

Claim for	<b>Alun Griffiths Contractors Ltd</b>	Creditors Ref	
	<b>Waterways House Llanfoist Abergavenny Monmouthshire.</b>	Date	<b>30/06/2022</b>
		Total Pages	<b>1</b>
		Invoice No	<b>000942</b>

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Reference	Analysis Code	Complete	Street Name	Value
10050872	BK403/BZL03	01/06/2022	RHOSGOCH	<b>£ 55.88</b>
10050873	BK403/BZL03	01/06/2022	RHOSGOCH	<b>£ 55.88</b>
10050874	BK405/BZL02	01/06/2022	B5109/CHURCH STREET	<b>£ 55.88</b>
10050875	BK403/BZL02	01/06/2022	B5109/TALWRN	<b>£ 55.88</b>
10050876	BK405/BZL04	01/06/2022	QUEENS PARK CLOSE	<b>£ 38.76</b>
10050877	BK403/BZL04	07/06/2022	LLANDEGFAN/SQUARE-Y WENALLT	<b>£ 55.88</b>
10050879	BK405/BZL01	07/06/2022	A5025/BULL BAY	<b>£ 42.51</b>
10050880	BK405/BZL03	07/06/2022	PROMENADE	<b>£ 60.92</b>
10050881	BK407/BZL04	09/06/2022	PORTH Y FELIN ROAD	<b>£ 6.72</b>
10050884	BK403/BZL04	13/06/2022	ARMENIA STREET/WESLEY TERRACE	<b>£ 57.89</b>
10050885	BK405/BZL04	15/06/2022	PENRHODYN	<b>£ 55.88</b>
10050886	BK405/BZL04	21/06/2022	PENRHODYN	<b>£ 21.70</b>
10050887	BK405/BZL01	22/06/2022	A5025/BULL BAY	<b>£ 6.72</b>

<b>Grand Total for Contractor Alun Griffiths Contractors Ltd</b>	<b>£ 570.50</b>
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## Breakdown by Analysis Code

Date 30 June 2022

Invoice No 000942

Analysis Code	Analysis Code Description	Expenditure
BK403/BZL02	Class 2 Footway Maintenance.	£ 55.88
BK403/BZL03	Class 3 Footway Maintenance.	£ 111.76
BK403/BZL04	U/C Footway Maintenance.	£ 113.77
BK405/BZL01	Class 1 Highway Maintenance.	£ 49.23
BK405/BZL02	Class 2 Highway Maintenance.	£ 55.88
BK405/BZL03	Class 3 Highway Maintenance.	£ 60.92
BK405/BZL04	U/C Highway Maintenance.	£ 116.34
BK407/BZL04	U/C Illuminated Signs.	£ 6.72

**Total for all codes£ 570.50**

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Analysis Code - BK200/BCP04 -				
Reference	Analysis Code	Complete	Street Name	Value
99003155	BK200/BCP04	16/06/2022	CP/TREARDDUR BAY	£ 70.14
Total for Analysis Code BK200/BCP04				£ 70.14

Analysis Code - BK403/BZL04 - U/C Footway Maintenance.				
Reference	Analysis Code	Complete	Street Name	Value
99003049	BK403/BZL04	17/06/2022	MOUNT STREET	£ 85.00
99003110	BK403/BZL04	09/06/2022	AP/LLEWELYN ST-EDNYFED STREET	£ 375.22
99003134	BK403/BZL04	10/06/2022	RHOSTREHWFA/TYN LLIDIART	£ 83.33
99003135	BK403/BZL04	09/06/2022	CILDWRN ESTATE	£ 83.33
Total for Analysis Code BK403/BZL04 U/C Footway Maintenance.				£ 626.88

Analysis Code - BK403/BZL05 - Footpath Maintenance.				
Reference	Analysis Code	Complete	Street Name	Value
99003122	BK403/BZL05	09/06/2022	MAES CYBI PATH	£ 98.84
99003124	BK403/BZL05	09/06/2022	HIBERNIA ROW	£ 49.42
99003132	BK403/BZL05	13/06/2022	OAP'S TREM ERYRI	£ 83.33
Total for Analysis Code BK403/BZL05 Footpath Maintenance.				£ 231.59

Analysis Code - BK404/BZL11 - KPI 1.				
Reference	Analysis Code	Complete	Street Name	Value
99003082	BK404/BZL11	06/06/2022	KPI 1 QUALITY - MAY 2022	£ 672.74
Total for Analysis Code BK404/BZL11 KPI 1.				£ 672.74

Analysis Code - BK404/BZL12 - KPI 2.				
Reference	Analysis Code	Complete	Street Name	Value
99003083	BK404/BZL12	06/06/2022	KPI 2 TIME - MAY 2022	£ 672.74
Total for Analysis Code BK404/BZL12 KPI 2.				£ 672.74

Analysis Code - BK404/BZL13 - KPI 3.				
Reference	Analysis Code	Complete	Street Name	Value
99003084	BK404/BZL13	06/06/2022	KPI 3 EMERGENCY R - MAY 2022	£ 1,345.48
Total for Analysis Code BK404/BZL13 KPI 3.				£ 1,345.48

Analysis Code - BK404/BZL14 - KPI 4.				
Reference	Analysis Code	Complete	Street Name	Value

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✓ 99003085	BK404/BZL14	06/06/2022	KPI 4 STAFFING - MAY 2022	<b>£ 4,036.64</b>
<b>Total for Analysis Code BK404/BZL14 KPI 4.</b>				<b>£ 4,036.64</b>

<b>Analysis Code - BK404/BZL16 - KPI 6.</b>				
Reference	Analysis Code	Complete	Street Name	Value
✓ 99003086	BK404/BZL16	06/06/2022	KPI 6 RESPONSE TO - MAY 2022	<b>£ 2,018.24</b>
<b>Total for Analysis Code BK404/BZL16 KPI 6.</b>				<b>£ 2,018.24</b>

<b>Analysis Code - BK405/BZL01 - Class I Highway Maintenance.</b>				
Reference	Analysis Code	Complete	Street Name	Value
✓ 99003113	BK405/BZL01	09/06/2022	A5025/HENFFORDD JUNCTION	<b>£ 172.35</b>
✓ 99003129	BK405/BZL01	15/06/2022	A5/GAERWEN	<b>£ 85.00</b>
<b>Total for Analysis Code BK405/BZL01 Class I Highway Maintenance.</b>				<b>£ 257.35</b>

<b>Analysis Code - BK405/BZL03 - Class 3 Highway Maintenance.</b>				
Reference	Analysis Code	Complete	Street Name	Value
✓ 99003047	BK405/BZL03	15/06/2022	MINFFORDD	<b>£ 85.00</b>
✓ 99003108	BK405/BZL03	13/06/2022	AP/CHAPEL STREET	<b>£ 518.91</b>
<b>Total for Analysis Code BK405/BZL03 Class 3 Highway Maintenance.</b>				<b>£ 603.91</b>

<b>Analysis Code - BK405/BZL04 - U/C Highway Maintenance.</b>				
Reference	Analysis Code	Complete	Street Name	Value
✓ 99003007	BK405/BZL04	09/06/2022	FFORDD CYNLAS	<b>£ 9,658.36</b>
✓ 99003121	BK405/BZL04	09/06/2022	MAES	<b>£ 123.55</b>
✓ 99003123	BK405/BZL04	09/06/2022	MAES HYFRYD ROAD	<b>£ 490.17</b>
✓ 99003131	BK405/BZL04	09/06/2022	LLAIN WESTBURY	<b>£ 166.66</b>
✓ 99003133	BK405/BZL04	10/06/2022	CAE MAIR UCHAF	<b>£ 166.66</b>
✓ 99003136	BK405/BZL04	09/06/2022	GLORIAN ESTATE	<b>£ 443.48</b>
<b>Total for Analysis Code BK405/BZL04 U/C Highway Maintenance.</b>				<b>£ 11,048.88</b>

<b>Analysis Code - RS272 - Electronic Bus Real Time Information</b>				
Reference	Analysis Code	Complete	Street Name	Value
✓ 99003051	RS272	15/06/2022	VARIOUS ON ANGLESEY	<b>£ 111,716.00</b>
<b>Total for Analysis Code RS272 Electronic Bus Real Time Information</b>				<b>£ 111,716.00</b>

<b>Grand Total for Contractor Alun Griffiths Contractors Ltd</b>	<b>£ 133,300.59</b>
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BK200/BCP04		£ 70.14
BK403/BZL04	U/C Footway Maintenance.	£ 626.88
BK403/BZL05	Footpath Maintenance.	£ 231.59
BK404/BZL11	KPI 1.	£ 672.74
BK404/BZL12	KPI 2.	£ 672.74
BK404/BZL13	KPI 3.	£ 1,345.48
BK404/BZL14	KPI 4.	£ 4,036.64
BK404/BZL16	KPI 6.	£ 2,018.24
BK405/BZL01	Class I Highway Maintenance.	£ 257.35
BK405/BZL03	Class 3 Highway Maintenance.	£ 603.91
BK405/BZL04	U/C Highway Maintenance.	£ 11,048.88
RS272	Electronic Bus Real Time Information	£ 111,716.00

**Total for all codes** £ 133,300.59