- £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 £

O3 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 Q4 2011-12 1 5,573.00 5,573.00 5,573.00 5,573.00 5,893.00 1,630.00 4,803.20 24,016.00 Totals

Q3 2010-11 payments

Transaction **Expense Type** Amount £ Service Area 11 Oct 10 5000106032 Comp S/Ware & Cons Risk Management General 1,630.00 28 Oct 10 5000109416 Computer Maintenance Insurance 5,612.00 Total 7,242.00

Q4 2010-11 payments

Transaction Expense Type Service Area Amount £

14 Feb 11 5000126700 Professional Subs Risk 5,308.00 Total 5,308.00

Q3 2011-12 payments

Date Transaction Expense Type Service Area Amount £ 2 Nov 11 5000164742 Computer Maintenance Insurance 5,893.00

Q4 2011-12 payments

Total

Date Transaction Expense Type Service Area Amount £ 7 Feb 12 5000178503 Licences **Business Management 5,573.00** Total 5,573.00

Comments

5,893.00

