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Isle of Wight Armchair Auditor



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Service Area: Brighstone Grounds Mtce

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There were 120 payments over 8 quarters totalling £1,273,198

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	17	53,173.90	-526.00	9,243.39	157,137.70
Q2 2010-11	5	48,681.14	600.00	28,029.24	140,146.20
Q3 2010-11	10	46,915.25	671.80	9,683.83	96,838.30
Q4 2010-11	16	56,798.50	516.00	14,746.96	235,951.28
Q1 2011-12	13	53,376.50	650.00	15,542.94	202,058.19
Q2 2011-12	11	34,784.85	575.22	10,690.24	117,592.68
Q3 2011-12	21	33,713.38	950.69	8,841.00	185,660.91
Q4 2011-12	27	33,834.77	-7,892.88	5,104.17	137,812.71
Totals	120	56,798.50	-7,892.88	10,609.98	1,273,197.97

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	5000072002	Pay To Pvte Contract	Groundsell Contracting Ltd	1,290.00
16 Apr 10	5000072462	Pay To Pvte Contract	Redacted Personal Data	840.00
19 Apr 10	5000073053	Pay To Pvte Contract	Mist Irrigation System Cont...	526.00
19 Apr 10	5000072758	Pay To Pvte Contract	Brighstone Landscaping Ltd	47,507.01
19 Apr 10	5000072901	Pay To Pvte Contract	Redacted Personal Data	1,148.00
19 Apr 10	5000073051	Pay To Pvte Contract	Redacted Personal Data	2,220.00
5 May 10	5000076114	Pay To Pvte Contract	Redacted Personal Data	1,850.00
5 May 10	5000076298	Pay To Pvte Contract	C N Services	530.00
7 May 10	5000076659	Pay To Pvte Contract	Mist Irrigation System Cont...	-526.00
7 May 10	5000076686	Pay To Pvte Contract	Sport Water Irrigation	526.00
11 May 10	5000077260	Pay To Pvte Contract	Groundsell Contracting Ltd	884.25
17 May 10	5000078324	Pay To Pvte Contract	Brighstone Landscaping Ltd	32,589.63
26 May 10	5105688640	Pay To Pvte Contract	Sport Water Irrigation	891.95
27 May 10	5105688839	Pay To Pvte Contract	J A Dempsey Civil Eng Non C...	1,000.00
10 Jun 10	5000083477	Pay To Pvte Contract	Brighstone Landscaping Ltd	53,173.90
10 Jun 10	5000083475	General Materials	Fresh Acres Nursery Ltd	1,224.00
17 Jun 10	5105693786	General Materials	Fresh Acres Nursery Ltd	11,462.96
		Total		157,137.70

Q2 2010-11 payments

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	5000089540	Pay To Pvte Contract	Brighstone Landscaping Ltd	31,441.63
9 Aug 10	5000094988	Pay To Pvte Contract	Brighstone Landscaping Ltd	30,095.63
23 Aug 10	5000097272	Pay To Pvte Contract	Brighstone Landscaping Ltd	48,681.14
20 Sep 10	5000101992	Pay To Pvte Contract	Redacted Personal Data	600.00
27 Sep 10	5000103369	Pay To Pvte Contract	Brighstone Landscaping Ltd	29,327.80
			Total	140,146.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	5000106827	Pay To Pvte Contract	Redacted Personal Data	980.00
15 Oct 10	5000107149	Pay To Pvte Contract	Brighstone Landscaping Ltd	1,202.88
18 Oct 10	5105621208	General Materials	Van Geest Nurseries Ltd	1,155.15
18 Oct 10	5105621207	General Materials	Van Geest Nurseries Ltd	952.26
25 Oct 10	5000108717	Pay To Pvte Contract	Brighstone Landscaping Ltd	46,915.25
25 Oct 10	5000108697	Pay To Pvte Contract	Hillcroft Turf Supplies	985.00
4 Nov 10	5105624964	General Materials	Fresh Acres Nursery Ltd	12,207.06
17 Nov 10	5000112903	Pay To Pvte Contract	Brighstone Landscaping Ltd	29,077.35
30 Nov 10	5000114862	Pay To Pvte Contract	R J Cook Ltd	671.80
8 Dec 10	5105632128	General Materials	Lees & Co	2,691.55
			Total	96,838.30

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	5000120538	Pay To Pvte Contract	Brighstone Landscaping Ltd	27,978.01
11 Jan 11	5000120834	Pay To Pvte Contract	Brighstone Landscaping Ltd	6,584.34
3 Feb 11	1900296905	Water And Sewerage	Southern Water Authority	1,151.31
3 Feb 11	5000124846	Pay To Pvte Contract	Groundsell Contracting Ltd	1,900.00
9 Feb 11	5000125983	Pay To Pvte Contract	John O Conner Grounds	34,347.58
9 Feb 11	5000125985	Pay To Pvte Contract	John O Conner Grounds	53,376.50
7 Mar 11	5000130468	Pay To Pvte Contract	John O Conner Grounds	56,798.50
7 Mar 11	5000130469	Pay To Pvte Contract	John O Conner Grounds	34,347.58
7 Mar 11	5000130466	Pay To Pvte Contract	Nigel Earley Services	590.00
7 Mar 11	1900310653	Water And Sewerage	Southern Water Authority	525.83
17 Mar 11	5000132521	Pay To Pvte Contract	Redacted Personal Data	1,021.40
22 Mar 11	5000133052	Pay To Pvte Contract	Groundsell Contracting Ltd	830.00
23 Mar 11	5000133343	Pay To Pvte Contract	Redacted Personal Data	980.00
23 Mar 11	5000133331	Pay To Pvte Contract	Redacted Personal Data	516.00
24 Mar 11	5000133665	Pay To Pvte Contract	Mountjoy Ltd [Sb]	7,018.98
29 Mar 11	5000134221	Pay To Pvte Contract	Nigel Earley Services	7,985.25
			Total	235,951.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	5000135698	Pay To Pvte Contract	Redacted Personal Data	700.00
21 Apr 11	5000138445	Pay To Pvte Contract	John O Conner Grounds	34,347.58
24 May 11	5000142650	Pay To Pvte Contract	C N Services	650.00
27 May 11	5000143382	Pay To Pvte Contract	John O Conner Grounds	2,575.00
31 May 11	5000143505	Pay To Pvte Contract	John O Conner Grounds	1,707.00
31 May 11	5000143509	Pay To Pvte Contract	John O Conner Grounds	3,116.00
31 May 11	5000143511	Pay To Pvte Contract	John O Conner Grounds	53,376.50
14 Jun 11	5105669083	Pay To Pvte Contract	John O Conner Grounds	33,713.37
14 Jun 11	5105669081	Pay To Pvte Contract	John O Conner Grounds	33,713.37
14 Jun 11	5105669084	Pay To Pvte Contract	John O Conner Grounds	7,625.16
14 Jun 11	5105669080	Pay To Pvte Contract	John O Conner Grounds	7,625.16
15 Jun 11	5000145811	Pay To Pvte Contract	Groundsell Contracting Ltd	789.00
17 Jun 11	5000146137	General Materials	Fresh Acres Nursery Ltd	22,120.05
			Total	202,058.19

Q2 2011-12 payments

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000149893	Pay To Pvte Contract	Sport Water Irrigation	1,274.98
14 Jul 11	5000150298	General Materials	Fresh Acres Nursery Ltd	1,194.48
25 Jul 11	5105677536	Pay To Pvte Contract	John O Conner Grounds	34,784.85
2 Aug 11	5105678597	Pay To Pvte Contract	John O Conner Grounds	1,276.80
4 Aug 11	5105679230	Pay To Pvte Contract	John O Conner Grounds	33,807.92
4 Aug 11	5105679231	Pay To Pvte Contract	John O Conner Grounds	7,625.16
22 Aug 11	5105683141	Chgs From Ind Provs	Groundsell Contracting Ltd	575.22
22 Aug 11	5000155590	Pay To Pvte Contract	John O Conner Grounds	1,530.00
6 Sep 11	5105684976	Pay To Pvte Contract	John O Conner Grounds	33,718.52
6 Sep 11	5105684971	Pay To Pvte Contract	John O Conner Grounds	854.75
7 Sep 11	5000157197	Pay To Pvte Contract	C N Services	950.00
		Total		117,592.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 11	5000164069	General Materials	Top Score Flower Bulbs Ltd	2,085.28
2 Nov 11	5000164693	Pay To Pvte Contract	Chant Lock & Security Service	1,283.14
2 Nov 11	5000164711	General Materials	Fresh Acres Nursery Ltd	13,343.43
5 Nov 11	5105696192	Pay To Pvte Contract	John O Conner Grounds	18,555.41
5 Nov 11	5105696192	Pay To Pvte Contract	John O Conner Grounds	33,713.38
15 Nov 11	5105698878	Pay To Pvte Contract	John O Conner Grounds	1,727.31
15 Nov 11	5105698878	Pay To Pvte Contract	John O Conner Grounds	950.69
19 Nov 11	5105699846	Pay To Pvte Contract	John O Conner Grounds	1,853.73
19 Nov 11	5105699846	Pay To Pvte Contract	John O Conner Grounds	1,020.27
24 Nov 11	5105601114	Pay To Pvte Contract	John O Conner Grounds	7,645.99
24 Nov 11	5105601114	Pay To Pvte Contract	John O Conner Grounds	6,474.99
24 Nov 11	5105601114	Pay To Pvte Contract	John O Conner Grounds	20,320.44
28 Nov 11	5000168940	Pay To Pvte Contract	John O Conner Grounds	3,143.98
29 Nov 11	5105601837	Pay To Pvte Contract	John O Conner Grounds	19,352.80
29 Nov 11	5105601837	Pay To Pvte Contract	John O Conner Grounds	6,166.65
29 Nov 11	5105601837	Pay To Pvte Contract	John O Conner Grounds	7,281.90
29 Nov 11	5105601842	Pay To Pvte Contract	John O Conner Grounds	33,713.37
29 Nov 11	5105601843	Pay To Pvte Contract	John O Conner Grounds	1,032.00
30 Nov 11	5000169332	General Materials	Lees & Co	3,215.75
9 Dec 11	1900438576	Water And Sewerage	Southern Water Authority	1,060.40
14 Dec 11	5000172087	Pay To Pvte Contract	Groundsell Contracting Ltd	1,720.00
		Total		185,660.91

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175190	Payment To Private Contractors	Redacted Personal Data	720.00
17 Jan 12	5000175933	General Materials	Lees & Co	1,752.80
21 Jan 12	5105611629	Payment To Private Contractors	John O Conner Grounds	33,713.37
21 Jan 12	5105611628	Payment To Private Contractors	John O Conner Grounds	7,059.90
21 Jan 12	5105611626	Payment To Private Contractors	John O Conner Grounds	1,347.40
23 Jan 12	1700044900	Payment To Private Contractors	John O Conner Grounds	-7,892.88
27 Jan 12	5000177488	Payment To Private Contractors	Hillcroft Turf Supplies	915.00
14 Feb 12	5000180441	Payment To Private Contractors	John O Conner Grounds	1,510.00
15 Feb 12	5000180516	Payment To Private Contractors	Groundsell Contracting Ltd	510.00
15 Feb 12	5000180517	Payment To Private Contractors	Groundsell Contracting Ltd	990.00
16 Feb 12	5105616541	Payment To Private Contractors	John O Conner Grounds	1,549.93
21 Feb 12	5000181476	General Materials	Lees & Co	3,198.50
21 Feb 12	5000181473	General Materials	Lees & Co	-3,215.75
22 Feb 12	5105617310	Payment To Private Contractors	John O Conner Grounds	7,046.95
23 Feb 12	5105617651	Payment To Private Contractors	John O Conner Grounds	33,834.77
27 Feb 12	5000182397	Payment To Private Contractors	John O Conner Grounds	667.00
7 Mar 12	5000183643	Payment To Private Contractors	C N Services	-950.00

12 Mar 12	5000184684	Payment To Private Contractors C N Services	950.00
13 Mar 12	5105621480	Payment To Private Contractors John O Conner Grounds	7,046.95
13 Mar 12	5105621479	Payment To Private Contractors John O Conner Grounds	33,834.76
15 Mar 12	5000185559	Payment To Private Contractors Groundsell Contracting Ltd	1,880.00
15 Mar 12	5000185557	Payment To Private Contractors Groundsell Contracting Ltd	1,822.00
15 Mar 12	5000185556	Payment To Private Contractors Groundsell Contracting Ltd	1,025.00
15 Mar 12	5105620868	Payment To Private Contractors John O Conner Grounds	2,164.43
21 Mar 12	5000186504	Payment To Private Contractors John O Conner Grounds	642.97
27 Mar 12	5000187432	Payment To Private Contractors Sport Water Irrigation	2,033.44
28 Mar 12	5000187783	Payment To Private Contractors John O Conner Grounds	3,656.17
		Total	137,812.71

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