- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Supplier: Broadway Garage

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There were 5 payments over 4 quarters totalling £3,302

Period Number Max £ Min £ Avg £ Total £

Q3 2010-11 1 771.94 771.94 771.94 O4 2010-11 2 679.76 645.08 662.42 1.324.84 591.49 591.49 591.49 591.49 O1 2011-12 1 Q4 2011-12 1 613.76 613.76 613.76 613.76 Totals 771.94 591.49 660.41 3,302.03

Q3 2010-11 payments

Transaction Expense Type Amount £ Service Area 19 Nov 10 5000113417 Order Settlement Trans. Stocks Diesel Frm ... 771.94 771.94 Total

Q4 2010-11 payments

Date Transaction Expense Type Service Area Amount £ 7 Feb 11 5000125579 Vehicle Fuel Costs Transport Fleet Administration 679.76 7 Mar 11 5000130691 Vehicle Fuel Costs Transport Fleet Administration 645.08 Total 1,324.84

Q1 2011-12 payments

Date Transaction Expense Type Service Area 5 Apr 11 5000135776 Vehicle Fuel Costs Transport Fleet Administration 591.49 Total

Q4 2011-12 payments

Date Transaction Expense Type Service Area Amount £ 6 Jan 12 5000174363 Vehicle Fuel Costs Transport Fleet Administration 613.76 Total 613.76

Comments

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