

Supplier: Broxap Ltd

There were 8 payments over 4 quarters totalling £18,704

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,020.00	1,020.00	1,020.00	1,020.00
Q2 2010-11	3	4,378.00	2,261.85	3,604.95	10,814.85
Q1 2011-12	3	2,120.00	-2,120.00	706.67	2,120.00
Q2 2011-12	1	4,749.00	4,749.00	4,749.00	4,749.00
Totals	8	4,749.00	-2,120.00	2,337.98	18,703.85

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jun 10	5000081647	Operational Equipmen	Dog Service	1,020.00
Total				1,020.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 10	5000097437	Prop Svs Bldg Mtce	Ryde Cemetery Hlf Project	2,261.85
23 Aug 10	5000097432	Pl, Equip & Furn C	Ryde Cemetery Hlf Project	4,378.00
7 Sep 10	5000099638	Operational Equipmen	Public Seats (Incl.Dedicat...	4,175.00
Total				10,814.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136130	Marketing Costs	St Thomas Church, Ryde	2,120.00
19 Apr 11	5000137759	Marketing Costs	St Thomas Church, Ryde	-2,120.00
20 Apr 11	5000138086	Marketing Costs	St Thomas Church, Ryde	2,120.00
Total				2,120.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jul 11	5000151570	Operational Equipmen	Public Seats (Incl.Dedicat...	4,749.00
Total				4,749.00