

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Supplier: Treecare I W Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 10 payments over 7 quarters totalling £18,535

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	649.75	500.25	575.00	1,150.00
Q2 2010-11	3	1,700.00	750.00	1,250.00	3,750.00
Q4 2010-11	1	1,700.00	1,700.00	1,700.00	1,700.00
Q1 2011-12	1	7,035.00	7,035.00	7,035.00	7,035.00
Q2 2011-12	1	1,750.00	1,750.00	1,750.00	1,750.00
Q3 2011-12	1	1,750.00	1,750.00	1,750.00	1,750.00
Q4 2011-12	1	1,400.00	1,400.00	1,400.00	1,400.00
Totals	10	7,035.00	500.25	1,853.50	18,535.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5105685480	Pay To Pvte Contract	Northwood Park Amusements	500.25
13 May 10	5105685480	Pay To Pvte Contract	Seaclose Amusements	649.75
		Total		1,150.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Aug 10	5000094092	Pay To Pvte Contract	Tree Felling / Replacement	750.00
5 Aug 10	5000094516	Cap Contractor Pmts	Coastal Capital Schemes	1,700.00
24 Aug 10	5000097591	Pay To Pvte Contract	Tree Felling / Replacement	1,300.00
		Total		3,750.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5000134195	Pay To Pvte Contract	North Grd Mtc N Hort	1,700.00
		Total		1,700.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 May 11	5000143276	Pay To Pvte Contract	North Grd Mtc N Hort	7,035.00

Total 7,035.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Aug 11	5000155735	Pay To Pvte Contract	Seaclose Amusements	1,750.00

Total 1,750.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Nov 11	5000168108	Pay To Pvte Contract	Osborne Middle School Ast...	1,750.00

Total 1,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Mar 12	5000187434	Payment To Private Contractors	Tree Felling / Replacement	1,400.00

Total 1,400.00

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

Inspired by Adrian Short's [Armchair Auditor](#)

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)