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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

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## Supplier: Treecare I W Ltd

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

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	649.75	500.25	575.00	1,150.00
<a href="#">Q2 2010-11</a>	3	1,700.00	750.00	1,250.00	3,750.00
<a href="#">Q4 2010-11</a>	1	1,700.00	1,700.00	1,700.00	1,700.00
<a href="#">Q1 2011-12</a>	1	7,035.00	7,035.00	7,035.00	7,035.00
<a href="#">Q2 2011-12</a>	1	1,750.00	1,750.00	1,750.00	1,750.00
<a href="#">Q3 2011-12</a>	1	1,750.00	1,750.00	1,750.00	1,750.00
<a href="#">Q4 2011-12</a>	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	<a href="#">5105685480</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Northwood Park Amusements</a>	500.25
13 May 10	<a href="#">5105685480</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Seaclose Amusements</a>	649.75
		Total		1,150.00

Q2 2010-11 payments

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

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	<a href="#">5000134195</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	1,700.00
		Total		1,700.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 May 11	<a href="#">5000143276</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	7,035.00

Total 7,035.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Aug 11	<a href="#">5000155735</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Seaclose Amusements</a>	1,750.00

Total 1,750.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Nov 11	<a href="#">5000168108</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Osborne Middle School Ast...</a>	1,750.00

Total 1,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Mar 12	<a href="#">5000187434</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Tree Felling / Replacement</a>	1,400.00

Total 1,400.00

## Comments

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

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