

## Expense Type: Grounds Maintenance

There were 389 payments over 8 quarters totalling £1,549,205

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	45	14,016.87	-1,982.75	3,413.36	153,601.15
Q2 2010-11	55	23,870.88	-2,562.50	3,992.39	219,581.53
Q3 2010-11	38	24,329.11	-9,862.01	5,161.46	196,135.47
Q4 2010-11	61	22,577.57	-5,772.93	2,700.33	164,720.03
Q1 2011-12	36	18,555.42	-9,691.20	3,203.72	115,333.83
Q2 2011-12	43	18,550.27	529.00	4,646.71	199,808.40
Q3 2011-12	43	33,713.37	534.00	6,404.79	275,405.84
Q4 2011-12	68	18,622.24	-9,862.01	3,303.22	224,619.11
<b>Totals</b>	<b>389</b>	<b>33,713.37</b>	<b>-9,862.01</b>	<b>3,982.53</b>	<b>1,549,205.36</b>

### Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070636	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	639.80
1 Apr 10	5000070537	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	829.80
1 Apr 10	5000070518	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
7 Apr 10	5000070966	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
7 Apr 10	5000070979	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.43
7 Apr 10	5000070980	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,926.29
7 Apr 10	5000070971	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,923.29
7 Apr 10	5000070900	Cemeteries Administration	Wyevale Grounds Maintenance	9,726.95
9 Apr 10	5000071327	Cemeteries Administration	Wyevale Grounds Maintenance	14,016.87
9 Apr 10	5000071303	Cemeteries Ryde	Groundsell Contracting Ltd	600.00
13 Apr 10	5000071682	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	8,906.58
13 Apr 10	5000071679	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
13 Apr 10	5000071678	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
14 Apr 10	5000072008	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	3,788.51
16 Apr 10	5000072484	Technical Support	C & J Ground Maintenance	1,076.00
20 Apr 10	5000073327	Properties Other Properties	C & J Ground Maintenance	4,984.75
29 Apr 10	5000075327	Properties Other Properties	Redacted Personal Data	670.00
4 May 10	5000075796	Grounds Maintenance Conting...	Rigby Taylor Ltd	1,982.75
4 May 10	5000076027	Grounds Maintenance Conting...	Rigby Taylor Ltd	-1,982.75
5 May 10	5000076311	Westridge, Ryde	Biffa Waste Services Ltd	528.00
5 May 10	5000076214	Properties Other Properties	C & J Ground Maintenance	960.00
6 May 10	5000076518	Grounds Maintenance Conting...	Rigby Taylor Ltd	1,732.50
12 May 10	5000077617	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	8,906.61
12 May 10	5000077623	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	564.97
12 May 10	5000077619	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
12 May 10	5000077621	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
14 May 10	5000078236	Technical Support	C & J Ground Maintenance	840.00
17 May 10	5000078427	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,926.29

17 May 10	5000078427	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,920.29
17 May 10	5000078425	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
18 May 10	5000078685	Cemeteries Administration	Wyevale Grounds Maintenance	10,767.01
19 May 10	5000078974	Grounds Maintenance Conting...	Redacted Personal Data	2,500.00
21 May 10	5000079586	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
21 May 10	5000079580	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,857.68
21 May 10	5000079577	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	3,378.82
28 May 10	5000081070	Properties Other Properties	C & J Ground Maintenance	2,376.00
7 Jun 10	5000082404	Technical Support	C & J Ground Maintenance	840.00
8 Jun 10	5000082524	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
8 Jun 10	5000082526	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,924.31
14 Jun 10	5000083984	Grounds Maintenance Conting...	W Hurst & Son (Iw) Ltd	663.60
14 Jun 10	5000083986	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
14 Jun 10	5000083988	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
14 Jun 10	5000083987	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	8,906.61
21 Jun 10	5000085727	Properties Other Properties	C & J Ground Maintenance	761.40
21 Jun 10	5000085715	Westridge, Ryde	Redacted Personal Data	575.00
29 Jun 10	5000087359	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	1,049.55
<b>Total</b>				<b>153,601.15</b>

### Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 10	5000089079	Cemeteries Wroxall	C & J Ground Maintenance	585.00
8 Jul 10	5000089023	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,956.06
8 Jul 10	5000088951	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
8 Jul 10	5000089057	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	1,395.31
8 Jul 10	5000089053	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
8 Jul 10	5000089051	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,924.31
8 Jul 10	5000089076	Cemeteries Administration	Wyevale Grounds Maintenance	23,173.12
14 Jul 10	5000090120	Cemeteries Administration	Wyevale Grounds Maintenance	23,536.18
19 Jul 10	5000090902	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	8,906.61
19 Jul 10	5000090898	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
19 Jul 10	5000090905	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
21 Jul 10	5000091474	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	1,014.50
22 Jul 10	5000091745	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	634.00
22 Jul 10	5000091761	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
23 Jul 10	5000091971	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	3,010.28
23 Jul 10	5000092102	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,615.00
23 Jul 10	5000091966	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	922.17
23 Jul 10	5000092029	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	612.80
23 Jul 10	5000092107	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	-612.80
23 Jul 10	5000092152	Grounds Maintenance Conting...	Stadia Sports International...	675.00
26 Jul 10	5000092252	Departmental Admin/Support	C & J Ground Maintenance	550.00
27 Jul 10	5000092675	Grounds Maintenance Conting...	Redacted Personal Data	2,500.00
3 Aug 10	5000094005	Technical Support	C & J Ground Maintenance	840.00
3 Aug 10	5000094124	Cemeteries Ryde	Geoffrey Osborne Ltd	1,927.00
5 Aug 10	5000094563	Westridge, Ryde	Redacted Personal Data	-2,562.50
5 Aug 10	5000094556	Westridge, Ryde	Redacted Personal Data	2,562.50
10 Aug 10	5000095121	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	1,181.10
10 Aug 10	5000095091	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46

10 Aug 10	5000095089	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,924.31
11 Aug 10	5000095475	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	530.00
20 Aug 10	5000096943	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,940.93
20 Aug 10	5000097106	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
20 Aug 10	5000097088	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	8,906.61
20 Aug 10	5000097090	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
20 Aug 10	5000097102	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
23 Aug 10	5000097349	Grounds Maintenance Conting...	Hillcroft Turf Supplies	3,280.00
23 Aug 10	5000097431	Ryde Cemetery Hlf Project	Nigel Earley Services	3,000.00
23 Aug 10	5000097438	Ryde Cemetery Hlf Project	Geoffrey Osborne Ltd	984.00
26 Aug 10	5000098062	Grounds Maintenance Conting...	Jrr Fencing Ltd	1,576.40
27 Aug 10	5000098206	Technical Support	C & J Ground Maintenance	840.00
1 Sep 10	5000098943	Properties Industrial Estates	Williams Associates (Southe...	6,810.00
10 Sep 10	5000100738	Cemeteries Administration	English Landscapes Maintena...	22,774.72
10 Sep 10	5000100654	Properties Industrial Estates	Mansell Construction [Sb]	1,347.55
14 Sep 10	5000101108	Ryde Cemetery Hlf Project	Geoffrey Osborne Ltd	1,040.00
15 Sep 10	5000101358	Cemeteries Administration	English Landscapes Maintena...	23,870.88
16 Sep 10	5000101589	Cemeteries Ryde	Wyevale Grounds Maintenance	4,100.00
21 Sep 10	5000102401	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
21 Sep 10	5000102409	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	8,906.61
21 Sep 10	5000102408	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
21 Sep 10	5000102407	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
22 Sep 10	5000102650	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	688.00
24 Sep 10	5000103223	Properties Other Properties	C & J Ground Maintenance	1,258.00
29 Sep 10	5000104105	Cemeteries Administration	Nigel Earley Services	1,400.00
30 Sep 10	5000104224	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	2,031.40
30 Sep 10	5000104279	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	4,352.33
<b>Total</b>				<b>219,581.53</b>

### Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	5000104488	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	4,389.61
4 Oct 10	5000104683	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	6,875.00
5 Oct 10	5000104910	Cemeteries Administration	English Landscapes Maintena...	24,329.11
7 Oct 10	5000105384	Crematorium	R Hunt Ltd	1,057.23
12 Oct 10	5000106133	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
12 Oct 10	5000106135	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	8,906.61
12 Oct 10	5000106281	Grounds Maintenance Conting...	Hillcroft Turf Supplies	2,890.00
12 Oct 10	5000106283	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	4,135.45
13 Oct 10	5000106353	Properties Other Properties	C & J Ground Maintenance	939.00
18 Oct 10	5000107374	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	753.60
19 Oct 10	5000107715	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	5,772.93
19 Oct 10	5000107531	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	1,857.01
19 Oct 10	5000107532	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	1,511.29
26 Oct 10	5000108811	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
29 Oct 10	5000109874	Cemeteries Administration	English Landscapes Maintena...	22,877.65
1 Nov 10	5000110059	Grounds Maintenance Deleg...	English Landscapes Maintena...	-9,700.00
1 Nov 10	5000110056	Grounds Maintenance Deleg...	English Landscapes Maintena...	9,700.00
1 Nov 10	5000110098	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	9,862.01
1 Nov 10	5000110065	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45

2 Nov 10	5000110174	Grounds Maintenance Conting...	Hillcroft Turf Supplies	585.00
2 Nov 10	5000110176	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	1,400.00
11 Nov 10	5000111875	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
11 Nov 10	5000111870	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
11 Nov 10	5000111876	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	9,862.01
11 Nov 10	5000111890	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,941.70
16 Nov 10	5000112717	Cemeteries Administration	English Landscapes Maintena...	22,946.97
29 Nov 10	5000114689	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
14 Dec 10	5000116986	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
14 Dec 10	5000117005	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	-9,862.01
14 Dec 10	5000117006	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	9,248.01
14 Dec 10	5000116963	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
14 Dec 10	5000116966	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
16 Dec 10	5000117858	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
16 Dec 10	5000117860	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
16 Dec 10	5000117863	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	937.83
16 Dec 10	5000117862	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	702.53
20 Dec 10	5000118319	Cemeteries Administration	English Landscapes Maintena...	16,740.28
23 Dec 10	5000119013	Public Realm Contract Gaps	English Landscapes Maintena...	900.12
<b>Total</b>				<b>196,135.47</b>

#### Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 11	5000119246	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,558.50
4 Jan 11	5000119279	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
4 Jan 11	5000119245	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	510.00
4 Jan 11	5000119248	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,095.45
4 Jan 11	5000119250	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,877.46
4 Jan 11	5000119331	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,923.28
4 Jan 11	5000119328	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,923.28
4 Jan 11	5000119316	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,923.28
4 Jan 11	5000119324	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	-5,772.93
12 Jan 11	5000121070	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,924.68
12 Jan 11	5000121072	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,924.31
12 Jan 11	5000121048	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	-1,926.66
13 Jan 11	5000121387	Cmu Grounds Maintenance	Trial Systems Ltd	524.00
18 Jan 11	5000121918	Cemeteries Administration	English Landscapes Maintena...	22,577.57
20 Jan 11	5000122633	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,894.24
20 Jan 11	5000122631	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,487.54
20 Jan 11	5000122632	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	3,694.36
27 Jan 11	5000123532	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	9,862.01
31 Jan 11	5000124240	Properties Other Properties	C & J Ground Maintenance	877.00
2 Feb 11	5000124722	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	-736.25
2 Feb 11	5000124718	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	702.53
2 Feb 11	5000124716	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	736.25
2 Feb 11	5000124719	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
2 Feb 11	5000124720	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	9,303.67
7 Feb 11	5000125353	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.33
7 Feb 11	5000125345	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
7 Feb 11	5000125600	Garden Estate, Ventnor	Redacted Personal Data	828.00

11 Feb 11	5000126485	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,610.64
11 Feb 11	5000126504	Properties Other Properties	C & J Ground Maintenance	1,425.20
15 Feb 11	5000127155	Properties Other Properties	C & J Ground Maintenance	1,018.00
15 Feb 11	5000127153	Properties Other Properties	C & J Ground Maintenance	-1,425.20
15 Feb 11	5000127206	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	2,290.00
16 Feb 11	5000127343	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	-1,924.64
16 Feb 11	5000127344	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,921.64
18 Feb 11	5000127825	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,691.91
21 Feb 11	5000128166	Grounds Maintenance Conting...	Island Hedgerows	885.43
21 Feb 11	5000128170	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
22 Feb 11	5000128300	Grounds Maintenance Conting...	Island Hedgerows	-885.43
22 Feb 11	5000128398	Grounds Maintenance Conting...	Wyevale Grounds Maintenance	736.25
22 Feb 11	5000128406	Grounds Maintenance Conting...	Landscape Therapy	885.43
1 Mar 11	5000129628	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
1 Mar 11	5000129627	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	10,039.62
8 Mar 11	5000130868	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,691.91
8 Mar 11	5000130870	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,195.73
8 Mar 11	5000130865	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.17
15 Mar 11	5000131796	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,232.13
15 Mar 11	5000131786	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,250.00
21 Mar 11	5000132892	Properties Other Properties	C & J Ground Maintenance	3,845.00
24 Mar 11	5000133533	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
30 Mar 11	5000134753	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	3,000.00
30 Mar 11	5000134766	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,410.00
31 Mar 11	5000134954	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
31 Mar 11	5000135155	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,691.92
31 Mar 11	5000134969	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.94
31 Mar 11	5000134964	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
31 Mar 11	5000134949	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,567.71
31 Mar 11	5000134970	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
31 Mar 11	5000135064	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,471.91
31 Mar 11	5000134897	Grounds Maintenance Conting...	Rigby Taylor Ltd	517.50
31 Mar 11	5000134912	Grounds Maintenance Conting...	Rigby Taylor Ltd	-517.50
31 Mar 11	5000135350	Properties Other Properties	Redacted Personal Data	675.00
<b>Total</b>				<b>164,720.03</b>

### Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Apr 11	5000135579	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	-3,000.00
4 Apr 11	5000135595	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,120.00
4 Apr 11	5000135581	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	3,000.00
18 Apr 11	5000137634	Properties Other Properties	C & J Ground Maintenance	1,046.00
21 Apr 11	5000138412	Properties Other Properties	C & J Ground Maintenance	540.00
17 May 11	5000141540	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	600.00
17 May 11	5000141538	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	4,634.50
18 May 11	5000141831	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,691.20
18 May 11	5000141830	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.94
18 May 11	5000141881	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
18 May 11	5000141837	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	1,548.34
18 May 11	5000141866	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00

20 May 11	5000142347	County Hall,Newport	Urbaser Ltd	540.00
20 May 11	5000142289	Grounds Maintenance Conting...	County Fencing Supplies	651.20
23 May 11	5000142528	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	8,567.71
23 May 11	5000142507	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	1,039.32
23 May 11	5000142505	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	749.05
24 May 11	5000142749	Grounds Maintenance Conting...	S & C Slatter Limited	5,250.00
1 Jun 11	5000143780	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	10,039.62
6 Jun 11	5000144174	Properties Other Properties	C & J Ground Maintenance	-540.00
7 Jun 11	5000144450	Westridge, Ryde	Redacted Personal Data	800.00
8 Jun 11	5000144565	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
8 Jun 11	5000144566	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
14 Jun 11	5105669081	Cemeteries Administration	John O Conner Grounds	18,555.42
14 Jun 11	5105669083	Cemeteries Administration	John O Conner Grounds	18,555.42
16 Jun 11	5000145989	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	-9,691.20
16 Jun 11	5000145987	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	-2,196.94
16 Jun 11	5000145972	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
16 Jun 11	5000145973	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
16 Jun 11	5000145988	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
16 Jun 11	5000145974	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
16 Jun 11	5000145990	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
16 Jun 11	5000145976	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	1,472.14
22 Jun 11	5000146788	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
27 Jun 11	5000147392	Grounds Maintenance Conting...	County Fencing Supplies	567.15
30 Jun 11	5105672709	Cemeteries Administration	John O Conner Grounds	1,822.00
<b>Total</b>				<b>115,333.83</b>

### Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	5000148239	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	10,039.62
13 Jul 11	5000149835	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
13 Jul 11	5000149836	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
13 Jul 11	5000149831	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
19 Jul 11	5000151080	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,540.00
19 Jul 11	5000151082	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,463.40
19 Jul 11	5000151083	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,533.53
19 Jul 11	5000151079	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,824.00
19 Jul 11	5000151075	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
25 Jul 11	5105677536	Cemeteries Administration	John O Conner Grounds	17,483.94
29 Jul 11	5000152288	Grounds Maintenance Conting...	Hillcroft Turf Supplies	7,895.00
29 Jul 11	5000152287	Grounds Maintenance Conting...	Hillcroft Turf Supplies	5,690.00
2 Aug 11	5105678597	Cemeteries Administration	John O Conner Grounds	697.20
3 Aug 11	5000152729	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	10,039.62
3 Aug 11	5000152762	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
4 Aug 11	5105679230	Cemeteries Administration	John O Conner Grounds	18,460.87
10 Aug 11	5000153423	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
12 Aug 11	5000153788	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
12 Aug 11	5000153790	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
12 Aug 11	5000153793	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
16 Aug 11	5000154648	Grounds Maintenance Conting...	Jrr Fencing Ltd	4,210.00
1 Sep 11	5000156621	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	9,423.37

1 Sep 11	5000156624	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
6 Sep 11	5105684976	Cemeteries Administration	John O Conner Grounds	18,550.27
7 Sep 11	5000157303	Properties Other Properties	C & J Ground Maintenance	768.50
9 Sep 11	5000158117	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.00
9 Sep 11	5000157896	Grounds Maintenance Conting...	Hillcroft Turf Supplies	885.00
12 Sep 11	5000158284	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
12 Sep 11	5000158333	Enterprise House	C & J Ground Maintenance	529.00
12 Sep 11	5000158281	Grounds Maintenance Conting...	Redacted Personal Data	2,770.00
12 Sep 11	5000158282	Grounds Maintenance Conting...	Redacted Personal Data	1,748.30
12 Sep 11	5000158283	Grounds Maintenance Conting...	Redacted Personal Data	1,562.80
13 Sep 11	5000158606	Properties Other Properties	C & J Ground Maintenance	654.00
14 Sep 11	5000158712	Grounds Maintenance Conting...	S & C Slatter Limited	7,619.85
14 Sep 11	5000158661	Grounds Maintenance Conting...	S & C Slatter Limited	3,902.85
14 Sep 11	5000158718	Grounds Maintenance Conting...	S & C Slatter Limited	2,000.00
14 Sep 11	5000158710	Grounds Maintenance Conting...	S & C Slatter Limited	1,975.00
23 Sep 11	5000160055	Grounds Maintenance Deleg...	The Sports Shop	2,300.00
23 Sep 11	5000160054	Grounds Maintenance Conting...	Jrr Fencing Ltd	1,912.00
28 Sep 11	5000160470	Grounds Maintenance Conting...	Redacted Personal Data	6,250.00
28 Sep 11	5000160471	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,596.82
28 Sep 11	5000160472	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	6,911.97
29 Sep 11	5000160596	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,203.53
<b>Total</b>				<b>199,808.40</b>

### Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 11	5000161118	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	25,961.87
4 Oct 11	5000161128	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	7,000.00
5 Oct 11	5000161499	Somerton Industrial Park	C & J Ground Maintenance	534.00
10 Oct 11	5000162298	Crematorium	Arreton Parish Council	669.62
10 Oct 11	5000162369	Properties Other Properties	C & J Ground Maintenance	2,000.00
11 Oct 11	5000162695	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.94
11 Oct 11	5000162700	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
25 Oct 11	5000163782	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	780.00
25 Oct 11	5000163802	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
25 Oct 11	5000163801	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	9,365.12
27 Oct 11	5000164149	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,607.00
27 Oct 11	5000164140	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	17,855.00
31 Oct 11	5000164494	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	4,759.78
31 Oct 11	5000164493	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	9,484.00
31 Oct 11	5000164373	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
31 Oct 11	5000164367	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
31 Oct 11	5000164365	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
31 Oct 11	1900418989	Grounds Maintenance Conting...	Signpost Express	825.00
4 Nov 11	5000165130	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,275.00
4 Nov 11	5000165131	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	4,104.16
8 Nov 11	5000165585	Westridge, Ryde	C & J Ground Maintenance	865.00
8 Nov 11	5000165589	Properties Other Properties	C & J Ground Maintenance	820.00
8 Nov 11	5000165619	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,214.40
8 Nov 11	5000165622	Grounds Maintenance Conting...	S & C Slatter Limited	10,830.00
8 Nov 11	5000165628	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00

8 Nov 11	5000165627	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	9,365.12
10 Nov 11	5000166000	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,375.00
15 Nov 11	5000167223	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	1,985.16
15 Nov 11	5000167222	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	2,196.03
15 Nov 11	5000167221	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,582.79
17 Nov 11	5000167667	Childrens Service Centre	C & J Ground Maintenance	655.00
21 Nov 11	5000168090	Grounds Maintenance Conting...	W Hurst & Son (Iw) Ltd	950.40
29 Nov 11	5105601842	Cemeteries Administration	John O Conner Grounds	18,555.42
29 Nov 11	5105601843	Cemeteries Administration	John O Conner Grounds	568.00
6 Dec 11	5000170253	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	2,017.00
6 Dec 11	5000170250	Grounds Maintenance Deleg...	Wyevale Grounds Maintenance	9,365.12
20 Dec 11	5105606699	Cemeteries Administration	John O Conner Grounds	2,059.48
20 Dec 11	5105606699	Cemeteries Administration	John O Conner Grounds	1,133.52
22 Dec 11	5105607412	Cemeteries Administration	John O Conner Grounds	18,555.42
22 Dec 11	5105607412	Cemeteries Administration	John O Conner Grounds	33,713.37
22 Dec 11	5105607411	Cemeteries Administration	John O Conner Grounds	7,059.90
22 Dec 11	5105607411	Cemeteries Administration	John O Conner Grounds	5,978.65
22 Dec 11	5105607411	Cemeteries Administration	John O Conner Grounds	18,762.80
<b>Total</b>				<b>275,405.84</b>

#### Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173460	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	4,421.25
4 Jan 12	5000173686	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	1,079.92
4 Jan 12	5000173724	Properties Other Propert...	C & J Ground Maintenance	1,355.00
5 Jan 12	5000173793	Grounds Maintenance Deleg...	Western Landscapes Ltd	2,017.00
5 Jan 12	5000173794	Grounds Maintenance Deleg...	Western Landscapes Ltd	9,365.12
10 Jan 12	5000175102	Cemeteries Carisbrooke	C & J Ground Maintenance	530.00
10 Jan 12	5000175013	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,537.87
10 Jan 12	5000174989	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,017.00
10 Jan 12	5000175011	Grounds Maintenance Conting...	Trial Systems Ltd	524.00
12 Jan 12	5000175450	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	590.00
16 Jan 12	5000175713	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	9,248.01
16 Jan 12	5000175712	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	-9,862.01
18 Jan 12	5000176106	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
18 Jan 12	5000176104	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
18 Jan 12	5000176105	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,632.79
21 Jan 12	5105611629	Cemeteries Administration	John O Conner Grounds	18,555.42
21 Jan 12	5105611626	Cemeteries Administration	John O Conner Grounds	741.60
25 Jan 12	5000177180	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	600.00
25 Jan 12	5000177099	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	3,300.00
27 Jan 12	5000177534	Properties Other Properties	Island Survey Systems Ltd	585.00
31 Jan 12	5000177715	Grounds Maintenance Deleg...	Western Landscapes Ltd	9,757.68
31 Jan 12	5000177779	Properties Other Properties	D A R E S Ltd	3,502.50
31 Jan 12	5000177714	Grounds Maintenance Deleg...	Western Landscapes Ltd	2,113.82
7 Feb 12	5000178742	Cemeteries Ventnor	Nigel Earley Services	655.00
7 Feb 12	5000178651	Short Breaks	Park Resorts Limited	5,204.78
13 Feb 12	5000180135	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	626.27
13 Feb 12	5000180132	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,791.28
13 Feb 12	5000180130	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	898.98



13 Feb 12	5000180095	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,732.14
13 Feb 12	5000180094	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,995.94
13 Feb 12	5000180088	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,985.16
13 Feb 12	5000180087	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,632.79
14 Feb 12	5000180189	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,196.03
14 Feb 12	5000180181	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	-626.27
14 Feb 12	5000180179	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	-898.98
14 Feb 12	5000180304	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	751.52
14 Feb 12	5000180176	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	-1,791.28
14 Feb 12	5000180292	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	2,149.53
14 Feb 12	5000180296	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,078.77
16 Feb 12	5105616541	Cemeteries Administration	John O Conner Grounds	853.07
23 Feb 12	5105617651	Cemeteries Administration	John O Conner Grounds	18,622.23
1 Mar 12	5000182759	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	12,000.00
2 Mar 12	5000183016	Grounds Maintenance Deleg...	Western Landscapes Ltd	6,012.28
2 Mar 12	5000183015	Grounds Maintenance Deleg...	Western Landscapes Ltd	2,113.82
2 Mar 12	5000183023	Grounds Maintenance Deleg...	Western Landscapes Ltd	3,745.40
7 Mar 12	5000183740	Grounds Maintenance Conting...	Chichester Trees & Shrubs Ltd	550.45
7 Mar 12	5000183736	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	3,027.80
7 Mar 12	5000183734	Grounds Maintenance Conting...	Newchurch Primary School	662.00
12 Mar 12	5000184692	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,406.85
12 Mar 12	5000184695	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	10,557.54
12 Mar 12	5000184690	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	2,175.74
13 Mar 12	5105621479	Cemeteries Administration	John O Conner Grounds	18,622.24
15 Mar 12	5105620868	Cemeteries Administration	John O Conner Grounds	1,191.27
16 Mar 12	5000185934	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,732.14
19 Mar 12	5000186136	Grounds Maintenance Conting...	Newchurch Primary School	-662.00
19 Mar 12	5000186118	Grounds Maintenance Conting...	Islandwide Grounds Maintena...	1,858.81
19 Mar 12	5000186138	Grounds Maintenance Conting...	Newchurch Primary School	662.00
20 Mar 12	5000186209	Properties Other Properties	Williams Assoc [Sb] Cis	785.00
23 Mar 12	5000186869	Grounds Maintenance Deleg...	Western Landscapes Ltd	9,757.68
23 Mar 12	5000186867	Grounds Maintenance Deleg...	Western Landscapes Ltd	2,113.82
26 Mar 12	5000187052	Grounds Maintenance Conting...	Jrr Fencing Ltd	3,389.00
29 Mar 12	5000188116	Short Breaks	Park Resorts Limited	-5,204.78
29 Mar 12	5000188117	Short Breaks	Park Resorts Limited	5,001.45
30 Mar 12	5000188372	Grounds Maintenance Conting...	Brighstone Landscaping Ltd	515.00
30 Mar 12	5000188345	Grounds Maintenance Deleg...	Islandwide Grounds Maintena...	2,356.72
30 Mar 12	5000188312	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,995.22
30 Mar 12	5000188321	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	9,808.96
30 Mar 12	5000188307	Grounds Maintenance Deleg...	Brighstone Landscaping Ltd	1,794.58
<b>Total</b>				<b>224,619.11</b>