

Supplier: Natural Enterprise Ltd

There were 61 payments over 8 quarters totalling £288,713

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,942.50	1,942.50	1,942.50	1,942.50
Q2 2010-11	10	21,679.00	750.00	4,741.50	47,415.00
Q3 2010-11	10	21,679.00	1,500.00	5,365.53	53,655.30
Q4 2010-11	7	21,679.00	3,150.00	8,136.86	56,958.00
Q1 2011-12	8	16,586.00	-1,403.00	4,200.00	33,600.00
Q2 2011-12	6	21,020.63	700.00	6,120.11	36,720.63
Q3 2011-12	7	21,602.02	550.00	4,871.57	34,101.02
Q4 2011-12	12	5,500.00	575.00	2,026.75	24,321.00
Totals	61	21,679.00	-1,403.00	4,733.01	288,713.45

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jun 10	5000086237	Sundry Office Expens	Biodiversity Action Plan	1,942.50
Total				1,942.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	1900197373	Grants To Ext Bodies	Leader 2009/13 Grant Claims	21,679.00
9 Jul 10	5000089362	Cap Contractor Pmts	Bouldner Road	950.00
12 Jul 10	5000089617	Cap Contractor Pmts	Pan Neighbourhood Management	3,500.00
23 Jul 10	1900208493	Grants To Ext Bodies	Iwep Rasp Management Fees	1,786.00
30 Jul 10	5000093586	Pay To Vol And Other	La 21	2,375.00
30 Jul 10	5000093585	Pay To Vol And Other	La 21	5,500.00
1 Sep 10	5000098751	Cap Contractor Pmts	Pan Neighbourhood Management	2,000.00
8 Sep 10	5000100042	Cap Contractor Pmts	Pan Neighbourhood Management	3,900.00
21 Sep 10	5000102496	Pay To Pvte Contract	Ww Landscape Partnership	4,975.00
30 Sep 10	5000104154	Consultants Fees	Countryside Management	750.00
Total				47,415.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	5000105565	Pay To Vol And Other	La 21	5,493.16
8 Oct 10	5000105566	Pay To Vol And Other	La 21	2,536.14
21 Oct 10	5000108216	Grants To Ext Bodies	Sustainable Development Fund	6,900.00
22 Oct 10	5000108498	Cap Contractor Pmts	Pan Neighbourhood Management	5,000.00
27 Oct 10	1900247516	Grants To Ext Bodies	Iwep Rasp Management Fees	1,786.00
2 Nov 10	5000110185	Cap Contractor Pmts	Pan Neighbourhood Management	1,500.00
3 Nov 10	1900252703	Grants To Ext Bodies	Iwep Rasp Management Fees	1,786.00
19 Nov 10	1900260143	Grants To Ext Bodies	Leader 2009/13 Grant Claims	21,679.00

25 Nov 10	5000114336	Pay To Pvte Contract	Ww Landscape Partnership	4,975.00
29 Nov 10	5000114804	Cap Contractor Pmts	Pan Neighbourhood Management	2,000.00
Total				53,655.30

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jan 11	5000123883	Pay To Vol And Other	La 21	7,875.00
3 Feb 11	5000124954	Eligible Supp And Sv	Pan Neighbourhood Management	5,000.00
7 Feb 11	5000125483	Pay To Pvte Contract	Iw Biological Record Centre	3,150.00
18 Feb 11	1900303511	Grants To Ext Bodies	Leader 2009/13 Grant Claims	21,679.00
25 Feb 11	5000129175	Pay To Pvte Contract	Ww Landscape Partnership	7,000.00
28 Mar 11	5000134043	Pay To Vol And Other	Climate Change	4,378.00
28 Mar 11	5000134049	Consultants Fees	La 21	7,876.00
Total				56,958.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	1900324886	Grants To Ext Bodies	Iwep Rasp Management Fees	1,787.00
13 May 11	5000141226	Grants To Ext Bodies	Sustainable Development Fund	6,975.00
19 May 11	1900343777	Grants To Ext Bodies	Sustainable Development Fund	4,600.00
8 Jun 11	1900356178	Grants To Ext Bodies	Leader 2009/13 Grant Claims	2,250.00
9 Jun 11	1900356270	Grants To Ext Bodies	Iwep Rasp Management Fees	1,403.00
9 Jun 11	1700043314	Grants To Ext Bodies	Iwep Rasp Management Fees	-1,403.00
10 Jun 11	1900356384	Grants To Ext Bodies	Iwep Rasp Management Fees	1,402.00
14 Jun 11	1900356573	Grants To Ext Bodies	Leader 2009/13 Grant Claims	16,586.00
Total				33,600.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Aug 11	1900387683	Grants To Ext Bodies	Leader 2009/13 Grant Claims	21,020.63
31 Aug 11	5000156592	Eligible Supp And Sv	Schools Reorganisation	5,800.00
7 Sep 11	5000157209	Consultants Fees	La 21	5,500.00
20 Sep 11	5000159594	Ext Design & Superv	Forelands Middle Devolved C...	2,500.00
23 Sep 11	5000160074	Eligible Supp And Sv	Schools Reorganisation	1,200.00
23 Sep 11	5000160074	Eligible Supp And Sv	Schools Reorganisation	700.00
Total				36,720.63

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	1900406491	Pay To Vol And Other	La 21	3,500.00
11 Oct 11	5000162680	Grants To Ext Bodies	Leader 2009/13 Grant Claims	5,500.00
12 Oct 11	1900407766	Ext Design & Superv	Capital Receipts	21,602.02
25 Oct 11	5000163840	Ext Design & Superv	Forelands Middle Devolved C...	550.00
25 Oct 11	5000163838	Ext Design & Superv	Capital Receipts	550.00
7 Dec 11	5000170318	Consultants Fees	Local Development Framework	1,000.00
7 Dec 11	5000170320	Consultants Fees	Local Development Framework	1,399.00
Total				34,101.02

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173587	Payments To Voluntary And O...	La 21	5,500.00
17 Jan 12	5000175806	Consultants Fees	Local Development Framework	1,000.00
17 Jan 12	5000175809	Consultants Fees	Local Development Framework	1,399.00
2 Feb 12	5000178094	Payment To Contractors Ca...	Schools Reorganisation P2 0...	1,250.00
13 Feb 12	5000180006	Consultants Fees	Local Development Framework	1,399.00
13 Feb 12	5000180005	Consultants Fees	Local Development Framework	1,000.00
22 Mar 12	5000186635	External Design And Supervi...	Capital Receipts Hunnyhill ...	575.00
28 Mar 12	5000187568	Consultants Fees	Local Development Framework	2,900.00
28 Mar 12	5000187571	Consultants Fees	Local Development Framework	1,399.00
28 Mar 12	5000187571	Consultants Fees	Local Development Framework	1,399.00
28 Mar 12	5000187570	Consultants Fees	Local Development Framework	1,000.00
28 Mar 12	5000187761	Payments To Voluntary And O...	La 21	5,500.00
Total				24,321.00

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