000125708 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 899.73 |
| 8 Feb 11 | 5000125776 | Highways Minor Works | Aggregate Industries Cis [Sb] | 779.28 |
| 9 Feb 11 | 5000126006 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 975.90 |
| 10 Feb 11 | 5000126227 | Highways Minor Works | Mountjoy Ltd [Sb] | 4,299.07 |
| 14 Feb 11 | 5000126771 | Highways Minor Works | Aggregate Industries Non C... | 2,549.82 |
| 14 Feb 11 | 5000126795 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 540.77 |
| 14 Feb 11 | 5000126794 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 693.14 |
| 14 Feb 11 | 5000126787 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,343.92 |
| 14 Feb 11 | 5000126800 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,882.87 |
| 14 Feb 11 | 5000126791 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,412.64 |
| 15 Feb 11 | 5105645118 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 729.83 |
| 15 Feb 11 | 5000126981 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,311.61 |
| 15 Feb 11 | 5000127149 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,326.15 |
| 15 Feb 11 | 5000127151 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,003.48 |
| 16 Feb 11 | 5000127454 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 547.36 |
| 16 Feb 11 | 5000127248 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 737.12 |
| 16 Feb 11 | 5000127250 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,033.80 |
| 16 Feb 11 | 5000127522 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,365.33 |
| 16 Feb 11 | 5000127517 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,453.20 |
| 16 Feb 11 | 5000127246 | Prop Svs Planned Mtc | J A Dempsey Civil Eng Ltd [Sb] | 1,977.71 |
| 16 Feb 11 | 5000127249 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,066.32 |
| 16 Feb 11 | 5000127247 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,779.16 |
| 18 Feb 11 | 5000127826 | Highways Minor Works | Aggregate Industries Cis [Sb] | 3,491.55 |
| 21 Feb 11 | 5000128220 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 509.46 |

21 Feb 11 [5000128228](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 558.66
21 Feb 11 [5000128189](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 932.66
21 Feb 11 [5000128187](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,085.05
21 Feb 11 [5000128230](#) [Highways Minor Works Aggregate Industries Cis \[Sb\]](#) 1,487.98
22 Feb 11 [5000128404](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 680.59
22 Feb 11 [5000128389](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 708.32
22 Feb 11 [5000128417](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 903.95
22 Feb 11 [5000128399](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,012.01
22 Feb 11 [5000128394](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,221.45
22 Feb 11 [5000128396](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,276.70
22 Feb 11 [5000128416](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,313.08
22 Feb 11 [5000128380](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 3,514.24
23 Feb 11 [5000128617](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 813.00
23 Feb 11 [5000128552](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,265.45
23 Feb 11 [5105647145](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,517.00
23 Feb 11 [5105647146](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 3,366.00
23 Feb 11 [5000128698](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 3,679.13
23 Feb 11 [5000128580](#) [Highways Minor Works Aggregate Industries Cis \[Sb\]](#) 731.86
24 Feb 11 [5000128785](#) [Highways Minor Works Mountjoy Ltd \[Sb\]](#) 7,685.56
28 Feb 11 [5000129239](#) [Highways Minor Works Williams Assoc \[Sb\] Cis](#) 602.06
28 Feb 11 [5000129237](#) [Highways Minor Works Williams Assoc \[Sb\] Cis](#) 628.81
2 Mar 11 [5000129697](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 648.72
2 Mar 11 [5000129700](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 684.76
2 Mar 11 [5000129701](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,970.50
2 Mar 11 [5105649985](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,095.00
2 Mar 11 [5105649986](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,418.00
2 Mar 11 [5000129710](#) [Highways Minor Works Aggregate Industries Cis \[Sb\]](#) 506.13
3 Mar 11 [5000130230](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 501.50
3 Mar 11 [5000130233](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 750.21
3 Mar 11 [5000130035](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,135.84
8 Mar 11 [5000130876](#) [Highways Minor Works J A Dempsey Civil Eng Ltd C...](#) 816.91
8 Mar 11 [5000130847](#) [Highways Minor Works Mountjoy Ltd \[Sb\]](#) 589.06
8 Mar 11 [5000130861](#) [Highways Minor Works Mountjoy Ltd \[Sb\]](#) 605.83
8 Mar 11 [5000130996](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 569.33
8 Mar 11 [5000130871](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 865.54
8 Mar 11 [5000130998](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 927.42
8 Mar 11 [5000130863](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,342.47
8 Mar 11 [5000130782](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,129.50
9 Mar 11 [5000131302](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 514.59
9 Mar 11 [5000131078](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 523.72
9 Mar 11 [5000131074](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 671.67
10 Mar 11 [5000131423](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 524.48
10 Mar 11 [5000131445](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 567.69
10 Mar 11 [5000131500](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 798.16
10 Mar 11 [5000131495](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,020.43
10 Mar 11 [5000131498](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,123.16
10 Mar 11 [5105651655](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,374.00
10 Mar 11 [5000131461](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 2,900.53
15 Mar 11 [5000131798](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 603.26
15 Mar 11 [5000131869](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 697.85
16 Mar 11 [5000132282](#) [Highways Minor Works Mountjoy Ltd \[Sb\]](#) 814.37
16 Mar 11 [5000132224](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 669.70
16 Mar 11 [5000132163](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 739.61
16 Mar 11 [5000132045](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 776.45
17 Mar 11 [5000132337](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 671.21
17 Mar 11 [5000132564](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 787.96
17 Mar 11 [5000132560](#) [Highways Minor Works J A Dempsey Civil Eng Ltd \[Sb\]](#) 1,057.33

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|-----------|----------------------------|----------------------|--------------------------------|------------|
| 17 Mar 11 | 5000132338 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,252.24 |
| 21 Mar 11 | 5000132947 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 589.99 |
| 21 Mar 11 | 5000132908 | Highways Minor Works | Aggregate Industries Cis [Sb] | 940.59 |
| 22 Mar 11 | 5000133022 | Highways Minor Works | J A Dempsey Civil Eng Non Cis | 1,034.83 |
| 22 Mar 11 | 5000133117 | Highways Minor Works | J A Dempsey Civil Eng Ltd C... | 1,946.47 |
| 22 Mar 11 | 5000133230 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 737.10 |
| 22 Mar 11 | 5000133025 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 786.93 |
| 22 Mar 11 | 5000133028 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 787.59 |
| 22 Mar 11 | 5000133027 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 815.66 |
| 23 Mar 11 | 5000133356 | Highways Minor Works | Mountjoy Ltd [Sb] | 848.46 |
| 23 Mar 11 | 5000133450 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,683.42 |
| 23 Mar 11 | 5000133392 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,891.05 |
| 23 Mar 11 | 5105653459 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,158.00 |
| 23 Mar 11 | 5105653461 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,337.00 |
| 23 Mar 11 | 5105653460 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,558.00 |
| 23 Mar 11 | 5000133389 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 4,395.26 |
| 23 Mar 11 | 5000133451 | Highways Minor Works | Aggregate Industries Cis [Sb] | 681.26 |
| 23 Mar 11 | 5000133467 | Highways Minor Works | Williams Assoc [Sb] Cis | 665.08 |
| 24 Mar 11 | 5000133686 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 606.22 |
| 24 Mar 11 | 5000133680 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 679.48 |
| 24 Mar 11 | 5000133690 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,147.01 |
| 24 Mar 11 | 5000133695 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,655.95 |
| 24 Mar 11 | 5000133615 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,383.37 |
| 25 Mar 11 | 5105654110 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,434.00 |
| 29 Mar 11 | 5000134206 | Highways Minor Works | Mountjoy Ltd [Sb] | -617.47 |
| 29 Mar 11 | 5000134200 | Highways Minor Works | Mountjoy Ltd [Sb] | 617.47 |
| 30 Mar 11 | 5000134662 | Highways Minor Works | J A Dempsey Civil Eng Ltd C... | 598.64 |
| 30 Mar 11 | 5000134556 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 510.80 |
| 30 Mar 11 | 5000134719 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 616.87 |
| 30 Mar 11 | 5000134609 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 730.08 |
| 30 Mar 11 | 5000134559 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 897.43 |
| 30 Mar 11 | 5000134550 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,323.40 |
| 30 Mar 11 | 5000134545 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 4,448.90 |
| 30 Mar 11 | 5000134604 | Highways Minor Works | Williams Assoc [Sb] Cis | 716.88 |
| 30 Mar 11 | 5000134760 | Highways Minor Works | Williams Assoc [Sb] Cis | 776.34 |
| 30 Mar 11 | 5000134534 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,074.68 |
| 31 Mar 11 | 5000135232 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 671.74 |
| 31 Mar 11 | 5000135251 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 672.77 |
| 31 Mar 11 | 5000134892 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 741.77 |
| 31 Mar 11 | 5000135235 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 962.88 |
| 31 Mar 11 | 5000135115 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,236.50 |
| 31 Mar 11 | 5000135300 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,143.65 |
| 31 Mar 11 | 5000135236 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,279.59 |
| 31 Mar 11 | 5000135116 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,538.03 |
| 31 Mar 11 | 5000135111 | Highways Minor Works | Aggregate Industries Cis [Sb] | 10,143.94 |
| 31 Mar 11 | 5000134941 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,132.09 |
| 31 Mar 11 | 5000135368 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,145.83 |
| | | Total | | 258,242.14 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|----------|
| 4 Apr 11 | 5000135643 | Highways Minor Works | Mountjoy Ltd [Sb] | 897.85 |
| 5 Apr 11 | 5000135718 | Highways Minor Works | Mountjoy Ltd [Sb] | 690.84 |
| 5 Apr 11 | 5000135729 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,519.26 |
| 7 Apr 11 | 5105656914 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,525.51 |
| 14 Apr 11 | 5000137310 | Pay To Pvte Contract | Southern Electric Contracti... | 1,023.56 |
| 14 Apr 11 | 5000137256 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 583.24 |
| 10 Apr 11 | 5000137751 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 545.80 |

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| 17 Apr 11 | 5000137751 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 573.00 |
| 26 Apr 11 | 5000138631 | Highways Minor Works | Williams Assoc [Sb] Non Cis | 584.90 |
| 26 Apr 11 | 5000138592 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 542.61 |
| 4 May 11 | 5000139526 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,009.31 |
| 4 May 11 | 5000139550 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 965.45 |
| 4 May 11 | 5000139555 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 710.45 |
| 4 May 11 | 5000139516 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,139.22 |
| 5 May 11 | 5105661890 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,419.66 |
| 10 May 11 | 5000140328 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 517.82 |
| 10 May 11 | 5000140403 | Highways Minor Works | Williams Assoc [Sb] Cis | 541.53 |
| 10 May 11 | 5000140401 | Highways Minor Works | Williams Assoc [Sb] Cis | 507.33 |
| 11 May 11 | 5105662575 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,589.53 |
| 11 May 11 | 5105662584 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,870.00 |
| 11 May 11 | 5105662575 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,584.51 |
| 11 May 11 | 5105662575 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,127.84 |
| 17 May 11 | 5000141625 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,120.17 |
| 17 May 11 | 5000141592 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 731.74 |
| 17 May 11 | 5000141600 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 559.29 |
| 17 May 11 | 5000141610 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 526.31 |
| 18 May 11 | 5000141879 | Highways Minor Works | J A Dempsey Civil Eng Non Cis | 933.23 |
| 18 May 11 | 5000141917 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 732.99 |
| 18 May 11 | 5000141853 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 590.14 |
| 23 May 11 | 5000142424 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 660.34 |
| 24 May 11 | 5105665650 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,945.04 |
| 31 May 11 | 5000143422 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,195.35 |
| 3 Jun 11 | 5000143965 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,357.98 |
| 3 Jun 11 | 5000143968 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 737.52 |
| 3 Jun 11 | 5000144017 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 641.52 |
| 3 Jun 11 | 5000144013 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 553.05 |
| 8 Jun 11 | 5000144644 | Highways Minor Works | Williams Assoc [Sb] Cis | 832.08 |
| 9 Jun 11 | 5105668295 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,179.10 |
| 9 Jun 11 | 5105668295 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,000.43 |
| 9 Jun 11 | 5105668295 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,995.92 |
| 14 Jun 11 | 5000145565 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 21,206.43 |
| 14 Jun 11 | 5000145593 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,207.41 |
| 14 Jun 11 | 5000145581 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,075.08 |
| 14 Jun 11 | 5000145670 | Highways Minor Works | Williams Assoc [Sb] Cis | 3,998.80 |
| 16 Jun 11 | 5000145995 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 803.94 |
| 20 Jun 11 | 5000146383 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 535.00 |
| 20 Jun 11 | 5000146456 | Highways Minor Works | Williams Assoc [Sb] Cis | 713.60 |
| 21 Jun 11 | 5000146707 | Pay To Pvte Contract | J A Dempsey Civil Eng Ltd [Sb] | 1,127.73 |
| 21 Jun 11 | 5000146701 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,025.33 |
| 21 Jun 11 | 5000146703 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 783.23 |
| 22 Jun 11 | 5000146912 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,031.47 |
| 27 Jun 11 | 5000147329 | Highways Minor Works | Mountjoy Ltd [Sb] | 3,788.24 |
| 27 Jun 11 | 5000147340 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,838.68 |
| 27 Jun 11 | 5000147332 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,878.06 |
| 27 Jun 11 | 5000147389 | Highways Minor Works | Williams Assoc [Sb] Cis | 637.58 |
| 28 Jun 11 | 5000147506 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,933.92 |
| 28 Jun 11 | 5000147510 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 517.70 |
| 28 Jun 11 | 5000147513 | Highways Minor Works | Williams Assoc [Sb] Cis | 856.03 |
| 29 Jun 11 | 5105672361 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 3,495.75 |
| 29 Jun 11 | 5105672361 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 2,023.15 |
| 30 Jun 11 | 5000147940 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 1,326.61 |
| 30 Jun 11 | 5000147945 | Highways Minor Works | J A Dempsey Civil Eng Ltd [Sb] | 831.18 |

Total 101,823.34

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 4 Jul 11 | 5000148171 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 709.22 |
| 5 Jul 11 | 5000148228 | Pay To Pvte Contract | Fountains Environmental Ltd | 1,169.44 |
| 6 Jul 11 | 5000148416 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 752.01 |
| 6 Jul 11 | 5000148420 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 588.06 |
| 6 Jul 11 | 5000148471 | Highways Minor Works | Williams Assoc [Sb] Cis | 2,633.49 |
| 7 Jul 11 | 5000148951 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 848.96 |
| 7 Jul 11 | 5000148944 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 695.93 |
| 7 Jul 11 | 5000148788 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 634.38 |
| 7 Jul 11 | 5000148707 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 530.77 |
| 11 Jul 11 | 5000149347 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,286.36 |
| 11 Jul 11 | 5000149352 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,025.06 |
| 12 Jul 11 | 5105674395 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,280.76 |
| 12 Jul 11 | 5105674395 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,155.95 |
| 12 Jul 11 | 5105674395 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,063.09 |
| 12 Jul 11 | 5000149483 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,639.01 |
| 13 Jul 11 | 5000150106 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 708.34 |
| 13 Jul 11 | 5000149875 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 618.39 |
| 14 Jul 11 | 5000150177 | Highways Minor Works | J A Dempsey Civil Eng Non Cis | -1,034.83 |
| 14 Jul 11 | 5000150175 | Highways Minor Works | J A Dempsey Civil Eng Ltd C... | -1,946.47 |
| 19 Jul 11 | 5000151068 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 552.11 |
| 25 Jul 11 | 5000151557 | Highways Minor Works | J A Dempsey Civil Eng Ltd C... | -598.64 |
| 25 Jul 11 | 5000151555 | Highways Minor Works | J A Dempsey Civil Eng Ltd C... | -816.91 |
| 27 Jul 11 | 5000151912 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,174.18 |
| 27 Jul 11 | 5000151870 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,006.75 |
| 27 Jul 11 | 5000151851 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,005.04 |
| 27 Jul 11 | 5000151913 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 954.99 |
| 27 Jul 11 | 5000151918 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 707.12 |
| 27 Jul 11 | 5000151835 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 591.30 |
| 29 Jul 11 | 5000152249 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,462.88 |
| 29 Jul 11 | 5000152250 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,110.27 |
| 29 Jul 11 | 5000152230 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,040.01 |
| 29 Jul 11 | 5000152238 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,402.79 |
| 29 Jul 11 | 5000152253 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,200.68 |
| 29 Jul 11 | 5000152234 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,193.25 |
| 29 Jul 11 | 5000152215 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,052.41 |
| 29 Jul 11 | 5000152243 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 750.21 |
| 29 Jul 11 | 5000152211 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 746.20 |
| 29 Jul 11 | 5000152227 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 504.03 |
| 29 Jul 11 | 5000152255 | Highways Minor Works | Williams Assoc [Sb] Cis | 2,582.63 |
| 1 Aug 11 | 5000152390 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,356.89 |
| 2 Aug 11 | 5105678526 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,061.39 |
| 2 Aug 11 | 5105678526 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,919.30 |
| 2 Aug 11 | 5000152557 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,756.06 |
| 2 Aug 11 | 5105678526 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,698.06 |
| 2 Aug 11 | 5000152558 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 650.45 |
| 2 Aug 11 | 5000152553 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 608.20 |
| 4 Aug 11 | 5000152880 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 859.52 |
| 8 Aug 11 | 5000153225 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 852.93 |
| 8 Aug 11 | 5000153223 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 726.59 |
| 9 Aug 11 | 5000153281 | Highways Minor Works | Mountjoy Ltd [Sb] | 8,571.61 |
| 9 Aug 11 | 5000153288 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 904.17 |
| 9 Aug 11 | 5000153274 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 697.10 |
| 10 Aug 11 | 5000153388 | Highways Minor Works | J A Dempsey Civil Eng Non Cis | -933.23 |
| 10 Aug 11 | 5000153391 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 933.23 |
| 10 Aug 11 | 5000153384 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 666.75 |
| 10 Aug 11 | 5000153375 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 621.12 |

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|-----------|----------------------------|--|----------|
| 11 Aug 11 | 5000153491 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,765.59 |
| 11 Aug 11 | 5000153510 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,256.44 |
| 11 Aug 11 | 5000153522 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 849.99 |
| 11 Aug 11 | 5000153495 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 741.12 |
| 11 Aug 11 | 5000153494 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 596.50 |
| 11 Aug 11 | 5000153732 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 580.66 |
| 12 Aug 11 | 5000153864 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 643.96 |
| 12 Aug 11 | 5000153856 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 580.04 |
| 12 Aug 11 | 5000153863 | Highways Minor Works Williams Assoc [Sb] Cis | 2,000.00 |
| 13 Aug 11 | 5105680401 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 8,590.80 |
| 17 Aug 11 | 5000154887 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,797.11 |
| 17 Aug 11 | 5000154889 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,063.99 |
| 17 Aug 11 | 5000154896 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,055.72 |
| 17 Aug 11 | 5000154901 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,915.87 |
| 17 Aug 11 | 5000154894 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,895.03 |
| 17 Aug 11 | 5000154891 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,712.29 |
| 17 Aug 11 | 5000154900 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,702.85 |
| 17 Aug 11 | 5000154903 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,357.92 |
| 17 Aug 11 | 5000154926 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 504.90 |
| 19 Aug 11 | 5000155452 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,773.18 |
| 19 Aug 11 | 5000155460 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 749.02 |
| 19 Aug 11 | 5000155462 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 703.11 |
| 19 Aug 11 | 5000155441 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 561.62 |
| 22 Aug 11 | 5000155627 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,652.94 |
| 23 Aug 11 | 5000155764 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 807.86 |
| 24 Aug 11 | 5105683443 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,987.85 |
| 24 Aug 11 | 5105683443 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,875.76 |
| 24 Aug 11 | 5000156048 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 922.68 |
| 24 Aug 11 | 5000156019 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 574.77 |
| 30 Aug 11 | 5000156358 | Pay To Pvte Contract C N Services | 3,000.00 |
| 30 Aug 11 | 5000156359 | Pay To Pvte Contract C N Services | 2,000.00 |
| 30 Aug 11 | 5000156413 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,691.32 |
| 30 Aug 11 | 5000156412 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,573.65 |
| 30 Aug 11 | 5000156398 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 954.73 |
| 30 Aug 11 | 5000156415 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 805.44 |
| 30 Aug 11 | 5000156400 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 749.65 |
| 30 Aug 11 | 5000156403 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 699.47 |
| 30 Aug 11 | 5000156406 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 694.72 |
| 30 Aug 11 | 5000156411 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 648.43 |
| 30 Aug 11 | 5000156366 | Highways Minor Works Williams Assoc [Sb] Cis | 810.84 |
| 1 Sep 11 | 5000156687 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,613.80 |
| 2 Sep 11 | 5000156785 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 724.33 |
| 6 Sep 11 | 5000157151 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 774.30 |
| 6 Sep 11 | 5000157147 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 757.67 |
| 6 Sep 11 | 5000157090 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 723.17 |
| 6 Sep 11 | 5000157094 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 709.01 |
| 7 Sep 11 | 5000157220 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 735.48 |
| 7 Sep 11 | 5000157224 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 731.21 |
| 7 Sep 11 | 5000157254 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 696.70 |
| 7 Sep 11 | 5000157235 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 596.77 |
| 7 Sep 11 | 5000157236 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 556.28 |
| 13 Sep 11 | 5000158419 | Highways Minor Works J A Dempsey Civil Eng [Sb]... | 3,301.48 |
| 13 Sep 11 | 5000158470 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,046.70 |
| 13 Sep 11 | 5000158431 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 735.17 |
| 13 Sep 11 | 5000158408 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 662.73 |
| 13 Sep 11 | 5000158435 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 593.04 |
| 13 Sep 11 | 5000158471 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 574.41 |

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|-----------|----------------------------|--|------------|
| 13 Sep 11 | 5000158471 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 5,774.41 |
| 14 Sep 11 | 5000158831 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 5,339.58 |
| 14 Sep 11 | 5000158789 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 3,951.58 |
| 14 Sep 11 | 5000158795 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 649.22 |
| 14 Sep 11 | 5000158813 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 625.10 |
| 14 Sep 11 | 5000158790 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 539.59 |
| 15 Sep 11 | 5000158990 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,581.48 |
| 15 Sep 11 | 5000158930 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 2,188.38 |
| 15 Sep 11 | 5000158926 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 661.42 |
| 20 Sep 11 | 5000159547 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 915.19 |
| 21 Sep 11 | 5000159720 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 543.84 |
| 21 Sep 11 | 5000159606 | Highways Minor Works Williams Assoc [Sb] Cis | 2,318.70 |
| 22 Sep 11 | 5105688502 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 3,910.22 |
| 22 Sep 11 | 5105688502 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,743.74 |
| 22 Sep 11 | 5105688502 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | 1,556.68 |
| 22 Sep 11 | 5000159849 | Highways Minor Works Williams Assoc [Sb] Cis | 706.97 |
| 22 Sep 11 | 5000159867 | Highways Minor Works Williams Assoc [Sb] Cis | -706.97 |
| 27 Sep 11 | 5000160282 | Highways Minor Works Williams Assoc [Sb] Cis | 3,848.44 |
| | | Total | 178,682.59 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|----------|----------|
| 4 Oct 11 | 5000161184 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,346.09 |
| 4 Oct 11 | 5000161187 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 750.97 |
| 5 Oct 11 | 5000161254 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 2,591.59 |
| 5 Oct 11 | 5000161299 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,462.53 |
| 5 Oct 11 | 5000161237 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,653.36 |
| 10 Oct 11 | 5000162284 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,120.73 |
| 10 Oct 11 | 5000162286 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 609.59 |
| 10 Oct 11 | 5000162288 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 3,178.13 |
| 10 Oct 11 | 5000162279 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,588.34 |
| 11 Oct 11 | 5000162404 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,578.70 |
| 11 Oct 11 | 5000162557 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 3,885.15 |
| 11 Oct 11 | 5000162560 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 6,830.47 |
| 12 Oct 11 | 5000162794 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 561.37 |
| 12 Oct 11 | 5000162799 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 500.24 |
| 12 Oct 11 | 5000162811 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 597.47 |
| 12 Oct 11 | 5000162812 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 2,215.78 |
| 12 Oct 11 | 5000162824 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 522.65 |
| 12 Oct 11 | 5000162815 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,597.63 |
| 12 Oct 11 | 5000162854 | Highways Minor Works Williams Assoc [Sb] Cis | | 718.37 |
| 12 Oct 11 | 5000162861 | Highways Minor Works Williams Assoc [Sb] Cis | | 627.22 |
| 12 Oct 11 | 5000162869 | Highways Minor Works Williams Assoc [Sb] Cis | | 977.40 |
| 13 Oct 11 | 5105692770 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,695.83 |
| 13 Oct 11 | 5105692770 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,732.03 |
| 13 Oct 11 | 5105692770 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,807.88 |
| 13 Oct 11 | 5000162985 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 862.73 |
| 13 Oct 11 | 5000162974 | Highways Minor Works Aggregate Industries [Sb]... | | 922.86 |
| 24 Oct 11 | 5000163187 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 519.66 |
| 24 Oct 11 | 5000163210 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 506.56 |
| 24 Oct 11 | 5000163246 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 790.64 |
| 24 Oct 11 | 5000163329 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 749.52 |
| 24 Oct 11 | 5000163338 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 686.37 |
| 24 Oct 11 | 5000163352 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 913.82 |
| 24 Oct 11 | 5000163385 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 969.28 |
| 24 Oct 11 | 5000163411 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 650.78 |
| 24 Oct 11 | 5000163412 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 1,032.80 |
| 24 Oct 11 | 5000163413 | Highways Minor Works Ja Dempsey Civil Eng Ltd [Sb] | | 679.91 |

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|-----------|----------------------------|----------------------|-------------------------------|-----------|
| 24 Oct 11 | 5000163415 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,039.45 |
| 24 Oct 11 | 5000163419 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,393.86 |
| 24 Oct 11 | 5000163429 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,914.37 |
| 24 Oct 11 | 5000163430 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,742.48 |
| 24 Oct 11 | 5000163431 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,522.25 |
| 24 Oct 11 | 5000163207 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,741.59 |
| 24 Oct 11 | 5000163328 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 556.78 |
| 24 Oct 11 | 5000163414 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,235.44 |
| 24 Oct 11 | 5000163230 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,487.31 |
| 24 Oct 11 | 5000163232 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,594.30 |
| 24 Oct 11 | 5000163234 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,998.22 |
| 24 Oct 11 | 5000163333 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,034.27 |
| 24 Oct 11 | 5000163227 | Highways Minor Works | Williams Assoc [Sb] Cis | 9,627.55 |
| 25 Oct 11 | 5105694715 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,924.37 |
| 25 Oct 11 | 5105694715 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,923.84 |
| 25 Oct 11 | 5000163651 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,494.29 |
| 25 Oct 11 | 5000163576 | Highways Minor Works | Williams Assoc [Sb] Cis | 548.43 |
| 26 Oct 11 | 5105694907 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,146.13 |
| 26 Oct 11 | 5000163966 | Highways Minor Works | Williams Assoc [Sb] Cis | 1,452.62 |
| 26 Oct 11 | 5000163970 | Highways Minor Works | Williams Assoc [Sb] Cis | 910.00 |
| 27 Oct 11 | 5000164011 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 5,474.28 |
| 27 Oct 11 | 5000164012 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,681.13 |
| 27 Oct 11 | 5000164006 | Highways Minor Works | Williams Assoc [Sb] Cis | 706.97 |
| 27 Oct 11 | 5000164027 | Highways Minor Works | Williams Assoc [Sb] Cis | 534.76 |
| 27 Oct 11 | 5000164000 | Highways Minor Works | Williams Assoc [Sb] Cis | 516.97 |
| 27 Oct 11 | 5000164016 | Highways Minor Works | Williams Assoc [Sb] Cis | 25,594.76 |
| 27 Oct 11 | 5000164017 | Highways Minor Works | Williams Assoc [Sb] Cis | 9,980.70 |
| 3 Nov 11 | 5105695974 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,843.98 |
| 3 Nov 11 | 5105695974 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,840.50 |
| 3 Nov 11 | 5000164903 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,255.90 |
| 8 Nov 11 | 5000165389 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,554.46 |
| 8 Nov 11 | 5000165392 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,602.50 |
| 8 Nov 11 | 5000165393 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,930.40 |
| 8 Nov 11 | 5000165395 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 652.47 |
| 8 Nov 11 | 5000165398 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 663.76 |
| 8 Nov 11 | 5000165446 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 964.34 |
| 8 Nov 11 | 5000165453 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 602.82 |
| 8 Nov 11 | 5000165468 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,298.69 |
| 8 Nov 11 | 5000165474 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 522.64 |
| 8 Nov 11 | 5000165523 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,041.74 |
| 8 Nov 11 | 5000165543 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 589.68 |
| 8 Nov 11 | 5000165570 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,616.81 |
| 8 Nov 11 | 5000165415 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 519.52 |
| 8 Nov 11 | 5000165416 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 549.78 |
| 8 Nov 11 | 5000165381 | Highways Minor Works | Williams Assoc [Sb] Cis | 680.65 |
| 9 Nov 11 | 5000165737 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,610.12 |
| 9 Nov 11 | 5000165765 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,783.98 |
| 9 Nov 11 | 5000165840 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 539.58 |
| 9 Nov 11 | 5000165852 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,096.00 |
| 9 Nov 11 | 5105697258 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,688.19 |
| 9 Nov 11 | 5000165842 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,728.90 |
| 10 Nov 11 | 5000165921 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 865.56 |
| 14 Nov 11 | 5000166939 | Highways Minor Works | Mountjoy Ltd [Sb] | 1,229.00 |
| 14 Nov 11 | 5000166943 | Highways Minor Works | Mountjoy Ltd [Sb] | 1,580.00 |
| 16 Nov 11 | 5000167417 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,206.05 |
| 16 Nov 11 | 5000167369 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,932.20 |
| 16 Nov 11 | 5000167372 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,794.13 |

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|-----------|----------------------------|----------------------|-------------------------------|-----------|
| 16 Nov 11 | 5000167376 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,782.01 |
| 16 Nov 11 | 5000167378 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,176.64 |
| 16 Nov 11 | 5000167407 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 503.96 |
| 16 Nov 11 | 5000167408 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 539.96 |
| 16 Nov 11 | 5000167414 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 552.95 |
| 16 Nov 11 | 5000167415 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 627.18 |
| 16 Nov 11 | 5000167450 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,667.37 |
| 16 Nov 11 | 5000167410 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,147.25 |
| 16 Nov 11 | 5000167371 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,203.95 |
| 16 Nov 11 | 5000167461 | Highways Minor Works | Williams Assoc [Sb] Cis | 13,815.30 |
| 17 Nov 11 | 5000167729 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 532.41 |
| 17 Nov 11 | 5105699390 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 893.08 |
| 18 Nov 11 | 5000167852 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 619.83 |
| 21 Nov 11 | 5000167926 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,333.17 |
| 21 Nov 11 | 5000167936 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 727.35 |
| 21 Nov 11 | 5000167941 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 732.69 |
| 21 Nov 11 | 5000167947 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 536.84 |
| 21 Nov 11 | 5000167949 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 589.95 |
| 21 Nov 11 | 5000167953 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 574.29 |
| 21 Nov 11 | 5000167954 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 560.01 |
| 21 Nov 11 | 5000167957 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 505.37 |
| 21 Nov 11 | 5000167965 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 576.22 |
| 21 Nov 11 | 5000167974 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 527.88 |
| 21 Nov 11 | 5000167945 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,096.86 |
| 21 Nov 11 | 5000167978 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 923.23 |
| 22 Nov 11 | 5000168299 | Highways Minor Works | Mountjoy Ltd [Sb] | 21,713.25 |
| 22 Nov 11 | 5000168301 | Highways Minor Works | Mountjoy Ltd [Sb] | 30,129.64 |
| 22 Nov 11 | 5000168303 | Highways Minor Works | Mountjoy Ltd [Sb] | 17,602.27 |
| 22 Nov 11 | 5000168187 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 684.76 |
| 22 Nov 11 | 5000168195 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 13,032.02 |
| 22 Nov 11 | 5000168209 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 4,766.51 |
| 22 Nov 11 | 5000168213 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,066.79 |
| 22 Nov 11 | 5000168261 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 598.62 |
| 22 Nov 11 | 5000168271 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,096.89 |
| 22 Nov 11 | 5000168272 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 556.20 |
| 22 Nov 11 | 5000168274 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 727.96 |
| 22 Nov 11 | 5000168326 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 918.44 |
| 22 Nov 11 | 5000168319 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,836.70 |
| 24 Nov 11 | 5000168747 | Highways Minor Works | Mountjoy Ltd [Sb] | 13,738.00 |
| 28 Nov 11 | 5000169049 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 945.00 |
| 28 Nov 11 | 5000169021 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 594.28 |
| 1 Dec 11 | 5000169526 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,423.19 |
| 1 Dec 11 | 5000169527 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 899.88 |
| 1 Dec 11 | 5000169529 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 880.14 |
| 1 Dec 11 | 5000169534 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 664.09 |
| 1 Dec 11 | 5000169556 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 570.73 |
| 1 Dec 11 | 5000169569 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 500.58 |
| 2 Dec 11 | 5000169691 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,086.88 |
| 2 Dec 11 | 5000169728 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,065.69 |
| 2 Dec 11 | 5000169735 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 678.18 |
| 2 Dec 11 | 5000169752 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 2,260.39 |
| 2 Dec 11 | 5000169761 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 645.69 |
| 2 Dec 11 | 5000169746 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 527.77 |
| 2 Dec 11 | 5000169750 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 10,685.22 |
| 2 Dec 11 | 5000169759 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 3,724.33 |
| 5 Dec 11 | 5000169988 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,071.71 |
| 6 Dec 11 | 5105699611 | Highways Minor Works | Ja Dempsey Civil Eng Ltd [Sb] | 1,713.67 |

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|----------|----------------------------|--------------------------------|-------------------------------|----------|
| 6 Dec 11 | 5105603611 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,712.07 |
| 6 Dec 11 | 5105603611 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,849.42 |
| 6 Dec 11 | 5105603611 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,687.46 |

Total 373,683.02

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------|-------------------------------|-----------|
| 5 Jan 12 | 5000174118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 823.85 |
| 5 Jan 12 | 5000174058 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 761.64 |
| 5 Jan 12 | 5000174072 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 579.96 |
| 5 Jan 12 | 5000174123 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 607.99 |
| 5 Jan 12 | 5000174138 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,408.23 |
| 17 Jan 12 | 5000175903 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 539.34 |
| 17 Jan 12 | 5000175832 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 10,763.51 |
| 17 Jan 12 | 5000175833 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 970.37 |
| 17 Jan 12 | 5000175820 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 698.67 |
| 17 Jan 12 | 5000175836 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,591.90 |
| 17 Jan 12 | 5000175839 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 905.56 |
| 17 Jan 12 | 5000175849 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 561.14 |
| 17 Jan 12 | 5000175872 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 981.44 |
| 17 Jan 12 | 5000175892 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 549.04 |
| 19 Jan 12 | 5000176400 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,896.41 |
| 19 Jan 12 | 5000176398 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 580.25 |
| 19 Jan 12 | 5000176359 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,105.52 |
| 19 Jan 12 | 5000176372 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 865.03 |
| 19 Jan 12 | 5000176375 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 665.79 |
| 19 Jan 12 | 5000176377 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 530.51 |
| 20 Jan 12 | 5000176446 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 562.05 |
| 20 Jan 12 | 5000176447 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 704.35 |
| 24 Jan 12 | 5000176878 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 8,255.15 |
| 24 Jan 12 | 5000176879 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 4,388.73 |
| 24 Jan 12 | 5000176871 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,152.89 |
| 24 Jan 12 | 5000176901 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,098.37 |
| 25 Jan 12 | 5000177225 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 598.64 |
| 25 Jan 12 | 5000177226 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 816.91 |
| 25 Jan 12 | 5000177235 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 528.38 |
| 26 Jan 12 | 5000177280 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 591.09 |
| 26 Jan 12 | 5000177292 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,509.78 |
| 26 Jan 12 | 5000177418 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 708.70 |
| 26 Jan 12 | 5000177339 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,705.31 |
| 26 Jan 12 | 5000177392 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,145.77 |
| 26 Jan 12 | 5000177396 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,303.45 |
| 26 Jan 12 | 5000177399 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,709.43 |
| 26 Jan 12 | 5000177400 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,946.47 |
| 26 Jan 12 | 5000177403 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,034.83 |
| 31 Jan 12 | 5000177811 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 513.78 |
| 31 Jan 12 | 5000177732 | Highways Minor Works Contra... | Mountjoy Ltd [Sb] | 3,104.32 |
| 1 Feb 12 | 5000177963 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,043.73 |
| 1 Feb 12 | 5000177965 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,782.54 |
| 1 Feb 12 | 5000177966 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 507.23 |
| 2 Feb 12 | 5000178127 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 921.51 |
| 2 Feb 12 | 5000178131 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 968.97 |
| 2 Feb 12 | 5000178142 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,185.65 |
| 2 Feb 12 | 5000178143 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,789.79 |
| 2 Feb 12 | 5000178136 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,687.37 |
| 2 Feb 12 | 5000178152 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,353.56 |
| 2 Feb 12 | 5000178099 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 546.72 |
| 2 Feb 12 | 5000178070 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 739.02 |

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|-----------|----------------------------|--|---|-----------|
| 2 Feb 12 | 5000178137 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 2,134.00 |
| 2 Feb 12 | 5000178133 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,860.00 |
| 2 Feb 12 | 5000178134 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,878.08 |
| 2 Feb 12 | 5000178115 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 632.20 |
| 8 Feb 12 | 5000178927 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,280.92 |
| 8 Feb 12 | 5000179005 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 691.74 |
| 8 Feb 12 | 5000178946 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 3,010.06 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 4,926.84 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,669.93 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,811.89 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,557.90 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,948.11 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,745.80 |
| 10 Feb 12 | 5105615118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,635.93 |
| 13 Feb 12 | 5000180107 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 985.94 |
| 13 Feb 12 | 5000179979 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,539.80 |
| 13 Feb 12 | 5000179986 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 631.50 |
| 13 Feb 12 | 5000179996 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 746.08 |
| 13 Feb 12 | 5000179984 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 650.40 |
| 14 Feb 12 | 5000180182 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,590.78 |
| 14 Feb 12 | 5000180197 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 578.39 |
| 14 Feb 12 | 5000180175 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 621.52 |
| 14 Feb 12 | 5000180314 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,278.79 |
| 14 Feb 12 | 5000180302 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,230.70 |
| 14 Feb 12 | 5000180298 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,046.71 |
| 14 Feb 12 | 5000180224 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 7,814.36 |
| 15 Feb 12 | 5000180562 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 764.69 |
| 16 Feb 12 | 5000180714 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,768.78 |
| 16 Feb 12 | 5000180716 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,286.47 |
| 16 Feb 12 | 5000180717 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,220.28 |
| 16 Feb 12 | 5000180820 | Payment To Private Contractors | Spe Contracting Ltd | 2,924.00 |
| 16 Feb 12 | 5000180708 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 511.27 |
| 17 Feb 12 | 5000181030 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 513.78 |
| 17 Feb 12 | 5000181037 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 981.28 |
| 20 Feb 12 | 5000181235 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,352.06 |
| 20 Feb 12 | 5000181238 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,706.36 |
| 20 Feb 12 | 5000181231 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,364.74 |
| 20 Feb 12 | 5000181233 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,218.43 |
| 20 Feb 12 | 5000181222 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,552.53 |
| 21 Feb 12 | 5000181410 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,036.70 |
| 21 Feb 12 | 5000181460 | Highways Minor Works Contra... | Mountjoy Ltd [Sb] | 1,192.83 |
| 21 Feb 12 | 5000181365 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 530.06 |
| 21 Feb 12 | 5000181413 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 8,912.43 |
| 29 Feb 12 | 5000182536 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 2,273.89 |
| 29 Feb 12 | 5000182537 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 2,769.03 |
| 29 Feb 12 | 5000182538 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 5,387.28 |
| 29 Feb 12 | 5000182609 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,051.10 |
| 29 Feb 12 | 5000182548 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 556.00 |
| 29 Feb 12 | 5000182552 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,079.10 |
| 29 Feb 12 | 5000182563 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 613.78 |
| 29 Feb 12 | 5000182564 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 574.72 |
| 29 Feb 12 | 5000182539 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 12,656.08 |
| 29 Feb 12 | 5000182672 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 649.43 |
| 1 Mar 12 | 5000182784 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 915.48 |
| 5 Mar 12 | 5000183094 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 546.66 |
| 5 Mar 12 | 5000183071 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,002.56 |
| 5 Mar 12 | 5000183075 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,562.77 |

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| 5 Mar 12 | 5000183085 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,114.00 |
| 5 Mar 12 | 5000183102 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 537.10 |
| 5 Mar 12 | 5000183107 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 949.40 |
| 5 Mar 12 | 5000183118 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 546.79 |
| 7 Mar 12 | 5000183528 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 546.70 |
| 7 Mar 12 | 5000183607 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,389.74 |
| 8 Mar 12 | 5000184102 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,588.13 |
| 8 Mar 12 | 5000184100 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 8,820.37 |
| 8 Mar 12 | 5000183860 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,322.53 |
| 8 Mar 12 | 5000183866 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 689.15 |
| 8 Mar 12 | 5000183879 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,402.83 |
| 8 Mar 12 | 5000183885 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,369.19 |
| 8 Mar 12 | 5000183888 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,368.64 |
| 8 Mar 12 | 5000183904 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,856.35 |
| 8 Mar 12 | 5000183910 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 929.21 |
| 8 Mar 12 | 5000183874 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 500.47 |
| 8 Mar 12 | 5000183843 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 517.69 |
| 8 Mar 12 | 5000184101 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,412.60 |
| 8 Mar 12 | 5000184001 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,201.81 |
| 9 Mar 12 | 5105620581 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,679.86 |
| 9 Mar 12 | 5105620581 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,661.58 |
| 9 Mar 12 | 5105620581 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,347.55 |
| 12 Mar 12 | 5000184829 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 590.27 |
| 12 Mar 12 | 5000184818 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 707.23 |
| 12 Mar 12 | 5000184879 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,549.91 |
| 12 Mar 12 | 5000184766 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 761.71 |
| 12 Mar 12 | 5000184772 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 751.14 |
| 12 Mar 12 | 5000184775 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 849.05 |
| 12 Mar 12 | 5000184789 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 959.70 |
| 12 Mar 12 | 5000184703 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 508.25 |
| 12 Mar 12 | 5000184921 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,484.57 |
| 12 Mar 12 | 5000184954 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 975.80 |
| 12 Mar 12 | 5000184956 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,248.10 |
| 12 Mar 12 | 5000184958 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,361.71 |
| 12 Mar 12 | 5000184959 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 525.47 |
| 12 Mar 12 | 5000184961 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 729.16 |
| 12 Mar 12 | 5000184966 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,839.99 |
| 12 Mar 12 | 5000184738 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 506.57 |
| 13 Mar 12 | 5105621297 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,804.33 |
| 13 Mar 12 | 5000185033 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 820.13 |
| 13 Mar 12 | 5000185221 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 593.68 |
| 14 Mar 12 | 5000185515 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 653.55 |
| 14 Mar 12 | 5000185510 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 562.88 |
| 14 Mar 12 | 5000185437 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,002.68 |
| 14 Mar 12 | 5000185443 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 7,438.32 |
| 14 Mar 12 | 5000185363 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,601.94 |
| 14 Mar 12 | 5000185432 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,150.06 |
| 14 Mar 12 | 5000185433 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 732.29 |
| 14 Mar 12 | 5000185434 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 2,523.52 |
| 14 Mar 12 | 5000185429 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,403.36 |
| 15 Mar 12 | 5000185662 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 1,980.63 |
| 16 Mar 12 | 5000185896 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 993.66 |
| 16 Mar 12 | 5000185897 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 831.45 |
| 16 Mar 12 | 5000185837 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,855.13 |
| 16 Mar 12 | 5000185840 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,015.09 |
| 16 Mar 12 | 5105622325 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,758.26 |
| 16 Mar 12 | 5000185843 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 2,048.25 |

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| 10 Mar 12 | 5000185843 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 3,948.23 |
| 16 Mar 12 | 5000185900 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,496.39 |
| 19 Mar 12 | 5000185960 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 521.77 |
| 19 Mar 12 | 5000185961 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 551.01 |
| 19 Mar 12 | 5000185970 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,076.26 |
| 19 Mar 12 | 5000185971 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 3,167.12 |
| 20 Mar 12 | 5000186180 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 663.96 |
| 20 Mar 12 | 5000186173 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,012.75 |
| 20 Mar 12 | 5000186174 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,132.71 |
| 20 Mar 12 | 5000186177 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 556.40 |
| 21 Mar 12 | 5000186537 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,764.61 |
| 21 Mar 12 | 5000186545 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 999.93 |
| 21 Mar 12 | 5000186548 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 540.16 |
| 21 Mar 12 | 5000186588 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 699.18 |
| 21 Mar 12 | 5000186431 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 973.24 |
| 21 Mar 12 | 5000186458 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 568.86 |
| 21 Mar 12 | 5000186440 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,537.13 |
| 21 Mar 12 | 5000186441 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 671.41 |
| 21 Mar 12 | 5000186429 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 2,221.94 |
| 23 Mar 12 | 5000186851 | Payment To Private Contractors | C N Services | 780.00 |
| 23 Mar 12 | 5000186852 | Payment To Private Contractors | C N Services | 670.00 |
| 23 Mar 12 | 5000186946 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 968.76 |
| 26 Mar 12 | 5000187007 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,143.39 |
| 26 Mar 12 | 5000187008 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,937.32 |
| 26 Mar 12 | 5000187010 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 711.61 |
| 26 Mar 12 | 5000187013 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 5,046.32 |
| 27 Mar 12 | 5000187238 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 659.09 |
| 27 Mar 12 | 5000187216 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 528.66 |
| 27 Mar 12 | 5000187225 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,446.03 |
| 27 Mar 12 | 5000187229 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,962.81 |
| 27 Mar 12 | 5000187207 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 502.15 |
| 27 Mar 12 | 5000187208 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 968.97 |
| 27 Mar 12 | 5000187231 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 576.99 |
| 28 Mar 12 | 5000187702 | Highways Minor Works Contra... | J A Dempsey Civil Eng [Sb] ... | 542.46 |
| 28 Mar 12 | 5000187683 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 4,384.84 |
| 28 Mar 12 | 5000187495 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,427.04 |
| 28 Mar 12 | 5000187715 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,134.79 |
| 28 Mar 12 | 5000187717 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,706.70 |
| 28 Mar 12 | 5000187756 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,930.55 |
| 28 Mar 12 | 5000187594 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,409.87 |
| 28 Mar 12 | 5000187526 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 971.64 |
| 29 Mar 12 | 5000188037 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 511.05 |
| 29 Mar 12 | 5000188000 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 5,167.72 |
| 29 Mar 12 | 5000187844 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 669.87 |
| 29 Mar 12 | 5000187820 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 780.20 |
| 29 Mar 12 | 5000187815 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,101.11 |
| 29 Mar 12 | 5105624933 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,893.42 |
| 29 Mar 12 | 5000187817 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 564.44 |
| 30 Mar 12 | 5000188455 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 1,534.00 |
| 30 Mar 12 | 5000188447 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 969.91 |
| 30 Mar 12 | 5000188506 | Highways Minor Works Contra... | Aggregate Industries [Sb] ... | 1,281.72 |
| 30 Mar 12 | 5105625227 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,731.02 |
| 30 Mar 12 | 5000188425 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 737.48 |
| 30 Mar 12 | 5000188428 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,316.21 |
| 30 Mar 12 | 5000188422 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 982.30 |
| 30 Mar 12 | 5000188400 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 544.49 |
| 30 Mar 12 | 5000188361 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 613.40 |

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| 30 Mar 12 | 5000188405 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 957.32 |
| 30 Mar 12 | 5000188408 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 510.73 |
| 30 Mar 12 | 5000188337 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 557.37 |
| 30 Mar 12 | 5000188373 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 929.26 |
| 30 Mar 12 | 5000188376 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 526.03 |
| 30 Mar 12 | 5000188332 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 7,108.04 |
| 30 Mar 12 | 5000188335 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,263.08 |
| 30 Mar 12 | 5000188322 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 619.58 |
| 30 Mar 12 | 5000188323 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 511.98 |
| 30 Mar 12 | 5000188301 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 11,196.10 |
| 30 Mar 12 | 5000188255 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 6,502.56 |
| 30 Mar 12 | 5000188634 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,616.39 |
| 30 Mar 12 | 5000188636 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,680.13 |
| 30 Mar 12 | 5000188637 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,635.07 |
| 30 Mar 12 | 5000188639 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,595.86 |
| 30 Mar 12 | 5000188650 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,278.95 |
| 30 Mar 12 | 5000188653 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,360.80 |
| 30 Mar 12 | 5000188641 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 1,063.90 |
| 30 Mar 12 | 5000188642 | Highways Minor Works Contra... | Ja Dempsey Civil Eng Ltd [Sb] | 2,739.40 |
| 30 Mar 12 | 5000188527 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 1,752.82 |
| 30 Mar 12 | 5000188263 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 8,382.45 |
| 30 Mar 12 | 5000188264 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 597.68 |
| 30 Mar 12 | 5000188268 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 2,970.12 |
| 30 Mar 12 | 5000188281 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 951.62 |
| 30 Mar 12 | 5105625137 | Highways Minor Works Contra... | Williams Assoc [Sb] Cis | 2,254.75 |
| 30 Mar 12 | 5000188194 | Highways Minor Works Contra... | Williams Assoc [Sb] Non Cis | 6,095.00 |
| | | | Total | 433,653.26 |

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