- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



- Home
- **Expense Types**
- Service Areas
- **Suppliers**
- **Payments**
- **About**
- Search

## **Supplier: Hometrack Ltd**

- Search
- Google
- **OpenCorporates**
- **Tweet**

## Comments ↓

Save As **CSVPDF** 

There were 4 payments over 3 quarters totalling £11,628

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	1	1,997.00	1,997.00	1,997.00	1,997.00
Q4 2010-11	1	3,451.00	3,451.00	3,451.00	3,451.00
Q1 2011-12	2	4,183.00	1,997.00	3,090.00	6,180.00
Totals	4	4,183.00	1,997.00	2,907.00	11,628.00
		Q1 20	10-11 pay	yments	

Transaction Service Area Amount £ **Expense Type** 29 Jun 10 5000087202 Computer Maintenance Ict Contracts 1,997.00

1,997.00

Q4 2010-11 payments

**Date Transaction Expense Type** Service Area Amount £ 7 Feb 11 <u>5000125449</u> <u>Computer Purch & Ren Ict Contracts</u> 3,451.00 3,451.00

Q1 2011-12 payments

Total

Transaction Expense Type Service Area Amount £ 17 Jun 11 5000146273 Computer Maintenance Ict Contracts 4,183.00 17 Jun 11 5000146273 Computer Maintenance Ict Contracts 1,997.00 Total 6,180.00

## **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

