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# Isle of Wight Armchair Auditor



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## Supplier: J A Dempsey Civil Eng Ltd [Sb]

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There were 759 payments over 5 quarters totalling £1,572,644

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	132	35,003.60	502.27	2,179.73	287,724.22
<a href="#">Q2 2010-11</a>	160	17,017.18	504.75	1,849.29	295,885.65
<a href="#">Q3 2010-11</a>	114	28,041.63	-575.10	1,942.83	221,482.68
<a href="#">Q4 2010-11</a>	226	24,383.79	-2,118.29	1,890.73	427,304.74
<a href="#">Q1 2011-12</a>	127	48,539.86	-3,917.70	2,679.10	340,246.26
Totals	759	48,539.86	-3,917.70	2,071.99	1,572,643.55

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	<a href="#">5000071235</a>	Highways Minor Works	Traffic Signals Mtce Othe...	520.00
20 Apr 10	<a href="#">5000073072</a>	Highways Minor Works	Environmental Maintenance O...	600.46
20 Apr 10	<a href="#">5000073076</a>	Highways Minor Works	Structural Maintenance Othe...	859.97
21 Apr 10	<a href="#">5105680046</a>	Order Settlement	Street Lighting Rc Wks	3,100.00
21 Apr 10	<a href="#">5000073514</a>	Highways Minor Works	Structural Maintenance Prin...	2,953.68
21 Apr 10	<a href="#">5000073500</a>	Highways Minor Works	Structural Maintenance Prin...	1,676.99
21 Apr 10	<a href="#">5000073519</a>	Highways Minor Works	Structural Maintenance Prin...	1,303.90
21 Apr 10	<a href="#">5000073498</a>	Highways Minor Works	Structural Maintenance Othe...	1,400.43
21 Apr 10	<a href="#">5000073499</a>	Highways Minor Works	Structural Maintenance Othe...	737.75
21 Apr 10	<a href="#">5000073511</a>	Highways Minor Works	Structural Maintenance Othe...	713.32
21 Apr 10	<a href="#">5000073517</a>	Highways Minor Works	Environmental Maintenance O...	656.24
22 Apr 10	<a href="#">5000073630</a>	Highways Minor Works	Structural Maintenance Prin...	1,041.40
22 Apr 10	<a href="#">5000073683</a>	Highways Minor Works	Structural Maintenance Prin...	566.40
22 Apr 10	<a href="#">5105680397</a>	Highways Minor Works	Structural Maintenance Othe...	972.95
28 Apr 10	<a href="#">5000075203</a>	Highways Minor Works	Structural Maintenance Othe...	621.28
28 Apr 10	<a href="#">5000075194</a>	Highways Minor Works	Structural Maintenance Prin...	578.90
28 Apr 10	<a href="#">5000075116</a>	Highways Minor Works	Structural Maintenance Prin...	587.18
28 Apr 10	<a href="#">5000075121</a>	Highways Minor Works	Structural Maintenance Prin...	1,482.80

28 Apr 10	<a href="#">5000075184</a>	Highways Minor Works	Structural Maintenance Prin...	1,665.20
28 Apr 10	<a href="#">5000075119</a>	Highways Minor Works	Structural Maintenance Prin...	4,223.47
4 May 10	<a href="#">5000075940</a>	Highways Minor Works	Structural Maintenance Othe...	524.27
4 May 10	<a href="#">5000075783</a>	Cap Contractor Pmts	Other Highways Maintenance	3,489.66
5 May 10	<a href="#">5000076138</a>	Highways Minor Works	Structural Maintenance Othe...	1,530.70
6 May 10	<a href="#">5000076507</a>	Pay To Pvte Contract	Car Park Fort St, Sandown	1,644.02
6 May 10	<a href="#">5000076529</a>	Highways Minor Works	Structural Maintenance Prin...	4,226.33
6 May 10	<a href="#">5000076497</a>	Highways Minor Works	Structural Maintenance Prin...	839.88
6 May 10	<a href="#">5000076536</a>	Highways Minor Works	Structural Maintenance Prin...	566.40
6 May 10	<a href="#">5000076504</a>	Highways Minor Works	Structural Maintenance Othe...	1,855.78
6 May 10	<a href="#">5000076557</a>	Highways Minor Works	Structural Maintenance Othe...	584.79
6 May 10	<a href="#">5000076539</a>	Highways Minor Works	Structural Maintenance Othe...	516.62
7 May 10	<a href="#">5000076714</a>	Pay To Pvte Contract	Car Park New St, Newport	817.08
10 May 10	<a href="#">5000077141</a>	Highways Minor Works	Structural Maintenance Prin...	4,209.03
10 May 10	<a href="#">5000076956</a>	Highways Minor Works	Structural Maintenance Prin...	695.56
10 May 10	<a href="#">5000077135</a>	Highways Minor Works	Structural Maintenance Prin...	553.90
10 May 10	<a href="#">5000077025</a>	Highways Minor Works	Structural Maintenance Othe...	639.27
10 May 10	<a href="#">5000077131</a>	Highways Minor Works	Dft Emergency Maintenance W...	745.89
10 May 10	<a href="#">5000077128</a>	Pay To Pvte Contract	Car Park Brannon Way, Woo...	3,130.62
11 May 10	<a href="#">5000077248</a>	Highways Minor Works	Structural Maintenance Othe...	4,811.46
11 May 10	<a href="#">5000077251</a>	Highways Minor Works	Structural Maintenance Othe...	1,382.10
11 May 10	<a href="#">5000077480</a>	Highways Minor Works	Structural Maintenance Othe...	922.75
14 May 10	<a href="#">5000078168</a>	Highways Minor Works	Dft Emergency Maintenance W...	502.27
14 May 10	<a href="#">5000078160</a>	Highways Minor Works	Structural Maintenance Prin...	694.86
14 May 10	<a href="#">5000078095</a>	Highways Minor Works	Structural Maintenance Prin...	1,177.51
17 May 10	<a href="#">5000078277</a>	Highways Minor Works	Structural Maintenance Prin...	1,042.12
17 May 10	<a href="#">5000078278</a>	Highways Minor Works	Structural Maintenance Prin...	833.75
17 May 10	<a href="#">5000078276</a>	Highways Minor Works	Structural Maintenance Othe...	612.86
18 May 10	<a href="#">5000078710</a>	Highways Minor Works	Structural Maintenance Othe...	3,345.02
18 May 10	<a href="#">5000078744</a>	Highways Minor Works	Structural Maintenance Prin...	1,189.83
18 May 10	<a href="#">5000078749</a>	Highways Minor Works	Structural Maintenance Prin...	1,440.95
18 May 10	<a href="#">5000078742</a>	Highways Minor Works	Structural Maintenance Prin...	2,764.00
18 May 10	<a href="#">5000078713</a>	Highways Minor Works	Structural Maintenance Prin...	3,627.93
19 May 10	<a href="#">5105686477</a>	Highways Minor Works	Structural Maintenance Othe...	1,795.00
19 May 10	<a href="#">5105686470</a>	Highways Minor Works	Structural Maintenance Othe...	1,718.00
19 May 10	<a href="#">5105686476</a>	Highways Minor Works	Structural Maintenance Othe...	1,651.00
19 May 10	<a href="#">5105686474</a>	Highways Minor Works	Structural Maintenance Othe...	1,573.00
19 May 10	<a href="#">5105686478</a>	Highways Minor Works	Structural Maintenance Othe...	1,455.00
24 May 10	<a href="#">5000079957</a>	Highways Minor Works	Structural Maintenance Prin...	3,442.47
24 May 10	<a href="#">5000079948</a>	Highways Minor Works	Structural Maintenance Prin...	2,306.25
24 May 10	<a href="#">5000079956</a>	Highways Minor Works	Structural Maintenance Prin...	1,715.60
24 May 10	<a href="#">5000079959</a>	Highways Minor Works	Structural Maintenance Prin...	1,653.90
24 May 10	<a href="#">5000079951</a>	Highways Minor Works	Structural Maintenance Prin...	1,648.76
24 May 10	<a href="#">5000079921</a>	Highways Minor Works	Structural Maintenance Prin...	1,278.90
24 May 10	<a href="#">5000079950</a>	Highways Minor Works	Structural Maintenance Othe...	1,168.80
24 May 10	<a href="#">5000079938</a>	Highways Minor Works	Structural Maintenance Othe...	585.44
24 May 10	<a href="#">5000079919</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,426.43
24 May 10	<a href="#">5000079933</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,056.93
24 May 10	<a href="#">5000079917</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,043.12
25 May 10	<a href="#">5000080066</a>	Cap Contractor Pmts	Safety Schemes	2,953.95
25 May 10	<a href="#">5000080167</a>	Highways Minor Works	Structural Maintenance Prin...	2,537.99
25 May 10	<a href="#">5000080169</a>	Highways Minor Works	Structural Maintenance Prin...	1,662.11
25 May 10	<a href="#">5000080163</a>	Highways Minor Works	Structural Maintenance Prin...	649.68
25 May 10	<a href="#">5000080177</a>	Highways Minor Works	Dft Emergency Maintenance W...	4,297.46
25 May 10	<a href="#">5000080165</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,027.96
27 May 10	<a href="#">5000080678</a>	Cap Contractor Pmts	Drainage Works	4,850.00
27 May 10	<a href="#">5000080685</a>	Highways Minor Works	Structural Maintenance Prin...	3,052.23

27 May 10	<a href="#">5000080689</a>	Highways Minor Works	Environmental Maintenance O...	980.52
28 May 10	<a href="#">5000080947</a>	Cap Contractor Pmts	Other Highways Maintenance	35,003.60
1 Jun 10	<a href="#">5000081128</a>	Highways Minor Works	Dft Emergency Maintenance W...	16,472.04
1 Jun 10	<a href="#">5000081125</a>	Highways Minor Works	Structural Maintenance Othe...	574.18
1 Jun 10	<a href="#">5000081410</a>	Highways Minor Works	Structural Maintenance Othe...	2,318.77
2 Jun 10	<a href="#">5105689784</a>	Highways Minor Works	Structural Maintenance Othe...	1,651.00
2 Jun 10	<a href="#">5000081440</a>	Highways Minor Works	Structural Maintenance Othe...	1,725.50
2 Jun 10	<a href="#">5000081582</a>	Highways Minor Works	Structural Maintenance Othe...	4,828.49
2 Jun 10	<a href="#">5000081430</a>	Highways Minor Works	Structural Maintenance Prin...	1,445.73
2 Jun 10	<a href="#">5000081438</a>	Highways Minor Works	Structural Maintenance Prin...	1,483.81
2 Jun 10	<a href="#">5000081431</a>	Cap Contractor Pmts	Other Highways Maintenance	3,700.92
2 Jun 10	<a href="#">5000081442</a>	Cap Contractor Pmts	Safety Schemes	5,464.93
2 Jun 10	<a href="#">5000081429</a>	Highways Minor Works	Structural Maintenance Othe...	1,162.84
2 Jun 10	<a href="#">5000081441</a>	Highways Minor Works	Structural Maintenance Othe...	1,099.91
2 Jun 10	<a href="#">5000081428</a>	Highways Minor Works	Structural Maintenance Othe...	523.51
2 Jun 10	<a href="#">5000081434</a>	Pay To Pvte Contract	Car Park Winchester Hse. ...	1,350.00
2 Jun 10	<a href="#">5000081427</a>	Highways Minor Works	Dft Emergency Maintenance W...	552.09
2 Jun 10	<a href="#">5000081432</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,494.64
2 Jun 10	<a href="#">5000081583</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,715.06
2 Jun 10	<a href="#">5000081439</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,833.50
2 Jun 10	<a href="#">5000081433</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,559.23
2 Jun 10	<a href="#">5000081589</a>	Highways Minor Works	Safety Maintenance Other Roads	1,835.69
7 Jun 10	<a href="#">5000082240</a>	Cap Contractor Pmts	Other Highways Maintenance	2,218.67
7 Jun 10	<a href="#">5000082207</a>	Highways Minor Works	Structural Maintenance Prin...	4,404.65
7 Jun 10	<a href="#">5000082294</a>	Highways Minor Works	Structural Maintenance Prin...	565.09
7 Jun 10	<a href="#">5000082246</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,773.38
7 Jun 10	<a href="#">5000082241</a>	Highways Minor Works	Dft Emergency Maintenance W...	965.44
8 Jun 10	<a href="#">5000082509</a>	Highways Minor Works	Structural Maintenance Prin...	821.97
8 Jun 10	<a href="#">5000082713</a>	Highways Minor Works	Structural Maintenance Othe...	804.56
8 Jun 10	<a href="#">5000082597</a>	Highways Minor Works	Structural Maintenance Othe...	577.53
8 Jun 10	<a href="#">5000082734</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,305.00
8 Jun 10	<a href="#">5000082497</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,954.08
8 Jun 10	<a href="#">5000082736</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,368.42
8 Jun 10	<a href="#">5000082740</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,086.60
9 Jun 10	<a href="#">5000083158</a>	Cap Contractor Pmts	Traffic Management	639.82
11 Jun 10	<a href="#">5000083758</a>	Highways Minor Works	Structural Maintenance Othe...	3,345.81
11 Jun 10	<a href="#">5000083732</a>	Cap Contractor Pmts	Parking Machines /System	8,399.45
12 Jun 10	<a href="#">5105692404</a>	Highways Minor Works	Structural Maintenance Othe...	1,371.00
12 Jun 10	<a href="#">5105692403</a>	Highways Minor Works	Structural Maintenance Othe...	1,890.00
14 Jun 10	<a href="#">5000084076</a>	Cap Contractor Pmts	Bus Infrastructure	7,381.08
14 Jun 10	<a href="#">5000084081</a>	Highways Minor Works	Structural Maintenance Prin...	3,639.59
14 Jun 10	<a href="#">5000084082</a>	Highways Minor Works	Structural Maintenance Prin...	928.55
15 Jun 10	<a href="#">5000084319</a>	Highways Minor Works	Structural Maintenance Prin...	642.62
16 Jun 10	<a href="#">5000084762</a>	Highways Minor Works	Structural Maintenance Othe...	794.95
21 Jun 10	<a href="#">5000085513</a>	Cap Contractor Pmts	Bus Infrastructure	631.85
21 Jun 10	<a href="#">5000085391</a>	Highways Minor Works	Structural Maintenance Prin...	1,809.30
21 Jun 10	<a href="#">5000085484</a>	Highways Minor Works	Structural Maintenance Prin...	1,090.46
21 Jun 10	<a href="#">5000085401</a>	Highways Minor Works	Structural Maintenance Othe...	747.22
21 Jun 10	<a href="#">5000085535</a>	Highways Minor Works	Structural Maintenance Othe...	677.95
21 Jun 10	<a href="#">5000085506</a>	Highways Minor Works	Safety Maintenance Other Roads	840.25
21 Jun 10	<a href="#">5000085515</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,332.96
22 Jun 10	<a href="#">5000085987</a>	Highways Minor Works	Structural Maintenance Prin...	5,411.80
22 Jun 10	<a href="#">5105694725</a>	Highways Minor Works	Structural Maintenance Othe...	1,776.00
23 Jun 10	<a href="#">5000086079</a>	Highways Minor Works	Structural Maintenance Othe...	673.25
23 Jun 10	<a href="#">5000086110</a>	Highways Minor Works	Structural Maintenance Othe...	1,578.58
24 Jun 10	<a href="#">5000086362</a>	Cap Contractor Pmts	Safety Schemes	3,876.79
30 Jun 10	<a href="#">5000087486</a>	Highways Minor Works	Structural Maintenance Othe...	896.08

Total 287,724.22

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	<a href="#">5000087686</a>	Highways Minor Works	Structural Maintenance Prin...	861.77
1 Jul 10	<a href="#">5000087688</a>	Highways Minor Works	Structural Maintenance Prin...	628.90
1 Jul 10	<a href="#">5000087590</a>	Highways Minor Works	Structural Maintenance Prin...	541.40
1 Jul 10	<a href="#">5000087646</a>	Highways Minor Works	Structural Maintenance Othe...	634.10
1 Jul 10	<a href="#">5000087713</a>	Highways Minor Works	Safety Maintenance Other Roads	1,369.43
1 Jul 10	<a href="#">5000087707</a>	Highways Minor Works	Dft Emergency Maintenance W...	608.81
1 Jul 10	<a href="#">5000087683</a>	Highways Minor Works	Structural Maintenance Prin...	977.09
6 Jul 10	<a href="#">5000088457</a>	Highways Minor Works	Structural Maintenance Prin...	768.15
7 Jul 10	<a href="#">5000088872</a>	Highways Minor Works	Structural Maintenance Othe...	624.60
7 Jul 10	<a href="#">5000088792</a>	Cap Contractor Pmts	Footway Improvements	3,362.45
7 Jul 10	<a href="#">5000088793</a>	Cap Contractor Pmts	Footway Improvements	6,280.50
8 Jul 10	<a href="#">5000089010</a>	Highways Minor Works	Structural Maintenance Prin...	747.74
12 Jul 10	<a href="#">5000089573</a>	Cap Contractor Pmts	Other Highways Maintenance	2,269.00
12 Jul 10	<a href="#">5000089483</a>	Cap Contractor Pmts	Footway Improvements	1,381.91
12 Jul 10	<a href="#">5000089578</a>	Highways Minor Works	Structural Maintenance Prin...	2,078.90
12 Jul 10	<a href="#">5000089579</a>	Highways Minor Works	Structural Maintenance Prin...	1,566.51
12 Jul 10	<a href="#">5000089550</a>	Highways Minor Works	Structural Maintenance Othe...	751.58
12 Jul 10	<a href="#">5000089551</a>	Highways Minor Works	Structural Maintenance Othe...	671.78
13 Jul 10	<a href="#">5000089869</a>	Cap Contractor Pmts	Parking Machines /System	3,444.25
13 Jul 10	<a href="#">5000089870</a>	Cap Contractor Pmts	Parking Machines /System	2,954.33
13 Jul 10	<a href="#">5000089792</a>	Highways Minor Works	Structural Maintenance Prin...	560.30
13 Jul 10	<a href="#">5000089852</a>	Highways Minor Works	Structural Maintenance Prin...	543.42
13 Jul 10	<a href="#">5000089803</a>	Highways Minor Works	Structural Maintenance Othe...	639.59
13 Jul 10	<a href="#">5000089855</a>	Highways Minor Works	Structural Maintenance Othe...	588.26
13 Jul 10	<a href="#">5000089785</a>	Highways Minor Works	Safety Maintenance Other Roads	565.63
14 Jul 10	<a href="#">5000090096</a>	Cap Contractor Pmts	Parking Machines /System	1,575.00
14 Jul 10	<a href="#">5000090031</a>	Cap Contractor Pmts	Bus Infrastructure	5,983.29
14 Jul 10	<a href="#">5000090031</a>	Cap Contractor Pmts	Bus Infrastructure	2,359.19
14 Jul 10	<a href="#">5000090072</a>	Highways Minor Works	Structural Maintenance Prin...	1,279.49
14 Jul 10	<a href="#">5000090081</a>	Highways Minor Works	Structural Maintenance Othe...	1,637.03
16 Jul 10	<a href="#">5000090603</a>	Highways Minor Works	Structural Maintenance Othe...	6,041.40
16 Jul 10	<a href="#">5000090605</a>	Highways Minor Works	Structural Maintenance Prin...	3,708.70
16 Jul 10	<a href="#">5000090602</a>	Cap Contractor Pmts	Safety Schemes	1,745.12
17 Jul 10	<a href="#">5105600155</a>	Highways Minor Works	Structural Maintenance Othe...	1,616.00
17 Jul 10	<a href="#">5105600153</a>	Highways Minor Works	Structural Maintenance Othe...	1,586.00
17 Jul 10	<a href="#">5105600154</a>	Highways Minor Works	Structural Maintenance Othe...	1,458.00
19 Jul 10	<a href="#">5000090994</a>	Highways Minor Works	Structural Maintenance Prin...	609.35
19 Jul 10	<a href="#">5000090959</a>	Highways Minor Works	Structural Maintenance Othe...	859.98
19 Jul 10	<a href="#">5000090960</a>	Highways Minor Works	Structural Maintenance Othe...	819.65
19 Jul 10	<a href="#">5000090952</a>	Highways Minor Works	Structural Maintenance Othe...	714.97
19 Jul 10	<a href="#">5000090962</a>	Highways Minor Works	Structural Maintenance Othe...	514.60
19 Jul 10	<a href="#">5000090961</a>	Highways Minor Works	Dft Emergency Maintenance W...	747.35
19 Jul 10	<a href="#">5000090942</a>	Highways Minor Works	Dft Emergency Maintenance W...	631.04
20 Jul 10	<a href="#">5000091101</a>	Highways Minor Works	Dft Emergency Maintenance W...	575.74
20 Jul 10	<a href="#">5000091097</a>	Highways Minor Works	Dft Emergency Maintenance W...	742.16
20 Jul 10	<a href="#">5000091102</a>	Highways Minor Works	Structural Maintenance Othe...	784.90
21 Jul 10	<a href="#">5000091590</a>	Cap Contractor Pmts	Bus Infrastructure	17,017.18
26 Jul 10	<a href="#">5000092372</a>	Pay To Pvte Contract	Car Park Somerton, Cowes	2,318.20
26 Jul 10	<a href="#">5000092364</a>	Highways Minor Works	Structural Maintenance Othe...	546.51
26 Jul 10	<a href="#">5000092251</a>	Highways Minor Works	Structural Maintenance Othe...	1,296.05
26 Jul 10	<a href="#">5000092363</a>	Highways Minor Works	Structural Maintenance Prin...	600.39
27 Jul 10	<a href="#">5000092537</a>	Highways Minor Works	Structural Maintenance Othe...	2,779.98
27 Jul 10	<a href="#">5000092884</a>	Highways Minor Works	Structural Maintenance Othe...	527.70



27 Jul 10	<a href="#">5000092542</a>	<a href="#">Highways Minor Works</a>	<a href="#">Dft Emergency Maintenance W...</a>	2,058.69
28 Jul 10	<a href="#">5000092937</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,392.95
30 Jul 10	<a href="#">5000093468</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	551.00
30 Jul 10	<a href="#">5000093467</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	699.54
30 Jul 10	<a href="#">5000093460</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,298.44
2 Aug 10	<a href="#">5000093743</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	539.94
3 Aug 10	<a href="#">5000094077</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	608.00
3 Aug 10	<a href="#">5000094084</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Footway Improvements</a>	2,641.16
3 Aug 10	<a href="#">5000094087</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,276.57
3 Aug 10	<a href="#">5000094088</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,201.75
3 Aug 10	<a href="#">5105603821</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,750.00
3 Aug 10	<a href="#">5105603824</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,736.00
3 Aug 10	<a href="#">5105603822</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,674.00
3 Aug 10	<a href="#">5105603823</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,616.00
3 Aug 10	<a href="#">5000094083</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,223.21
3 Aug 10	<a href="#">5000094090</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	925.65
3 Aug 10	<a href="#">5000094071</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	769.30
3 Aug 10	<a href="#">5000093926</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	768.35
4 Aug 10	<a href="#">5000094260</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Carriageway Works</a>	5,172.00
4 Aug 10	<a href="#">5000094252</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,808.63
4 Aug 10	<a href="#">5000094261</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	898.29
10 Aug 10	<a href="#">5000095263</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	516.59
10 Aug 10	<a href="#">5000095375</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	2,049.43
10 Aug 10	<a href="#">5000095221</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	605.99
10 Aug 10	<a href="#">5000095258</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	516.40
10 Aug 10	<a href="#">5000095218</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,602.20
10 Aug 10	<a href="#">5000095284</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,256.00
10 Aug 10	<a href="#">5000095270</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	986.40
10 Aug 10	<a href="#">5000095276</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	580.06
11 Aug 10	<a href="#">5000095544</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,421.90
11 Aug 10	<a href="#">5000095406</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,261.64
11 Aug 10	<a href="#">5000095412</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,133.93
11 Aug 10	<a href="#">5000095414</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,075.79
11 Aug 10	<a href="#">5000095418</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	6,434.29
16 Aug 10	<a href="#">5000096178</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,169.51
16 Aug 10	<a href="#">5000096044</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,507.10
16 Aug 10	<a href="#">5000096171</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,864.00
17 Aug 10	<a href="#">5105606660</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,847.00
17 Aug 10	<a href="#">5000096294</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	948.02
17 Aug 10	<a href="#">5000096289</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	940.40
17 Aug 10	<a href="#">5000096290</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	898.74
17 Aug 10	<a href="#">5000096291</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	863.57
17 Aug 10	<a href="#">5000096283</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	508.73
17 Aug 10	<a href="#">5000096292</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	1,201.82
18 Aug 10	<a href="#">5000096719</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,434.14
18 Aug 10	<a href="#">5000096624</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,097.39
18 Aug 10	<a href="#">5000096721</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	632.06
18 Aug 10	<a href="#">5000096689</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,890.50
18 Aug 10	<a href="#">5000096684</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	520.67
18 Aug 10	<a href="#">5000096691</a>	<a href="#">Highways Minor Works</a>	<a href="#">Dft Emergency Maintenance W...</a>	2,661.40
19 Aug 10	<a href="#">5105607432</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,813.00
20 Aug 10	<a href="#">5000096951</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	2,629.26
20 Aug 10	<a href="#">5000096975</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	878.70
20 Aug 10	<a href="#">5000097021</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	864.25
20 Aug 10	<a href="#">5000096945</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rights Of Way Operations</a>	681.78
21 Aug 10	<a href="#">5105607860</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,784.00
21 Aug 10	<a href="#">5105607861</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,801.00

21 Aug 10	<a href="#">5105607862</a>	Highways Minor Works	Structural Maintenance Othe...	1,939.00
24 Aug 10	<a href="#">5000097523</a>	Cap Contractor Pmts	Other Highways Maintenance	1,627.89
24 Aug 10	<a href="#">5000097522</a>	Cap Contractor Pmts	Other Highways Maintenance	1,248.67
24 Aug 10	<a href="#">5000097531</a>	Highways Minor Works	Structural Maintenance Prin...	3,539.52
24 Aug 10	<a href="#">5000097527</a>	Highways Minor Works	Structural Maintenance Prin...	741.40
25 Aug 10	<a href="#">5000097901</a>	Highways Minor Works	Structural Maintenance Othe...	694.33
27 Aug 10	<a href="#">5105609380</a>	Highways Minor Works	Structural Maintenance Othe...	544.89
1 Sep 10	<a href="#">5000098688</a>	Highways Minor Works	Traffic Management	585.18
1 Sep 10	<a href="#">5000098902</a>	Cap Contractor Pmts	Other Highways Maintenance	1,800.00
1 Sep 10	<a href="#">5000098897</a>	Cap Contractor Pmts	Other Highways Maintenance	3,694.88
2 Sep 10	<a href="#">5000098969</a>	Highways Minor Works	Structural Maintenance Othe...	969.29
7 Sep 10	<a href="#">5000099761</a>	Highways Minor Works	Structural Maintenance Othe...	894.50
8 Sep 10	<a href="#">5000100252</a>	Highways Minor Works	Structural Maintenance Prin...	3,766.64
8 Sep 10	<a href="#">5000100168</a>	Highways Minor Works	Structural Maintenance Prin...	1,165.15
8 Sep 10	<a href="#">5000100218</a>	Highways Minor Works	Structural Maintenance Othe...	3,288.67
8 Sep 10	<a href="#">5000100227</a>	Highways Minor Works	Structural Maintenance Othe...	1,503.49
8 Sep 10	<a href="#">5000100238</a>	Highways Minor Works	Structural Maintenance Othe...	1,349.35
8 Sep 10	<a href="#">5000100229</a>	Highways Minor Works	Structural Maintenance Othe...	1,192.59
8 Sep 10	<a href="#">5000100160</a>	Highways Minor Works	Structural Maintenance Othe...	1,188.17
8 Sep 10	<a href="#">5000100159</a>	Highways Minor Works	Structural Maintenance Othe...	1,075.87
8 Sep 10	<a href="#">5000100223</a>	Highways Minor Works	Dft Emergency Maintenance W...	4,813.78
14 Sep 10	<a href="#">5000101224</a>	Highways Minor Works	Structural Maintenance Prin...	667.77
14 Sep 10	<a href="#">5105613666</a>	Highways Minor Works	Structural Maintenance Othe...	1,776.00
14 Sep 10	<a href="#">5000101096</a>	Highways Minor Works	Structural Maintenance Othe...	929.11
14 Sep 10	<a href="#">5000101226</a>	Highways Minor Works	Structural Maintenance Othe...	864.52
14 Sep 10	<a href="#">5000101112</a>	Highways Minor Works	Structural Maintenance Othe...	730.93
14 Sep 10	<a href="#">5000101095</a>	Highways Minor Works	Structural Maintenance Othe...	666.46
14 Sep 10	<a href="#">5000101102</a>	Highways Minor Works	Structural Maintenance Othe...	641.17
14 Sep 10	<a href="#">5000101097</a>	Highways Minor Works	Structural Maintenance Othe...	541.99
16 Sep 10	<a href="#">5000101562</a>	Cap Contractor Pmts	Bus Infrastructure	9,628.52
16 Sep 10	<a href="#">5000101562</a>	Cap Contractor Pmts	Bus Infrastructure	3,980.25
16 Sep 10	<a href="#">5000101565</a>	Highways Minor Works	Structural Maintenance Prin...	638.72
16 Sep 10	<a href="#">5000101583</a>	Highways Minor Works	Structural Maintenance Othe...	1,120.31
16 Sep 10	<a href="#">5000101573</a>	Highways Minor Works	Structural Maintenance Othe...	832.23
16 Sep 10	<a href="#">5000101570</a>	Highways Minor Works	Structural Maintenance Othe...	555.55
20 Sep 10	<a href="#">5000102237</a>	Cap Contractor Pmts	Other Highways Maintenance	7,624.85
20 Sep 10	<a href="#">5000102236</a>	Cap Contractor Pmts	Other Highways Maintenance	10,911.09
22 Sep 10	<a href="#">5000102846</a>	Highways Minor Works	Structural Maintenance Othe...	555.57
22 Sep 10	<a href="#">5000102792</a>	Pay To Pvte Contract	Cowes Week Highways Expendi...	6,700.53
23 Sep 10	<a href="#">5000103050</a>	Highways Minor Works	Structural Maintenance Othe...	504.75
23 Sep 10	<a href="#">5000102986</a>	Cap Contractor Pmts	Bus Infrastructure	2,203.91
23 Sep 10	<a href="#">5000102985</a>	Cap Contractor Pmts	Bus Infrastructure	8,902.91
23 Sep 10	<a href="#">5000103019</a>	Cap Contractor Pmts	Other Highways Maintenance	4,945.01
28 Sep 10	<a href="#">5000103698</a>	Highways Minor Works	Structural Maintenance Prin...	2,174.59
28 Sep 10	<a href="#">5000103690</a>	Highways Minor Works	Structural Maintenance Prin...	1,235.10
28 Sep 10	<a href="#">5000103703</a>	Highways Minor Works	Structural Maintenance Prin...	1,024.26
28 Sep 10	<a href="#">5000103587</a>	Highways Minor Works	Structural Maintenance Othe...	1,292.84
28 Sep 10	<a href="#">5000103608</a>	Highways Minor Works	Structural Maintenance Othe...	557.95
29 Sep 10	<a href="#">5105616842</a>	Highways Minor Works	Structural Maintenance Othe...	1,909.00
29 Sep 10	<a href="#">5105616841</a>	Highways Minor Works	Structural Maintenance Othe...	2,184.00
			Total	295,885.65

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">5105617486</a>	Highways Minor Works	Structural Maintenance Othe...	1,430.00
1 Oct 10	<a href="#">5105617485</a>	Highways Minor Works	Structural Maintenance Othe...	1,770.00
1 Oct 10	<a href="#">5105617484</a>	Highways Minor Works	Structural Maintenance Othe...	1,890.00
6 Oct 10	<a href="#">5000105053</a>	Cap Contractor Pmts	Other Highways Maintenance	8,086.50

5 Oct 10	<a href="#">5000105053</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	5,700.00
6 Oct 10	<a href="#">5000105054</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	506.72
7 Oct 10	<a href="#">5000105390</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	591.40
7 Oct 10	<a href="#">5000105392</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	681.78
7 Oct 10	<a href="#">5000105398</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	769.68
8 Oct 10	<a href="#">5000105572</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	1,822.72
11 Oct 10	<a href="#">5000105758</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	3,182.89
12 Oct 10	<a href="#">5000106091</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,323.75
12 Oct 10	<a href="#">5000106089</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,966.98
12 Oct 10	<a href="#">5000106072</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	677.19
12 Oct 10	<a href="#">5000106083</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,475.90
12 Oct 10	<a href="#">5000106086</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,633.15
13 Oct 10	<a href="#">5105620056</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,990.00
20 Oct 10	<a href="#">5000107932</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	619.29
20 Oct 10	<a href="#">5000108016</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	592.90
20 Oct 10	<a href="#">5000107931</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	744.58
20 Oct 10	<a href="#">5000108009</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	912.54
20 Oct 10	<a href="#">5000107937</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	2,021.95
22 Oct 10	<a href="#">5000108430</a>	<a href="#">Highways Minor Works</a>	<a href="#">Highway Maintenance Inspection</a>	683.17
25 Oct 10	<a href="#">5000108558</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,141.30
25 Oct 10	<a href="#">5000108678</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	641.03
25 Oct 10	<a href="#">5000108684</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	985.51
25 Oct 10	<a href="#">5000108552</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,486.41
25 Oct 10	<a href="#">5000108550</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,559.07
26 Oct 10	<a href="#">5000109028</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,138.00
26 Oct 10	<a href="#">5000109025</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,340.07
26 Oct 10	<a href="#">5000109027</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,344.07
26 Oct 10	<a href="#">5000108802</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Footway Improvements</a>	654.89
26 Oct 10	<a href="#">5000109041</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	5,624.38
27 Oct 10	<a href="#">5000109315</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,467.11
27 Oct 10	<a href="#">5000109316</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,071.71
27 Oct 10	<a href="#">5000109309</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	547.12
28 Oct 10	<a href="#">5000109567</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	945.00
28 Oct 10	<a href="#">5000109676</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rights Of Way Operations</a>	3,042.56
28 Oct 10	<a href="#">5000109679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rights Of Way Operations</a>	4,358.02
28 Oct 10	<a href="#">5000109681</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rights Of Way Operations</a>	5,030.80
29 Oct 10	<a href="#">5000109763</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	665.26
29 Oct 10	<a href="#">5000109827</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	570.68
29 Oct 10	<a href="#">5000109758</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	695.65
3 Nov 10	<a href="#">5000110592</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,984.24
3 Nov 10	<a href="#">5000110591</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	6,360.69
4 Nov 10	<a href="#">5000110666</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,095.22
4 Nov 10	<a href="#">5000110665</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,253.90
4 Nov 10	<a href="#">5000110861</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	735.75
5 Nov 10	<a href="#">5000111088</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	520.67
5 Nov 10	<a href="#">5000110960</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	637.65
5 Nov 10	<a href="#">5000111084</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	665.85
5 Nov 10	<a href="#">5000110963</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	723.15
5 Nov 10	<a href="#">5000110956</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,034.57
5 Nov 10	<a href="#">5000110959</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,500.66
5 Nov 10	<a href="#">5000111087</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,367.13
6 Nov 10	<a href="#">5105625301</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,108.78
10 Nov 10	<a href="#">5000111660</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	799.71
10 Nov 10	<a href="#">5000111659</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	539.10
10 Nov 10	<a href="#">5000111765</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	916.40
10 Nov 10	<a href="#">5000111755</a>	<a href="#">Highways Minor Works</a>	<a href="#">Winter Maintenance</a>	10,280.60
11 Nov 10	<a href="#">5000111975</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	517.70

15 Nov 10	<a href="#">5000112429</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,856.62
16 Nov 10	<a href="#">5000112742</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	4,318.11
16 Nov 10	<a href="#">5000112813</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,801.04
17 Nov 10	<a href="#">5000112858</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	763.29
17 Nov 10	<a href="#">5000112978</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,258.79
17 Nov 10	<a href="#">5000112981</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	644.57
17 Nov 10	<a href="#">5000112911</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	737.36
18 Nov 10	<a href="#">5000113144</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	1,040.78
18 Nov 10	<a href="#">5105627885</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	921.91
18 Nov 10	<a href="#">5105627885</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,854.93
18 Nov 10	<a href="#">5105627891</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	753.29
19 Nov 10	<a href="#">5105628186</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	544.51
19 Nov 10	<a href="#">5105628187</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,702.00
19 Nov 10	<a href="#">5105628188</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,976.00
19 Nov 10	<a href="#">5105628186</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	4,897.00
24 Nov 10	<a href="#">5000114113</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	3,379.56
24 Nov 10	<a href="#">5000114242</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	28,041.63
26 Nov 10	<a href="#">5105629592</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,649.00
26 Nov 10	<a href="#">5105629593</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,715.00
26 Nov 10	<a href="#">5105629591</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,854.00
29 Nov 10	<a href="#">5000114720</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,583.64
29 Nov 10	<a href="#">5000114700</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,251.04
29 Nov 10	<a href="#">5000114717</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,436.47
29 Nov 10	<a href="#">5000114705</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,002.37
30 Nov 10	<a href="#">5000114896</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	1,353.60
30 Nov 10	<a href="#">5000115143</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	713.68
30 Nov 10	<a href="#">5105630017</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,730.29
1 Dec 10	<a href="#">5000115198</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	697.15
1 Dec 10	<a href="#">5000115208</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,738.36
1 Dec 10	<a href="#">5000115188</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	742.42
1 Dec 10	<a href="#">5000115224</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	957.83
6 Dec 10	<a href="#">5000115688</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Row Capital Programme</a>	1,824.52
6 Dec 10	<a href="#">5000115684</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	821.12
6 Dec 10	<a href="#">5000115690</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,209.09
8 Dec 10	<a href="#">5000116149</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	639.72
8 Dec 10	<a href="#">5000116168</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	859.17
8 Dec 10	<a href="#">5000116174</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	517.03
9 Dec 10	<a href="#">5000116409</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,785.89
9 Dec 10	<a href="#">5000116403</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,091.40
9 Dec 10	<a href="#">5000116404</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	659.82
13 Dec 10	<a href="#">5000116750</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	1,003.64
13 Dec 10	<a href="#">5000116825</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	2,829.82
13 Dec 10	<a href="#">5000116909</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	6,948.19
13 Dec 10	<a href="#">5000116731</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	4,850.00
16 Dec 10	<a href="#">5000117712</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	-575.10
16 Dec 10	<a href="#">5000117713</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	575.10
16 Dec 10	<a href="#">5000117701</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	575.10
16 Dec 10	<a href="#">5000117715</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	588.19
16 Dec 10	<a href="#">5000117632</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	611.26
16 Dec 10	<a href="#">5000117794</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	5,025.00
21 Dec 10	<a href="#">5000118498</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	3,489.03
21 Dec 10	<a href="#">5000118604</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	951.66
23 Dec 10	<a href="#">5000119042</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	628.45
23 Dec 10	<a href="#">5000119129</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,034.84

Total 221,482.68

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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4 Jan 11	<a href="#">5000119277</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	6,166.30
5 Jan 11	<a href="#">5000119808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	6,416.56
5 Jan 11	<a href="#">5000119763</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,440.08
5 Jan 11	<a href="#">5000119561</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,049.63
5 Jan 11	<a href="#">5000119760</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	841.68
5 Jan 11	<a href="#">5000119579</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	653.54
5 Jan 11	<a href="#">5000119791</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	566.95
6 Jan 11	<a href="#">5000120127</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,593.98
6 Jan 11	<a href="#">5000119923</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,339.90
6 Jan 11	<a href="#">5000119921</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,112.14
6 Jan 11	<a href="#">5000119892</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,073.96
6 Jan 11	<a href="#">5000120115</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,007.38
11 Jan 11	<a href="#">5000120581</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	7,068.45
12 Jan 11	<a href="#">5105638040</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,868.03
12 Jan 11	<a href="#">5105638037</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,783.77
12 Jan 11	<a href="#">5105638039</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,689.95
12 Jan 11	<a href="#">5000120904</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	1,429.33
12 Jan 11	<a href="#">5105638038</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,233.69
12 Jan 11	<a href="#">5000120908</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	891.94
12 Jan 11	<a href="#">5000120911</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	695.76
13 Jan 11	<a href="#">5000121367</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,579.87
13 Jan 11	<a href="#">5000121357</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	815.51
13 Jan 11	<a href="#">5000121446</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	556.21
18 Jan 11	<a href="#">5000121935</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	2,675.09
18 Jan 11	<a href="#">5000122221</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,375.81
18 Jan 11	<a href="#">5000122146</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	902.88
18 Jan 11	<a href="#">5000121943</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	902.88
18 Jan 11	<a href="#">5000121959</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	645.49
18 Jan 11	<a href="#">5000122141</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	579.96
18 Jan 11	<a href="#">5000121947</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	579.96
18 Jan 11	<a href="#">5000122139</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	-579.96
18 Jan 11	<a href="#">5000122143</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	-902.88
20 Jan 11	<a href="#">5000122446</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,961.11
20 Jan 11	<a href="#">5000122471</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	3,747.94
20 Jan 11	<a href="#">5000122462</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	2,238.97
20 Jan 11	<a href="#">5000122462</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	2,068.78
20 Jan 11	<a href="#">5000122447</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,908.83
20 Jan 11	<a href="#">5000122528</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	1,731.63
20 Jan 11	<a href="#">5000122518</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,522.52
20 Jan 11	<a href="#">5000122523</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	702.90
21 Jan 11	<a href="#">5105640026</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,770.00
24 Jan 11	<a href="#">5000122944</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	24,383.79
24 Jan 11	<a href="#">5000122945</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	7,069.84
24 Jan 11	<a href="#">5000122962</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	4,146.65
24 Jan 11	<a href="#">5000122947</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	3,730.21
24 Jan 11	<a href="#">5000122948</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	3,678.23
24 Jan 11	<a href="#">5000122951</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	918.21
24 Jan 11	<a href="#">5000122961</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	693.84
24 Jan 11	<a href="#">5000122954</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	658.58
26 Jan 11	<a href="#">5000123313</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	878.00
27 Jan 11	<a href="#">5000123617</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	940.64
27 Jan 11	<a href="#">5000123606</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,530.76
27 Jan 11	<a href="#">5000123604</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,815.21
27 Jan 11	<a href="#">5000123614</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,621.72
27 Jan 11	<a href="#">5000123728</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	923.21
27 Jan 11	<a href="#">5000123705</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	917.64
27 Jan 11	<a href="#">5000123637</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	766.35

27 Jan 11	<a href="#">5000123617</a>	Highways Minor Works	Structural Maintenance Othe...	700.55
27 Jan 11	<a href="#">5000123619</a>	Highways Minor Works	Structural Maintenance Othe...	665.63
27 Jan 11	<a href="#">5000123639</a>	Highways Minor Works	Structural Maintenance Othe...	662.68
27 Jan 11	<a href="#">5000123626</a>	Highways Minor Works	Structural Maintenance Othe...	590.90
27 Jan 11	<a href="#">5000123623</a>	Highways Minor Works	Structural Maintenance Othe...	545.84
2 Feb 11	<a href="#">5000124748</a>	Highways Minor Works	Structural Maintenance Othe...	1,726.44
2 Feb 11	<a href="#">5000124768</a>	Highways Minor Works	Structural Maintenance Othe...	1,446.89
2 Feb 11	<a href="#">5000124751</a>	Highways Minor Works	Structural Maintenance Othe...	783.96
2 Feb 11	<a href="#">5000124745</a>	Highways Minor Works	Retaining Walls & Other Ear...	692.43
2 Feb 11	<a href="#">5000124769</a>	Highways Minor Works	Structural Maintenance Othe...	623.84
2 Feb 11	<a href="#">5000124771</a>	Highways Minor Works	Structural Maintenance Othe...	623.49
3 Feb 11	<a href="#">5000124973</a>	Cap Contractor Pmts	Parking Machines /System	2,437.73
3 Feb 11	<a href="#">5000124840</a>	Highways Minor Works	Structural Maintenance Othe...	936.86
3 Feb 11	<a href="#">5000124917</a>	Highways Minor Works	Structural Maintenance Othe...	502.77
4 Feb 11	<a href="#">5105643242</a>	Highways Minor Works	Structural Maintenance Othe...	1,547.00
4 Feb 11	<a href="#">5105643243</a>	Highways Minor Works	Structural Maintenance Othe...	1,717.00
4 Feb 11	<a href="#">5105643241</a>	Highways Minor Works	Structural Maintenance Othe...	1,964.00
8 Feb 11	<a href="#">5000125729</a>	Cap Contractor Pmts	Other Highways Maintenance	9,094.85
8 Feb 11	<a href="#">5000125692</a>	Cap Contractor Pmts	Parking Machines /System	2,938.71
8 Feb 11	<a href="#">5000125856</a>	Cap Contractor Pmts	Other Highways Maintenance	1,721.58
8 Feb 11	<a href="#">5000125708</a>	Highways Minor Works	Structural Maintenance Othe...	899.73
8 Feb 11	<a href="#">5000125867</a>	Highways Minor Works	Structural Maintenance Othe...	697.84
8 Feb 11	<a href="#">5000125690</a>	Highways Minor Works	Structural Maintenance Othe...	680.72
8 Feb 11	<a href="#">5000125700</a>	Highways Minor Works	Structural Maintenance Othe...	528.53
8 Feb 11	<a href="#">5000125713</a>	Highways Minor Works	Structural Maintenance Othe...	505.45
9 Feb 11	<a href="#">5000126006</a>	Highways Minor Works	Structural Maintenance Othe...	975.90
14 Feb 11	<a href="#">5000126791</a>	Highways Minor Works	Structural Maintenance Othe...	2,412.64
14 Feb 11	<a href="#">5000126800</a>	Highways Minor Works	Structural Maintenance Othe...	1,882.87
14 Feb 11	<a href="#">5000126787</a>	Highways Minor Works	Structural Maintenance Othe...	1,343.92
14 Feb 11	<a href="#">5000126794</a>	Highways Minor Works	Structural Maintenance Othe...	693.14
14 Feb 11	<a href="#">5000126795</a>	Highways Minor Works	Structural Maintenance Othe...	540.77
15 Feb 11	<a href="#">5000127151</a>	Highways Minor Works	Structural Maintenance Othe...	2,003.48
15 Feb 11	<a href="#">5000127149</a>	Highways Minor Works	Structural Maintenance Othe...	1,326.15
15 Feb 11	<a href="#">5000126981</a>	Highways Minor Works	Structural Maintenance Othe...	1,311.61
15 Feb 11	<a href="#">5105645118</a>	Highways Minor Works	Safety Maintenance Other Roads	729.83
15 Feb 11	<a href="#">5105645118</a>	Highways Minor Works	Routine Repairs Other Roads	729.83
15 Feb 11	<a href="#">5105645118</a>	Highways Minor Works	Environmental Maintenance O...	729.83
15 Feb 11	<a href="#">5105645118</a>	Highways Minor Works	Structural Maintenance Othe...	729.83
16 Feb 11	<a href="#">5000127247</a>	Highways Minor Works	Structural Maintenance Othe...	2,779.16
16 Feb 11	<a href="#">5000127249</a>	Highways Minor Works	Structural Maintenance Othe...	2,066.32
16 Feb 11	<a href="#">5000127246</a>	Prop Svs Planned Mtc	Structural Maintenance Othe...	1,977.71
16 Feb 11	<a href="#">5000127517</a>	Highways Minor Works	Structural Maintenance Othe...	1,453.20
16 Feb 11	<a href="#">5000127522</a>	Highways Minor Works	Structural Maintenance Othe...	1,365.33
16 Feb 11	<a href="#">5000127250</a>	Highways Minor Works	Structural Maintenance Othe...	1,033.80
16 Feb 11	<a href="#">5000127248</a>	Highways Minor Works	Structural Maintenance Othe...	737.12
16 Feb 11	<a href="#">5000127454</a>	Highways Minor Works	Structural Maintenance Othe...	547.36
21 Feb 11	<a href="#">5000128187</a>	Highways Minor Works	Structural Maintenance Othe...	1,085.05
21 Feb 11	<a href="#">5000128225</a>	Highways Minor Works	Structural Maintenance Prin...	975.42
21 Feb 11	<a href="#">5000128189</a>	Highways Minor Works	Structural Maintenance Othe...	932.66
21 Feb 11	<a href="#">5000128228</a>	Highways Minor Works	Structural Maintenance Othe...	558.66
21 Feb 11	<a href="#">5000128220</a>	Highways Minor Works	Structural Maintenance Othe...	509.46
22 Feb 11	<a href="#">5000128435</a>	Cap Contractor Pmts	Other Highways Maintenance	6,049.46
22 Feb 11	<a href="#">5000128380</a>	Highways Minor Works	Structural Maintenance Othe...	3,514.24
22 Feb 11	<a href="#">5000128364</a>	Cap Contractor Pmts	Row Capital Programme	2,218.29
22 Feb 11	<a href="#">5000128416</a>	Highways Minor Works	Structural Maintenance Othe...	1,313.08
22 Feb 11	<a href="#">5000128396</a>	Highways Minor Works	Structural Maintenance Othe...	1,276.70
22 Feb 11	<a href="#">5000128394</a>	Highways Minor Works	Structural Maintenance Othe...	1,221.45

22 Feb 11	<a href="#">5000128399</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,012.01
22 Feb 11	<a href="#">5000128417</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	903.95
22 Feb 11	<a href="#">5000128389</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	708.32
22 Feb 11	<a href="#">5000128404</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	680.59
22 Feb 11	<a href="#">5000128410</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	548.90
23 Feb 11	<a href="#">5000128707</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	5,565.22
23 Feb 11	<a href="#">5000128698</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,679.13
23 Feb 11	<a href="#">5105647146</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,366.00
23 Feb 11	<a href="#">5105647145</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,517.00
23 Feb 11	<a href="#">5000128552</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,265.45
23 Feb 11	<a href="#">5000128617</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	813.00
2 Mar 11	<a href="#">5105649986</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,418.00
2 Mar 11	<a href="#">5105649985</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,095.00
2 Mar 11	<a href="#">5000129701</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,970.50
2 Mar 11	<a href="#">5000129700</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	684.76
2 Mar 11	<a href="#">5000129697</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	648.72
3 Mar 11	<a href="#">5000130022</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	8,916.21
3 Mar 11	<a href="#">5000130004</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	8,342.33
3 Mar 11	<a href="#">5000130001</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	5,562.49
3 Mar 11	<a href="#">5000130005</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	2,478.89
3 Mar 11	<a href="#">5000130035</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,135.84
3 Mar 11	<a href="#">5000130003</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	824.15
3 Mar 11	<a href="#">5000130233</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	750.21
3 Mar 11	<a href="#">5000130230</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	501.50
8 Mar 11	<a href="#">5000130801</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	7,748.02
8 Mar 11	<a href="#">5000130782</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,129.50
8 Mar 11	<a href="#">5000130820</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,885.56
8 Mar 11	<a href="#">5000130863</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,342.47
8 Mar 11	<a href="#">5000130998</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	927.42
8 Mar 11	<a href="#">5000130871</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	865.54
8 Mar 11	<a href="#">5000130866</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	751.29
8 Mar 11	<a href="#">5000130996</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	569.33
9 Mar 11	<a href="#">5000131310</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,543.68
9 Mar 11	<a href="#">5000131308</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	751.84
9 Mar 11	<a href="#">5000131074</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	671.67
9 Mar 11	<a href="#">5000131078</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	523.72
9 Mar 11	<a href="#">5000131302</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	514.59
9 Mar 11	<a href="#">5000131072</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Prin...</a>	501.50
10 Mar 11	<a href="#">5000131461</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,900.53
10 Mar 11	<a href="#">5105651655</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,374.00
10 Mar 11	<a href="#">5000131498</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,123.16
10 Mar 11	<a href="#">5000131495</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,020.43
10 Mar 11	<a href="#">5000131500</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	798.16
10 Mar 11	<a href="#">5000131445</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	567.69
10 Mar 11	<a href="#">5000131423</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	524.48
15 Mar 11	<a href="#">5000131798</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	603.26
15 Mar 11	<a href="#">5000131869</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	697.85
15 Mar 11	<a href="#">5000131964</a>	<a href="#">Highways Minor Works</a>	<a href="#">Bridges Etc General</a>	979.93
15 Mar 11	<a href="#">5000131742</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,069.74
15 Mar 11	<a href="#">5000131741</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	2,031.11
16 Mar 11	<a href="#">5000132045</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	776.45
16 Mar 11	<a href="#">5000132163</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	739.61
16 Mar 11	<a href="#">5000132224</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	669.70
17 Mar 11	<a href="#">5000132337</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	671.21
17 Mar 11	<a href="#">5000132564</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	787.96
17 Mar 11	<a href="#">5000132560</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,057.33
17 Mar 11	<a href="#">5000132338</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,252.24

21 Mar 11	<a href="#">5000132943</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	1,277.04
21 Mar 11	<a href="#">5000132947</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	589.99
21 Mar 11	<a href="#">5000132944</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	543.58
22 Mar 11	<a href="#">5000133167</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Row Capital Programme</a>	2,372.36
22 Mar 11	<a href="#">5000133169</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Row Capital Programme</a>	1,874.40
22 Mar 11	<a href="#">5000133237</a>	<a href="#">Highways Minor Works</a>	<a href="#">Safety Maintenance Other Roads</a>	1,059.06
22 Mar 11	<a href="#">5000133027</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	815.66
22 Mar 11	<a href="#">5000133028</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	787.59
22 Mar 11	<a href="#">5000133025</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	786.93
22 Mar 11	<a href="#">5000133230</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	737.10
23 Mar 11	<a href="#">5000133447</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	4,806.32
23 Mar 11	<a href="#">5000133389</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	4,395.26
23 Mar 11	<a href="#">5105653460</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,558.00
23 Mar 11	<a href="#">5105653461</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,337.00
23 Mar 11	<a href="#">5105653459</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,158.00
23 Mar 11	<a href="#">5000133352</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Row Capital Programme</a>	2,118.29
23 Mar 11	<a href="#">5000133392</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,891.05
23 Mar 11	<a href="#">5000133450</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,683.42
23 Mar 11	<a href="#">5000133402</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	988.28
23 Mar 11	<a href="#">5000133420</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	983.20
23 Mar 11	<a href="#">5000133412</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Row Capital Programme</a>	-2,118.29
24 Mar 11	<a href="#">5000133523</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	5,411.01
24 Mar 11	<a href="#">5000133525</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	4,208.58
24 Mar 11	<a href="#">5000133615</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,383.37
24 Mar 11	<a href="#">5000133695</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,655.95
24 Mar 11	<a href="#">5000133690</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,147.01
24 Mar 11	<a href="#">5000133680</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	679.48
24 Mar 11	<a href="#">5000133686</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	606.22
25 Mar 11	<a href="#">5105654110</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,434.00
30 Mar 11	<a href="#">5000134546</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	4,828.18
30 Mar 11	<a href="#">5000134545</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	4,448.90
30 Mar 11	<a href="#">5000134539</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	4,334.57
30 Mar 11	<a href="#">5000134541</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Row Capital Programme</a>	3,989.56
30 Mar 11	<a href="#">5000134550</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,323.40
30 Mar 11	<a href="#">5000134540</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,145.38
30 Mar 11	<a href="#">5000134559</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	897.43
30 Mar 11	<a href="#">5000134609</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	730.08
30 Mar 11	<a href="#">5000134719</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	616.87
30 Mar 11	<a href="#">5000134556</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	510.80
31 Mar 11	<a href="#">5000135300</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,143.65
31 Mar 11	<a href="#">5000135236</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	2,279.59
31 Mar 11	<a href="#">5000135313</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	3,275.07
31 Mar 11	<a href="#">5000135116</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	3,538.03
31 Mar 11	<a href="#">5000135293</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	3,876.74
31 Mar 11	<a href="#">5000135107</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	5,337.94
31 Mar 11	<a href="#">5000135122</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	7,977.74
31 Mar 11	<a href="#">5000135123</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,522.00
31 Mar 11	<a href="#">5000135327</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,445.47
31 Mar 11	<a href="#">5000135115</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	1,236.50
31 Mar 11	<a href="#">5000135232</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	671.74
31 Mar 11	<a href="#">5000135251</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	672.77
31 Mar 11	<a href="#">5000135333</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	686.89
31 Mar 11	<a href="#">5000134892</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	741.77
31 Mar 11	<a href="#">5000135235</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	962.88
31 Mar 11	<a href="#">5000135296</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,083.52
31 Mar 11	<a href="#">5000135135</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,159.73

Total

477 304 74



## Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	<a href="#">5000135760</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,036.44
7 Apr 11	<a href="#">5105656914</a>	Highways Minor Works	Structural Maintenance Othe...	2,525.51
7 Apr 11	<a href="#">5000136092</a>	Highways Minor Works	Dft Emergency Maintenance W...	731.00
12 Apr 11	<a href="#">5000136770</a>	Highways Minor Works	Dft Emergency Maintenance W...	503.98
13 Apr 11	<a href="#">5000136857</a>	Cap Contractor Pmts	Other Highways Maintenance	1,353.47
13 Apr 11	<a href="#">5000136856</a>	Cap Contractor Pmts	Other Highways Maintenance	8,659.13
13 Apr 11	<a href="#">5000136855</a>	Highways Minor Works	Dft Emergency Maintenance W...	-3,917.70
13 Apr 11	<a href="#">5000136852</a>	Highways Minor Works	Dft Emergency Maintenance W...	578.45
13 Apr 11	<a href="#">5000136851</a>	Highways Minor Works	Dft Emergency Maintenance W...	594.80
13 Apr 11	<a href="#">5000136859</a>	Highways Minor Works	Dft Emergency Maintenance W...	897.45
13 Apr 11	<a href="#">5000136853</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,917.70
14 Apr 11	<a href="#">5000137256</a>	Highways Minor Works	Structural Maintenance Othe...	583.24
14 Apr 11	<a href="#">5000137259</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,729.69
19 Apr 11	<a href="#">5000137921</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,360.27
19 Apr 11	<a href="#">5000137748</a>	Cap Contractor Pmts	Other Highways Maintenance	7,450.68
19 Apr 11	<a href="#">5000137750</a>	Cap Contractor Pmts	Other Highways Maintenance	3,451.65
19 Apr 11	<a href="#">5000137946</a>	Cap Contractor Pmts	Other Highways Maintenance	2,698.38
19 Apr 11	<a href="#">5000137966</a>	Cap Contractor Pmts	Other Highways Maintenance	1,759.34
19 Apr 11	<a href="#">5000137751</a>	Highways Minor Works	Structural Maintenance Othe...	545.80
20 Apr 11	<a href="#">5000138042</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,220.83
20 Apr 11	<a href="#">5000138041</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,897.32
20 Apr 11	<a href="#">5000138043</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,925.98
26 Apr 11	<a href="#">5000138592</a>	Highways Minor Works	Structural Maintenance Othe...	542.61
26 Apr 11	<a href="#">5000138552</a>	Cap Contractor Pmts	Other Highways Maintenance	839.50
26 Apr 11	<a href="#">5000138540</a>	Cap Contractor Pmts	Other Highways Maintenance	3,382.68
26 Apr 11	<a href="#">5000138596</a>	Highways Minor Works	Dft Emergency Maintenance W...	604.76
26 Apr 11	<a href="#">5000138583</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,095.75
26 Apr 11	<a href="#">5000138598</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,217.14
26 Apr 11	<a href="#">5000138613</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,365.95
26 Apr 11	<a href="#">5000138619</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,397.71
26 Apr 11	<a href="#">5000138611</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,337.12
26 Apr 11	<a href="#">5000138549</a>	Highways Minor Works	Dft Emergency Maintenance W...	4,214.52
3 May 11	<a href="#">5000139364</a>	Cap Contractor Pmts	Other Highways Maintenance	4,031.68
3 May 11	<a href="#">5000139425</a>	Highways Minor Works	Dft Emergency Maintenance W...	500.52
3 May 11	<a href="#">5000139427</a>	Highways Minor Works	Car Park Winchester Hse. ...	720.26
4 May 11	<a href="#">5000139555</a>	Highways Minor Works	Structural Maintenance Othe...	710.45
4 May 11	<a href="#">5000139550</a>	Highways Minor Works	Structural Maintenance Othe...	965.45
4 May 11	<a href="#">5000139526</a>	Highways Minor Works	Structural Maintenance Othe...	3,009.31
4 May 11	<a href="#">5000139568</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,593.38
4 May 11	<a href="#">5000139538</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,187.62
4 May 11	<a href="#">5000139521</a>	Highways Minor Works	Dft Emergency Maintenance W...	5,116.04
5 May 11	<a href="#">5105661890</a>	Highways Minor Works	Structural Maintenance Othe...	3,419.66
10 May 11	<a href="#">5000140328</a>	Highways Minor Works	Structural Maintenance Othe...	517.82
11 May 11	<a href="#">5105662575</a>	Highways Minor Works	Structural Maintenance Othe...	2,589.53
11 May 11	<a href="#">5105662584</a>	Highways Minor Works	Structural Maintenance Othe...	1,870.00
11 May 11	<a href="#">5105662575</a>	Highways Minor Works	Structural Maintenance Othe...	1,584.51
11 May 11	<a href="#">5105662575</a>	Highways Minor Works	Structural Maintenance Othe...	1,127.84
12 May 11	<a href="#">5000140785</a>	Highways Minor Works	Car Park The Heights, San...	545.37
17 May 11	<a href="#">5000141648</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,497.59
17 May 11	<a href="#">5000141610</a>	Highways Minor Works	Structural Maintenance Othe...	526.31
17 May 11	<a href="#">5000141600</a>	Highways Minor Works	Structural Maintenance Othe...	559.29
17 May 11	<a href="#">5000141592</a>	Highways Minor Works	Structural Maintenance Othe...	731.74
17 May 11	<a href="#">5000141625</a>	Highways Minor Works	Structural Maintenance Othe...	1,120.17
17 May 11	<a href="#">5000141698</a>	Cap Contractor Pmts	Other Highways Maintenance	1,646.86

17 May 11	<a href="#">5000141559</a>	Cap Contractor Pmts	Other Highways Maintenance	6,375.99
17 May 11	<a href="#">5000141620</a>	Highways Minor Works	Dft Emergency Maintenance W...	719.62
17 May 11	<a href="#">5000141682</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,033.41
18 May 11	<a href="#">5000141853</a>	Highways Minor Works	Structural Maintenance Othe...	590.14
18 May 11	<a href="#">5000141917</a>	Highways Minor Works	Structural Maintenance Othe...	732.99
18 May 11	<a href="#">5000141839</a>	Cap Contractor Pmts	Other Highways Maintenance	5,557.22
18 May 11	<a href="#">5000141913</a>	Highways Minor Works	Dft Emergency Maintenance W...	806.65
18 May 11	<a href="#">5000141832</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,036.13
18 May 11	<a href="#">5000141873</a>	Highways Minor Works	Dft Emergency Maintenance W...	4,526.98
19 May 11	<a href="#">5000142045</a>	Highways Minor Works	Car Park Whale Chine,Chale	1,800.00
19 May 11	<a href="#">5000142046</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,054.84
23 May 11	<a href="#">5000142424</a>	Highways Minor Works	Structural Maintenance Othe...	660.34
23 May 11	<a href="#">5000142486</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,714.63
23 May 11	<a href="#">5000142484</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,932.71
24 May 11	<a href="#">5000142634</a>	Cap Contractor Pmts	Other Highways Maintenance	4,975.34
24 May 11	<a href="#">5105665650</a>	Highways Minor Works	Structural Maintenance Othe...	1,945.04
25 May 11	<a href="#">5000142933</a>	Cap Contractor Pmts	Other Highways Maintenance	2,927.15
25 May 11	<a href="#">5000142933</a>	Cap Contractor Pmts	Other Highways Maintenance	4,033.80
25 May 11	<a href="#">5000142928</a>	Cap Contractor Pmts	Other Highways Maintenance	9,353.57
25 May 11	<a href="#">5000142917</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,282.05
31 May 11	<a href="#">5000143402</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,003.42
31 May 11	<a href="#">5000143422</a>	Highways Minor Works	Structural Maintenance Othe...	1,195.35
3 Jun 11	<a href="#">5000144013</a>	Highways Minor Works	Structural Maintenance Othe...	553.05
3 Jun 11	<a href="#">5000144017</a>	Highways Minor Works	Structural Maintenance Othe...	641.52
3 Jun 11	<a href="#">5000143968</a>	Highways Minor Works	Structural Maintenance Othe...	737.52
3 Jun 11	<a href="#">5000143965</a>	Highways Minor Works	Structural Maintenance Othe...	1,357.98
3 Jun 11	<a href="#">5000143986</a>	Highways Minor Works	Dft Emergency Maintenance W...	567.86
3 Jun 11	<a href="#">5000143966</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,895.34
3 Jun 11	<a href="#">5000143981</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,236.14
3 Jun 11	<a href="#">5000143973</a>	Highways Minor Works	Dft Emergency Maintenance W...	5,700.51
6 Jun 11	<a href="#">5000144169</a>	Cap Contractor Pmts	Other Highways Maintenance	4,646.18
7 Jun 11	<a href="#">5000144440</a>	Cap Contractor Pmts	Other Highways Maintenance	2,939.22
7 Jun 11	<a href="#">5000144442</a>	Cap Contractor Pmts	Other Highways Maintenance	7,459.39
7 Jun 11	<a href="#">5000144461</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,591.26
8 Jun 11	<a href="#">5000144518</a>	Highways Minor Works	Dft Emergency Maintenance W...	4,959.97
9 Jun 11	<a href="#">5105668295</a>	Highways Minor Works	Structural Maintenance Othe...	1,995.92
9 Jun 11	<a href="#">5105668295</a>	Highways Minor Works	Structural Maintenance Othe...	2,000.43
9 Jun 11	<a href="#">5105668295</a>	Highways Minor Works	Structural Maintenance Othe...	2,179.10
14 Jun 11	<a href="#">5000145581</a>	Highways Minor Works	Structural Maintenance Othe...	1,075.08
14 Jun 11	<a href="#">5000145593</a>	Highways Minor Works	Structural Maintenance Othe...	1,207.41
14 Jun 11	<a href="#">5000145565</a>	Highways Minor Works	Structural Maintenance Othe...	21,206.43
14 Jun 11	<a href="#">5000145601</a>	Cap Contractor Pmts	Footway Improvements	1,376.72
14 Jun 11	<a href="#">5000145625</a>	Highways Minor Works	Dft Emergency Maintenance W...	1,988.75
14 Jun 11	<a href="#">5000145629</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,120.29
14 Jun 11	<a href="#">5000145633</a>	Highways Minor Works	Dft Emergency Maintenance W...	3,268.85
14 Jun 11	<a href="#">5000145622</a>	Highways Minor Works	Dft Emergency Maintenance W...	48,539.86
16 Jun 11	<a href="#">5000145995</a>	Highways Minor Works	Structural Maintenance Othe...	803.94
20 Jun 11	<a href="#">5000146383</a>	Highways Minor Works	Structural Maintenance Othe...	535.00
20 Jun 11	<a href="#">5000146405</a>	Highways Minor Works	Dft Emergency Maintenance W...	886.96
20 Jun 11	<a href="#">5000146414</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,451.95
21 Jun 11	<a href="#">5000146707</a>	Pay To Pvte Contract	Structural Maintenance Othe...	1,127.73
21 Jun 11	<a href="#">5000146701</a>	Highways Minor Works	Structural Maintenance Othe...	1,025.33
21 Jun 11	<a href="#">5000146703</a>	Highways Minor Works	Structural Maintenance Othe...	783.23
22 Jun 11	<a href="#">5000146910</a>	Highways Minor Works	Public Realm Contract Gaps	1,004.88
22 Jun 11	<a href="#">5000146825</a>	Cap Contractor Pmts	Other Highways Maintenance	4,929.73
22 Jun 11	<a href="#">5000146874</a>	Highways Minor Works	Dft Emergency Maintenance W...	617.96
22 Jun 11	<a href="#">5000146885</a>	Highways Minor Works	Dft Emergency Maintenance W...	2,716.62

23 Jun 11	<a href="#">5000147051</a>	<a href="#">Highways Minor Works Dft Emergency Maintenance W...</a>	3,622.23
27 Jun 11	<a href="#">5000147338</a>	<a href="#">Highways Minor Works Dft Emergency Maintenance W...</a>	6,486.82
27 Jun 11	<a href="#">5000147340</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	3,838.68
27 Jun 11	<a href="#">5000147332</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	2,878.06
28 Jun 11	<a href="#">5000147510</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	517.70
28 Jun 11	<a href="#">5000147506</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	1,933.92
28 Jun 11	<a href="#">5000147621</a>	<a href="#">Cap Contractor Pmts</a> <a href="#">Footway Improvements</a>	865.87
28 Jun 11	<a href="#">5000147625</a>	<a href="#">Cap Contractor Pmts</a> <a href="#">Footway Improvements</a>	3,228.39
28 Jun 11	<a href="#">5000147508</a>	<a href="#">Highways Minor Works Dft Emergency Maintenance W...</a>	1,713.63
29 Jun 11	<a href="#">5000147675</a>	<a href="#">Highways Minor Works Car Park Dudley Rd, Ventnor</a>	647.66
29 Jun 11	<a href="#">5000147801</a>	<a href="#">Highways Minor Works Dft Emergency Maintenance W...</a>	1,570.16
29 Jun 11	<a href="#">5105672361</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	3,495.75
29 Jun 11	<a href="#">5105672361</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	2,023.15
30 Jun 11	<a href="#">5000147932</a>	<a href="#">Highways Minor Works Dft Emergency Maintenance W...</a>	2,808.42
30 Jun 11	<a href="#">5000147940</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	1,326.61
30 Jun 11	<a href="#">5000147945</a>	<a href="#">Highways Minor Works Structural Maintenance Othe...</a>	831.18
		Total	340,246.26

## Comments

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