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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 £
Q1 2010-11	132	35,003.60	502.27	2,179.73	287,724.22
Q2 2010-11	160	17,017.18	504.75	1,849.29	295,885.65
Q3 2010-11	114	28,041.63	-575.10	1,942.83	221,482.68
Q4 2010-11	226	24,383.79	-2,118.29	1,890.73	427,304.74
Q1 2011-12	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	5000071235	Highways Minor Works	Traffic Signals Mtce Othe...	520.00
20 Apr 10	5000073072	Highways Minor Works	Environmental Maintenance O...	600.46
20 Apr 10	5000073076	Highways Minor Works	Structural Maintenance Othe...	859.97
21 Apr 10	5105680046	Order Settlement	Street Lighting Rc Wks	3,100.00
21 Apr 10	5000073514	Highways Minor Works	Structural Maintenance Prin...	2,953.68
21 Apr 10	5000073500	Highways Minor Works	Structural Maintenance Prin...	1,676.99
21 Apr 10	5000073519	Highways Minor Works	Structural Maintenance Prin...	1,303.90
21 Apr 10	5000073498	Highways Minor Works	Structural Maintenance Othe...	1,400.43
21 Apr 10	5000073499	Highways Minor Works	Structural Maintenance Othe...	737.75
21 Apr 10	5000073511	Highways Minor Works	Structural Maintenance Othe...	713.32
21 Apr 10	5000073517	Highways Minor Works	Environmental Maintenance O...	656.24
22 Apr 10	5000073630	Highways Minor Works	Structural Maintenance Prin...	1,041.40
22 Apr 10	5000073683	Highways Minor Works	Structural Maintenance Prin...	566.40
22 Apr 10	5105680397	Highways Minor Works	Structural Maintenance Othe...	972.95
28 Apr 10	5000075203	Highways Minor Works	Structural Maintenance Othe...	621.28
28 Apr 10	5000075194	Highways Minor Works	Structural Maintenance Prin...	578.90
28 Apr 10	5000075116	Highways Minor Works	Structural Maintenance Prin...	587.18
28 Apr 10	5000075121	Highways Minor Works	Structural Maintenance Prin...	1,482.80

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

27 May 10	5000080689	Highways Minor Works	Environmental Maintenance O...	980.52
28 May 10	5000080947	Cap Contractor Pmts	Other Highways Maintenance	35,003.60
1 Jun 10	5000081128	Highways Minor Works	Dft Emergency Maintenance W...	16,472.04
1 Jun 10	5000081125	Highways Minor Works	Structural Maintenance Othe...	574.18
1 Jun 10	5000081410	Highways Minor Works	Structural Maintenance Othe...	2,318.77
2 Jun 10	5105689784	Highways Minor Works	Structural Maintenance Othe...	1,651.00
2 Jun 10	5000081440	Highways Minor Works	Structural Maintenance Othe...	1,725.50
2 Jun 10	5000081582	Highways Minor Works	Structural Maintenance Othe...	4,828.49
2 Jun 10	5000081430	Highways Minor Works	Structural Maintenance Prin...	1,445.73
2 Jun 10	5000081438	Highways Minor Works	Structural Maintenance Prin...	1,483.81
2 Jun 10	5000081431	Cap Contractor Pmts	Other Highways Maintenance	3,700.92
2 Jun 10	5000081442	Cap Contractor Pmts	Safety Schemes	5,464.93
2 Jun 10	5000081429	Highways Minor Works	Structural Maintenance Othe...	1,162.84
2 Jun 10	5000081441	Highways Minor Works	Structural Maintenance Othe...	1,099.91
2 Jun 10	5000081428	Highways Minor Works	Structural Maintenance Othe...	523.51
2 Jun 10	5000081434	Pay To Pvte Contract	Car Park Winchester Hse. ...	1,350.00
2 Jun 10	5000081427	Highways Minor Works	Dft Emergency Maintenance W...	552.09
2 Jun 10	5000081432	Highways Minor Works	Dft Emergency Maintenance W...	1,494.64
2 Jun 10	5000081583	Highways Minor Works	Dft Emergency Maintenance W...	1,715.06
2 Jun 10	5000081439	Highways Minor Works	Dft Emergency Maintenance W...	2,833.50
2 Jun 10	5000081433	Highways Minor Works	Dft Emergency Maintenance W...	3,559.23
2 Jun 10	5000081589	Highways Minor Works	Safety Maintenance Other Roads	1,835.69
7 Jun 10	5000082240	Cap Contractor Pmts	Other Highways Maintenance	2,218.67
7 Jun 10	5000082207	Highways Minor Works	Structural Maintenance Prin...	4,404.65
7 Jun 10	5000082294	Highways Minor Works	Structural Maintenance Prin...	565.09
7 Jun 10	5000082246	Highways Minor Works	Dft Emergency Maintenance W...	2,773.38
7 Jun 10	5000082241	Highways Minor Works	Dft Emergency Maintenance W...	965.44
8 Jun 10	5000082509	Highways Minor Works	Structural Maintenance Prin...	821.97
8 Jun 10	5000082713	Highways Minor Works	Structural Maintenance Othe...	804.56
8 Jun 10	5000082597	Highways Minor Works	Structural Maintenance Othe...	577.53
8 Jun 10	5000082734	Highways Minor Works	Dft Emergency Maintenance W...	3,305.00
8 Jun 10	5000082497	Highways Minor Works	Dft Emergency Maintenance W...	1,954.08
8 Jun 10	5000082736	Highways Minor Works	Dft Emergency Maintenance W...	1,368.42
8 Jun 10	5000082740	Highways Minor Works	Dft Emergency Maintenance W...	1,086.60
9 Jun 10	5000083158	Cap Contractor Pmts	Traffic Management	639.82
11 Jun 10	5000083758	Highways Minor Works	Structural Maintenance Othe...	3,345.81
11 Jun 10	5000083732	Cap Contractor Pmts	Parking Machines /System	8,399.45
12 Jun 10	5105692404	Highways Minor Works	Structural Maintenance Othe...	1,371.00
12 Jun 10	5105692403	Highways Minor Works	Structural Maintenance Othe...	1,890.00
14 Jun 10	5000084076	Cap Contractor Pmts	Bus Infrastructure	7,381.08
14 Jun 10	5000084081	Highways Minor Works	Structural Maintenance Prin...	3,639.59
14 Jun 10	5000084082	Highways Minor Works	Structural Maintenance Prin...	928.55
15 Jun 10	5000084319	Highways Minor Works	Structural Maintenance Prin...	642.62
16 Jun 10	5000084762	Highways Minor Works	Structural Maintenance Othe...	794.95
21 Jun 10	5000085513	Cap Contractor Pmts	Bus Infrastructure	631.85
21 Jun 10	5000085391	Highways Minor Works	Structural Maintenance Prin...	1,809.30
21 Jun 10	5000085484	Highways Minor Works	Structural Maintenance Prin...	1,090.46
21 Jun 10	5000085401	Highways Minor Works	Structural Maintenance Othe...	747.22
21 Jun 10	5000085535	Highways Minor Works	Structural Maintenance Othe...	677.95
21 Jun 10	5000085506	Highways Minor Works	Safety Maintenance Other Roads	840.25
21 Jun 10	5000085515	Highways Minor Works	Dft Emergency Maintenance W...	1,332.96
22 Jun 10	5000085987	Highways Minor Works	Structural Maintenance Prin...	5,411.80
22 Jun 10	5105694725	Highways Minor Works	Structural Maintenance Othe...	1,776.00
23 Jun 10	5000086079	Highways Minor Works	Structural Maintenance Othe...	673.25
23 Jun 10	5000086110	Highways Minor Works	Structural Maintenance Othe...	1,578.58
24 Jun 10	5000086362	Cap Contractor Pmts	Safety Schemes	3,876.79
30 Jun 10	5000087486	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	5000087686	Highways Minor Works	Structural Maintenance Prin...	861.77
1 Jul 10	5000087688	Highways Minor Works	Structural Maintenance Prin...	628.90
1 Jul 10	5000087590	Highways Minor Works	Structural Maintenance Prin...	541.40
1 Jul 10	5000087646	Highways Minor Works	Structural Maintenance Othe...	634.10
1 Jul 10	5000087713	Highways Minor Works	Safety Maintenance Other Roads	1,369.43
1 Jul 10	5000087707	Highways Minor Works	Dft Emergency Maintenance W...	608.81
1 Jul 10	5000087683	Highways Minor Works	Structural Maintenance Prin...	977.09
6 Jul 10	5000088457	Highways Minor Works	Structural Maintenance Prin...	768.15
7 Jul 10	5000088872	Highways Minor Works	Structural Maintenance Othe...	624.60
7 Jul 10	5000088792	Cap Contractor Pmts	Footway Improvements	3,362.45
7 Jul 10	5000088793	Cap Contractor Pmts	Footway Improvements	6,280.50
8 Jul 10	5000089010	Highways Minor Works	Structural Maintenance Prin...	747.74
12 Jul 10	5000089573	Cap Contractor Pmts	Other Highways Maintenance	2,269.00
12 Jul 10	5000089483	Cap Contractor Pmts	Footway Improvements	1,381.91
12 Jul 10	5000089578	Highways Minor Works	Structural Maintenance Prin...	2,078.90
12 Jul 10	5000089579	Highways Minor Works	Structural Maintenance Prin...	1,566.51
12 Jul 10	5000089550	Highways Minor Works	Structural Maintenance Othe...	751.58
12 Jul 10	5000089551	Highways Minor Works	Structural Maintenance Othe...	671.78
13 Jul 10	5000089869	Cap Contractor Pmts	Parking Machines /System	3,444.25
13 Jul 10	5000089870	Cap Contractor Pmts	Parking Machines /System	2,954.33
13 Jul 10	5000089792	Highways Minor Works	Structural Maintenance Prin...	560.30
13 Jul 10	5000089852	Highways Minor Works	Structural Maintenance Prin...	543.42
13 Jul 10	5000089803	Highways Minor Works	Structural Maintenance Othe...	639.59
13 Jul 10	5000089855	Highways Minor Works	Structural Maintenance Othe...	588.26
13 Jul 10	5000089785	Highways Minor Works	Safety Maintenance Other Roads	565.63
14 Jul 10	5000090096	Cap Contractor Pmts	Parking Machines /System	1,575.00
14 Jul 10	5000090031	Cap Contractor Pmts	Bus Infrastructure	5,983.29
14 Jul 10	5000090031	Cap Contractor Pmts	Bus Infrastructure	2,359.19
14 Jul 10	5000090072	Highways Minor Works	Structural Maintenance Prin...	1,279.49
14 Jul 10	5000090081	Highways Minor Works	Structural Maintenance Othe...	1,637.03
16 Jul 10	5000090603	Highways Minor Works	Structural Maintenance Othe...	6,041.40
16 Jul 10	5000090605	Highways Minor Works	Structural Maintenance Prin...	3,708.70
16 Jul 10	5000090602	Cap Contractor Pmts	Safety Schemes	1,745.12
17 Jul 10	5105600155	Highways Minor Works	Structural Maintenance Othe...	1,616.00
17 Jul 10	5105600153	Highways Minor Works	Structural Maintenance Othe...	1,586.00
17 Jul 10	5105600154	Highways Minor Works	Structural Maintenance Othe...	1,458.00
19 Jul 10	5000090994	Highways Minor Works	Structural Maintenance Prin...	609.35
19 Jul 10	5000090959	Highways Minor Works	Structural Maintenance Othe...	859.98
19 Jul 10	5000090960	Highways Minor Works	Structural Maintenance Othe...	819.65
19 Jul 10	5000090952	Highways Minor Works	Structural Maintenance Othe...	714.97
19 Jul 10	5000090962	Highways Minor Works	Structural Maintenance Othe...	514.60
19 Jul 10	5000090961	Highways Minor Works	Dft Emergency Maintenance W...	747.35
19 Jul 10	5000090942	Highways Minor Works	Dft Emergency Maintenance W...	631.04
20 Jul 10	5000091101	Highways Minor Works	Dft Emergency Maintenance W...	575.74
20 Jul 10	5000091097	Highways Minor Works	Dft Emergency Maintenance W...	742.16
20 Jul 10	5000091102	Highways Minor Works	Structural Maintenance Othe...	784.90
21 Jul 10	5000091590	Cap Contractor Pmts	Bus Infrastructure	17,017.18
26 Jul 10	5000092372	Pay To Pvte Contract	Car Park Somerton, Cowes	2,318.20
26 Jul 10	5000092364	Highways Minor Works	Structural Maintenance Othe...	546.51
26 Jul 10	5000092251	Highways Minor Works	Structural Maintenance Othe...	1,296.05
26 Jul 10	5000092363	Highways Minor Works	Structural Maintenance Prin...	600.39
27 Jul 10	5000092537	Highways Minor Works	Structural Maintenance Othe...	2,779.98
27 Jul 10	5000092884	Highways Minor Works	Structural Maintenance Othe...	527.70

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

21 Aug 10	5105607862	Highways Minor Works	Structural Maintenance Othe...	1,939.00
24 Aug 10	5000097523	Cap Contractor Pmts	Other Highways Maintenance	1,627.89
24 Aug 10	5000097522	Cap Contractor Pmts	Other Highways Maintenance	1,248.67
24 Aug 10	5000097531	Highways Minor Works	Structural Maintenance Prin...	3,539.52
24 Aug 10	5000097527	Highways Minor Works	Structural Maintenance Prin...	741.40
25 Aug 10	5000097901	Highways Minor Works	Structural Maintenance Othe...	694.33
27 Aug 10	5105609380	Highways Minor Works	Structural Maintenance Othe...	544.89
1 Sep 10	5000098688	Highways Minor Works	Traffic Management	585.18
1 Sep 10	5000098902	Cap Contractor Pmts	Other Highways Maintenance	1,800.00
1 Sep 10	5000098897	Cap Contractor Pmts	Other Highways Maintenance	3,694.88
2 Sep 10	5000098969	Highways Minor Works	Structural Maintenance Othe...	969.29
7 Sep 10	5000099761	Highways Minor Works	Structural Maintenance Othe...	894.50
8 Sep 10	5000100252	Highways Minor Works	Structural Maintenance Prin...	3,766.64
8 Sep 10	5000100168	Highways Minor Works	Structural Maintenance Prin...	1,165.15
8 Sep 10	5000100218	Highways Minor Works	Structural Maintenance Othe...	3,288.67
8 Sep 10	5000100227	Highways Minor Works	Structural Maintenance Othe...	1,503.49
8 Sep 10	5000100238	Highways Minor Works	Structural Maintenance Othe...	1,349.35
8 Sep 10	5000100229	Highways Minor Works	Structural Maintenance Othe...	1,192.59
8 Sep 10	5000100160	Highways Minor Works	Structural Maintenance Othe...	1,188.17
8 Sep 10	5000100159	Highways Minor Works	Structural Maintenance Othe...	1,075.87
8 Sep 10	5000100223	Highways Minor Works	Dft Emergency Maintenance W...	4,813.78
14 Sep 10	5000101224	Highways Minor Works	Structural Maintenance Prin...	667.77
14 Sep 10	5105613666	Highways Minor Works	Structural Maintenance Othe...	1,776.00
14 Sep 10	5000101096	Highways Minor Works	Structural Maintenance Othe...	929.11
14 Sep 10	5000101226	Highways Minor Works	Structural Maintenance Othe...	864.52
14 Sep 10	5000101112	Highways Minor Works	Structural Maintenance Othe...	730.93
14 Sep 10	5000101095	Highways Minor Works	Structural Maintenance Othe...	666.46
14 Sep 10	5000101102	Highways Minor Works	Structural Maintenance Othe...	641.17
14 Sep 10	5000101097	Highways Minor Works	Structural Maintenance Othe...	541.99
16 Sep 10	5000101562	Cap Contractor Pmts	Bus Infrastructure	9,628.52
16 Sep 10	5000101562	Cap Contractor Pmts	Bus Infrastructure	3,980.25
16 Sep 10	5000101565	Highways Minor Works	Structural Maintenance Prin...	638.72
16 Sep 10	5000101583	Highways Minor Works	Structural Maintenance Othe...	1,120.31
16 Sep 10	5000101573	Highways Minor Works	Structural Maintenance Othe...	832.23
16 Sep 10	5000101570	Highways Minor Works	Structural Maintenance Othe...	555.55
20 Sep 10	5000102237	Cap Contractor Pmts	Other Highways Maintenance	7,624.85
20 Sep 10	5000102236	Cap Contractor Pmts	Other Highways Maintenance	10,911.09
22 Sep 10	5000102846	Highways Minor Works	Structural Maintenance Othe...	555.57
22 Sep 10	5000102792	Pay To Pvte Contract	Cowes Week Highways Expendi...	6,700.53
23 Sep 10	5000103050	Highways Minor Works	Structural Maintenance Othe...	504.75
23 Sep 10	5000102986	Cap Contractor Pmts	Bus Infrastructure	2,203.91
23 Sep 10	5000102985	Cap Contractor Pmts	Bus Infrastructure	8,902.91
23 Sep 10	5000103019	Cap Contractor Pmts	Other Highways Maintenance	4,945.01
28 Sep 10	5000103698	Highways Minor Works	Structural Maintenance Prin...	2,174.59
28 Sep 10	5000103690	Highways Minor Works	Structural Maintenance Prin...	1,235.10
28 Sep 10	5000103703	Highways Minor Works	Structural Maintenance Prin...	1,024.26
28 Sep 10	5000103587	Highways Minor Works	Structural Maintenance Othe...	1,292.84
28 Sep 10	5000103608	Highways Minor Works	Structural Maintenance Othe...	557.95
29 Sep 10	5105616842	Highways Minor Works	Structural Maintenance Othe...	1,909.00
29 Sep 10	5105616841	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	5105617486	Highways Minor Works	Structural Maintenance Othe...	1,430.00
1 Oct 10	5105617485	Highways Minor Works	Structural Maintenance Othe...	1,770.00
1 Oct 10	5105617484	Highways Minor Works	Structural Maintenance Othe...	1,890.00
6 Oct 10	5000105053	Cap Contractor Pmts	Other Highways Maintenance	8,086.50

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

15 Nov 10	5000112429	Highways Minor Works	Structural Maintenance Prin...	1,856.62
16 Nov 10	5000112742	Cap Contractor Pmts	Bus Infrastructure	4,318.11
16 Nov 10	5000112813	Highways Minor Works	Structural Maintenance Prin...	1,801.04
17 Nov 10	5000112858	Highways Minor Works	Structural Maintenance Prin...	763.29
17 Nov 10	5000112978	Highways Minor Works	Structural Maintenance Prin...	1,258.79
17 Nov 10	5000112981	Highways Minor Works	Structural Maintenance Othe...	644.57
17 Nov 10	5000112911	Cap Contractor Pmts	Parking Machines /System	737.36
18 Nov 10	5000113144	Cap Contractor Pmts	Bus Infrastructure	1,040.78
18 Nov 10	5105627885	Highways Minor Works	Safety Maintenance Other Roads	921.91
18 Nov 10	5105627885	Highways Minor Works	Structural Maintenance Othe...	1,854.93
18 Nov 10	5105627891	Highways Minor Works	Structural Maintenance Othe...	753.29
19 Nov 10	5105628186	Highways Minor Works	Structural Maintenance Prin...	544.51
19 Nov 10	5105628187	Highways Minor Works	Structural Maintenance Othe...	1,702.00
19 Nov 10	5105628188	Highways Minor Works	Structural Maintenance Othe...	1,976.00
19 Nov 10	5105628186	Highways Minor Works	Structural Maintenance Othe...	4,897.00
24 Nov 10	5000114113	Cap Contractor Pmts	Bus Infrastructure	3,379.56
24 Nov 10	5000114242	Cap Contractor Pmts	Other Highways Maintenance	28,041.63
26 Nov 10	5105629592	Highways Minor Works	Structural Maintenance Othe...	1,649.00
26 Nov 10	5105629593	Highways Minor Works	Structural Maintenance Othe...	1,715.00
26 Nov 10	5105629591	Highways Minor Works	Structural Maintenance Othe...	1,854.00
29 Nov 10	5000114720	Highways Minor Works	Structural Maintenance Prin...	2,583.64
29 Nov 10	5000114700	Highways Minor Works	Structural Maintenance Prin...	2,251.04
29 Nov 10	5000114717	Highways Minor Works	Structural Maintenance Prin...	1,436.47
29 Nov 10	5000114705	Highways Minor Works	Structural Maintenance Prin...	1,002.37
30 Nov 10	5000114896	Cap Contractor Pmts	Traffic Management	1,353.60
30 Nov 10	5000115143	Highways Minor Works	Structural Maintenance Othe...	713.68
30 Nov 10	5105630017	Highways Minor Works	Structural Maintenance Othe...	1,730.29
1 Dec 10	5000115198	Highways Minor Works	Structural Maintenance Prin...	697.15
1 Dec 10	5000115208	Highways Minor Works	Structural Maintenance Prin...	1,738.36
1 Dec 10	5000115188	Highways Minor Works	Structural Maintenance Othe...	742.42
1 Dec 10	5000115224	Highways Minor Works	Structural Maintenance Othe...	957.83
6 Dec 10	5000115688	Cap Contractor Pmts	Row Capital Programme	1,824.52
6 Dec 10	5000115684	Highways Minor Works	Structural Maintenance Othe...	821.12
6 Dec 10	5000115690	Highways Minor Works	Structural Maintenance Prin...	1,209.09
8 Dec 10	5000116149	Highways Minor Works	Structural Maintenance Prin...	639.72
8 Dec 10	5000116168	Highways Minor Works	Structural Maintenance Prin...	859.17
8 Dec 10	5000116174	Highways Minor Works	Structural Maintenance Othe...	517.03
9 Dec 10	5000116409	Highways Minor Works	Structural Maintenance Prin...	1,785.89
9 Dec 10	5000116403	Highways Minor Works	Structural Maintenance Prin...	1,091.40
9 Dec 10	5000116404	Highways Minor Works	Structural Maintenance Prin...	659.82
13 Dec 10	5000116750	Cap Contractor Pmts	Traffic Management	1,003.64
13 Dec 10	5000116825	Cap Contractor Pmts	Parking Machines /System	2,829.82
13 Dec 10	5000116909	Cap Contractor Pmts	Other Highways Maintenance	6,948.19
13 Dec 10	5000116731	Cap Contractor Pmts	Bus Infrastructure	4,850.00
16 Dec 10	5000117712	Highways Minor Works	Structural Maintenance Prin...	-575.10
16 Dec 10	5000117713	Highways Minor Works	Structural Maintenance Prin...	575.10
16 Dec 10	5000117701	Highways Minor Works	Structural Maintenance Prin...	575.10
16 Dec 10	5000117715	Highways Minor Works	Structural Maintenance Othe...	588.19
16 Dec 10	5000117632	Highways Minor Works	Structural Maintenance Othe...	611.26
16 Dec 10	5000117794	Cap Contractor Pmts	Bus Infrastructure	5,025.00
21 Dec 10	5000118498	Cap Contractor Pmts	Other Highways Maintenance	3,489.03
21 Dec 10	5000118604	Highways Minor Works	Structural Maintenance Prin...	951.66
23 Dec 10	5000119042	Highways Minor Works	Structural Maintenance Prin...	628.45
23 Dec 10	5000119129	Highways Minor Works	Structural Maintenance Othe...	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	5000119277	Cap Contractor Pmts	Parking Machines /System	6,166.30
5 Jan 11	5000119808	Cap Contractor Pmts	Other Highways Maintenance	6,416.56
5 Jan 11	5000119763	Highways Minor Works	Structural Maintenance Othe...	3,440.08
5 Jan 11	5000119561	Highways Minor Works	Structural Maintenance Prin...	2,049.63
5 Jan 11	5000119760	Highways Minor Works	Structural Maintenance Prin...	841.68
5 Jan 11	5000119579	Highways Minor Works	Structural Maintenance Prin...	653.54
5 Jan 11	5000119791	Highways Minor Works	Structural Maintenance Prin...	566.95
6 Jan 11	5000120127	Highways Minor Works	Structural Maintenance Prin...	1,593.98
6 Jan 11	5000119923	Highways Minor Works	Structural Maintenance Prin...	1,339.90
6 Jan 11	5000119921	Highways Minor Works	Structural Maintenance Prin...	1,112.14
6 Jan 11	5000119892	Highways Minor Works	Structural Maintenance Prin...	1,073.96
6 Jan 11	5000120115	Highways Minor Works	Structural Maintenance Othe...	1,007.38
11 Jan 11	5000120581	Cap Contractor Pmts	Other Highways Maintenance	7,068.45
12 Jan 11	5105638040	Highways Minor Works	Structural Maintenance Othe...	1,868.03
12 Jan 11	5105638037	Highways Minor Works	Structural Maintenance Othe...	1,783.77
12 Jan 11	5105638039	Highways Minor Works	Structural Maintenance Othe...	1,689.95
12 Jan 11	5000120904	Highways Minor Works	Safety Maintenance Other Roads	1,429.33
12 Jan 11	5105638038	Highways Minor Works	Structural Maintenance Othe...	1,233.69
12 Jan 11	5000120908	Highways Minor Works	Structural Maintenance Othe...	891.94
12 Jan 11	5000120911	Highways Minor Works	Structural Maintenance Othe...	695.76
13 Jan 11	5000121367	Highways Minor Works	Structural Maintenance Othe...	1,579.87
13 Jan 11	5000121357	Highways Minor Works	Structural Maintenance Prin...	815.51
13 Jan 11	5000121446	Highways Minor Works	Structural Maintenance Prin...	556.21
18 Jan 11	5000121935	Highways Minor Works	Structural Maintenance Prin...	2,675.09
18 Jan 11	5000122221	Highways Minor Works	Structural Maintenance Othe...	1,375.81
18 Jan 11	5000122146	Highways Minor Works	Environmental Maintenance O...	902.88
18 Jan 11	5000121943	Highways Minor Works	Environmental Maintenance O...	902.88
18 Jan 11	5000121959	Highways Minor Works	Structural Maintenance Prin...	645.49
18 Jan 11	5000122141	Highways Minor Works	Structural Maintenance Othe...	579.96
18 Jan 11	5000121947	Highways Minor Works	Structural Maintenance Othe...	579.96
18 Jan 11	5000122139	Highways Minor Works	Structural Maintenance Othe...	-579.96
18 Jan 11	5000122143	Highways Minor Works	Environmental Maintenance O...	-902.88
20 Jan 11	5000122446	Highways Minor Works	Structural Maintenance Othe...	3,961.11
20 Jan 11	5000122471	Cap Contractor Pmts	Other Highways Maintenance	3,747.94
20 Jan 11	5000122462	Cap Contractor Pmts	Other Highways Maintenance	2,238.97
20 Jan 11	5000122462	Cap Contractor Pmts	Other Highways Maintenance	2,068.78
20 Jan 11	5000122447	Highways Minor Works	Structural Maintenance Othe...	1,908.83
20 Jan 11	5000122528	Highways Minor Works	Structural Maintenance Prin...	1,731.63
20 Jan 11	5000122518	Highways Minor Works	Structural Maintenance Othe...	1,522.52
20 Jan 11	5000122523	Highways Minor Works	Structural Maintenance Othe...	702.90
21 Jan 11	5105640026	Highways Minor Works	Structural Maintenance Othe...	1,770.00
24 Jan 11	5000122944	Cap Contractor Pmts	Other Highways Maintenance	24,383.79
24 Jan 11	5000122945	Cap Contractor Pmts	Other Highways Maintenance	7,069.84
24 Jan 11	5000122962	Highways Minor Works	Structural Maintenance Othe...	4,146.65
24 Jan 11	5000122947	Cap Contractor Pmts	Other Highways Maintenance	3,730.21
24 Jan 11	5000122948	Cap Contractor Pmts	Other Highways Maintenance	3,678.23
24 Jan 11	5000122951	Cap Contractor Pmts	Other Highways Maintenance	918.21
24 Jan 11	5000122961	Highways Minor Works	Structural Maintenance Othe...	693.84
24 Jan 11	5000122954	Highways Minor Works	Structural Maintenance Prin...	658.58
26 Jan 11	5000123313	Cap Contractor Pmts	Bus Infrastructure	878.00
27 Jan 11	5000123617	Highways Minor Works	Structural Maintenance Othe...	940.64
27 Jan 11	5000123606	Highways Minor Works	Structural Maintenance Othe...	1,530.76
27 Jan 11	5000123604	Highways Minor Works	Structural Maintenance Othe...	1,815.21
27 Jan 11	5000123614	Highways Minor Works	Structural Maintenance Othe...	3,621.72
27 Jan 11	5000123728	Highways Minor Works	Structural Maintenance Othe...	923.21
27 Jan 11	5000123705	Highways Minor Works	Structural Maintenance Othe...	917.64
27 Jan 11	5000123637	Highways Minor Works	Structural Maintenance Othe...	766.35

27 Jan 11	5000123057	Highways Minor Works	Structural Maintenance Othe...	700.55
27 Jan 11	5000123619	Highways Minor Works	Structural Maintenance Othe...	665.63
27 Jan 11	5000123639	Highways Minor Works	Structural Maintenance Othe...	662.68
27 Jan 11	5000123626	Highways Minor Works	Structural Maintenance Othe...	590.90
27 Jan 11	5000123623	Highways Minor Works	Structural Maintenance Othe...	545.84
2 Feb 11	5000124748	Highways Minor Works	Structural Maintenance Othe...	1,726.44
2 Feb 11	5000124768	Highways Minor Works	Structural Maintenance Othe...	1,446.89
2 Feb 11	5000124751	Highways Minor Works	Structural Maintenance Othe...	783.96
2 Feb 11	5000124745	Highways Minor Works	Retaining Walls & Other Ear...	692.43
2 Feb 11	5000124769	Highways Minor Works	Structural Maintenance Othe...	623.84
2 Feb 11	5000124771	Highways Minor Works	Structural Maintenance Othe...	623.49
3 Feb 11	5000124973	Cap Contractor Pmts	Parking Machines /System	2,437.73
3 Feb 11	5000124840	Highways Minor Works	Structural Maintenance Othe...	936.86
3 Feb 11	5000124917	Highways Minor Works	Structural Maintenance Othe...	502.77
4 Feb 11	5105643242	Highways Minor Works	Structural Maintenance Othe...	1,547.00
4 Feb 11	5105643243	Highways Minor Works	Structural Maintenance Othe...	1,717.00
4 Feb 11	5105643241	Highways Minor Works	Structural Maintenance Othe...	1,964.00
8 Feb 11	5000125729	Cap Contractor Pmts	Other Highways Maintenance	9,094.85
8 Feb 11	5000125692	Cap Contractor Pmts	Parking Machines /System	2,938.71
8 Feb 11	5000125856	Cap Contractor Pmts	Other Highways Maintenance	1,721.58
8 Feb 11	5000125708	Highways Minor Works	Structural Maintenance Othe...	899.73
8 Feb 11	5000125867	Highways Minor Works	Structural Maintenance Othe...	697.84
8 Feb 11	5000125690	Highways Minor Works	Structural Maintenance Othe...	680.72
8 Feb 11	5000125700	Highways Minor Works	Structural Maintenance Othe...	528.53
8 Feb 11	5000125713	Highways Minor Works	Structural Maintenance Othe...	505.45
9 Feb 11	5000126006	Highways Minor Works	Structural Maintenance Othe...	975.90
14 Feb 11	5000126791	Highways Minor Works	Structural Maintenance Othe...	2,412.64
14 Feb 11	5000126800	Highways Minor Works	Structural Maintenance Othe...	1,882.87
14 Feb 11	5000126787	Highways Minor Works	Structural Maintenance Othe...	1,343.92
14 Feb 11	5000126794	Highways Minor Works	Structural Maintenance Othe...	693.14
14 Feb 11	5000126795	Highways Minor Works	Structural Maintenance Othe...	540.77
15 Feb 11	5000127151	Highways Minor Works	Structural Maintenance Othe...	2,003.48
15 Feb 11	5000127149	Highways Minor Works	Structural Maintenance Othe...	1,326.15
15 Feb 11	5000126981	Highways Minor Works	Structural Maintenance Othe...	1,311.61
15 Feb 11	5105645118	Highways Minor Works	Safety Maintenance Other Roads	729.83
15 Feb 11	5105645118	Highways Minor Works	Routine Repairs Other Roads	729.83
15 Feb 11	5105645118	Highways Minor Works	Environmental Maintenance O...	729.83
15 Feb 11	5105645118	Highways Minor Works	Structural Maintenance Othe...	729.83
16 Feb 11	5000127247	Highways Minor Works	Structural Maintenance Othe...	2,779.16
16 Feb 11	5000127249	Highways Minor Works	Structural Maintenance Othe...	2,066.32
16 Feb 11	5000127246	Prop Svs Planned Mtc	Structural Maintenance Othe...	1,977.71
16 Feb 11	5000127517	Highways Minor Works	Structural Maintenance Othe...	1,453.20
16 Feb 11	5000127522	Highways Minor Works	Structural Maintenance Othe...	1,365.33
16 Feb 11	5000127250	Highways Minor Works	Structural Maintenance Othe...	1,033.80
16 Feb 11	5000127248	Highways Minor Works	Structural Maintenance Othe...	737.12
16 Feb 11	5000127454	Highways Minor Works	Structural Maintenance Othe...	547.36
21 Feb 11	5000128187	Highways Minor Works	Structural Maintenance Othe...	1,085.05
21 Feb 11	5000128225	Highways Minor Works	Structural Maintenance Prin...	975.42
21 Feb 11	5000128189	Highways Minor Works	Structural Maintenance Othe...	932.66
21 Feb 11	5000128228	Highways Minor Works	Structural Maintenance Othe...	558.66
21 Feb 11	5000128220	Highways Minor Works	Structural Maintenance Othe...	509.46
22 Feb 11	5000128435	Cap Contractor Pmts	Other Highways Maintenance	6,049.46
22 Feb 11	5000128380	Highways Minor Works	Structural Maintenance Othe...	3,514.24
22 Feb 11	5000128364	Cap Contractor Pmts	Row Capital Programme	2,218.29
22 Feb 11	5000128416	Highways Minor Works	Structural Maintenance Othe...	1,313.08
22 Feb 11	5000128396	Highways Minor Works	Structural Maintenance Othe...	1,276.70
22 Feb 11	5000128394	Highways Minor Works	Structural Maintenance Othe...	1,221.45

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

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

Total

477 304 74

Q1 2011-12 payments

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

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

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

Comments

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