

Service Area: Local Transport Plan

There were 6 payments over 4 quarters totalling £25,400

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	6,226.88	6,226.88	6,226.88	6,226.88
Q2 2010-11	2	8,268.75	550.00	4,409.38	8,818.75
Q3 2010-11	1	6,159.39	6,159.39	6,159.39	6,159.39
Q4 2010-11	2	3,644.98	550.00	2,097.49	4,194.98
Totals	6	8,268.75	550.00	4,233.33	25,400.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	5000074888	Professional Service	Ue Associates Ltd	6,226.88
Total				6,226.88

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088302	Professional Service	Ue Associates Ltd	8,268.75
12 Aug 10	5000095848	Printing Costs	Eurosigns (UK) Ltd	550.00
Total				8,818.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 10	5000110764	Professional Service	Ue Associates Ltd	6,159.39
Total				6,159.39

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Mar 11	5000130573	Comp S/Ware & Cons	Basemap Limited	550.00
25 Mar 11	5000133752	Professional Service	Ue Associates Ltd	3,644.98
Total				4,194.98