- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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## **Supplier: Jc Applications Development**

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There were 5 payments over 4 quarters totalling £24,016 **Period Number Max £ Min £ Avg £ Total £**Q3 2010-11 2 5,612.00 1,630.00 3,621.00 7,242.00

Q4 2010-11 1 5,308.00 5,308.00 5,308.00 5,308.00

O3 2011-12 1 5 893 00 5 893 00 5 893 00 5 893 00

 Q3 2011-12 1
 5,893.00 5,893.00 5,893.00 5,893.00

 Q4 2011-12 1
 5,573.00 5,573.00 5,573.00 5,573.00

 Totals
 5

 5,893.00 1,630.00 4,803.20 24,016.00

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £11 Oct 10 5000106032Comp S/Ware & ConsRisk Management General1,630.0028 Oct 10 5000109416Computer MaintenanceInsurance5,612.00Total7,242.00

Q4 2010-11 payments

Date Transaction Expense Type Service Area Amount £

14 Feb 11 <u>5000126700</u> <u>Professional Subs Risk</u> 5,308.00 Total 5,308.00

Q3 2011-12 payments

DateTransactionExpense TypeService Area Amount £2 Nov 115000164742Computer Maintenance Insurance5,893.00

Maintenance Insurance 5,893.00
Total 5,893.00

Q4 2011-12 payments

DateTransaction Expense TypeService AreaAmount £7 Feb 12 5000178503 LicencesBusiness Management 5,573.00Total5,573.00

## **Comments**

