

Supplier: Nigel Earley Services

There were 26 payments over 7 quarters totalling £39,313

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	6	3,000.00	600.00	1,622.50	9,735.00
Q3 2010-11	6	1,100.00	-1,200.00	520.83	3,125.00
Q4 2010-11	4	7,985.25	590.00	2,731.31	10,925.25
Q1 2011-12	1	4,768.11	4,768.11	4,768.11	4,768.11
Q2 2011-12	3	1,400.00	700.00	975.00	2,925.00
Q3 2011-12	3	2,025.00	825.00	1,316.67	3,950.00
Q4 2011-12	3	2,480.00	655.00	1,295.00	3,885.00
<b>Totals</b>	<b>26</b>	<b>7,985.25</b>	<b>-1,200.00</b>	<b>1,512.05</b>	<b>39,313.36</b>

## Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090299	Pay To Pvte Contract	Tree Felling / Replacement	1,385.00
27 Jul 10	5000092530	Pay To Pvte Contract	Tree Felling / Replacement	600.00
9 Aug 10	5000094987	Pay To Pvte Contract	Tree Felling / Replacement	2,150.00
23 Aug 10	5000097431	Grounds Maintenance	Ryde Cemetery Hlf Project	3,000.00
6 Sep 10	5000099440	Pay To Pvte Contract	Tree Felling / Replacement	1,200.00
29 Sep 10	5000104105	Grounds Maintenance	Cemeteries Administration	1,400.00
<b>Total</b>				<b>9,735.00</b>

## Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104835	Pay To Pvte Contract	Tree Felling / Replacement	1,100.00
22 Oct 10	5000108441	Pay To Pvte Contract	Tree Felling / Replacement	600.00
15 Nov 10	5000112508	Pay To Pvte Contract	Tree Felling / Replacement	1,075.00
15 Nov 10	5000112471	Pay To Pvte Contract	Tree Felling / Replacement	850.00
15 Nov 10	5000112469	Pay To Pvte Contract	Tree Felling / Replacement	-1,200.00
22 Nov 10	5000113536	Pl, Equip & Furn C	Parks And Gardens Capital	700.00
<b>Total</b>				<b>3,125.00</b>

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Feb 11	5000126974	Pay To Pvte Contract	Rights Of Way Operations	1,000.00
7 Mar 11	5000130466	Pay To Pvte Contract	Brighstone Grounds Mtce	590.00
25 Mar 11	5000133775	Cap Contractor Pmts	Cemeteries	1,350.00
29 Mar 11	5000134221	Pay To Pvte Contract	Brighstone Grounds Mtce	7,985.25
<b>Total</b>				<b>10,925.25</b>

## Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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18 Apr 11	1900330707	Grants To Ext Bodies	Leader 2009/13 Grant Claims	4,768.11
Total				4,768.11

#### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5000148087	Pay To Pvte Contract	Tree Felling / Replacement	1,400.00
18 Aug 11	5000155172	Pay To Pvte Contract	Tree Felling / Replacement	825.00
7 Sep 11	5000157244	Pay To Pvte Contract	Rights Of Way Operations	700.00
Total				2,925.00

#### Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Nov 11	5000164691	Pay To Pvte Contract	Tree Felling / Replacement	825.00
23 Nov 11	5000168381	Pay To Pvte Contract	Tree Felling / Replacement	2,025.00
20 Dec 11	5000172800	Pay To Pvte Contract	Allotments	1,100.00
Total				3,950.00

#### Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jan 12	5000176604	Payment To Private Contractors	Tree Felling / Replacement	2,480.00
7 Feb 12	5000178742	Grounds Maintenance	Cemeteries Ventnor	655.00
27 Feb 12	5000182399	Payment To Private Contractors	Tree Felling / Replacement	750.00
Total				3,885.00

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