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Supplier: Footprint Trust

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There were 8 payments over 5 quarters totalling £27,949

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	500.00	500.00	500.00	500.00
Q2 2010-11	1	4,116.78	4,116.78	4,116.78	4,116.78
Q1 2011-12	3	13,091.71	1,125.00	6,062.24	18,186.71
Q2 2011-12	2	811.23	613.00	712.12	1,424.23
Q3 2011-12	1	3,721.00	3,721.00	3,721.00	3,721.00
Totals	8	13,091.71	500.00	3,493.59	27,948.72

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jun 10	5000083697	Pay To Vol And Other	La 21	500.00
			Total	500.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Sep 10	5000101259	Professional Service	Ww Landscape Partnership	4,116.78
			Total	4,116.78

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135437	Professional Service	Ww Landscape Partnership	3,970.00
1 Apr 11	5000135439	Pay To Pvte Contract	Ww Landscape Partnership	1,125.00
19 Apr 11	1900330786	Grants To Ext Bodies	Leader 2009/13 Grant Claims	13,091.71
			Total	18,186.71

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Aug 11	5000153965	Operational Equipmen	Ww Landscape Partnership	811.23
7 Sep 11	1900394098	Grants To Ext Bodies	Ww Landscape Partnership	613.00
			Total	1,424.23

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	5000162037	Pay To Pvte Contract	Niace Project	3,721.00
			Total	3,721.00

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Inspired by Adrian Short's Armchair Auditor

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