

Service Area: Director Of Resources

There were 27 payments over 8 quarters totalling £311,675

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	14,850.00	500.00	8,890.63	35,562.50
Q2 2010-11	3	16,500.00	10,850.00	12,966.67	38,900.00
Q3 2010-11	4	16,275.00	11,625.00	14,046.88	56,187.50
Q4 2010-11	5	15,500.00	-15,500.00	6,975.00	34,875.00
Q1 2011-12	2	13,175.00	11,625.00	12,400.00	24,800.00
Q2 2011-12	3	15,500.00	10,500.00	13,316.67	39,950.00
Q3 2011-12	3	16,500.00	13,875.00	15,125.00	45,375.00
Q4 2011-12	3	15,000.00	9,000.00	12,008.33	36,025.00
Totals	27	16,500.00	-15,500.00	11,543.52	311,675.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	5000071048	Agency Staff	Dave Burbage Consulting Ltd...	9,900.00
8 Apr 10	5000071220	Publications	Cipfa	500.00
11 May 10	5000077506	Agency Staff	Dave Burbage Consulting Ltd...	10,312.50
9 Jun 10	5000083104	Agency Staff	Dave Burbage Consulting Ltd...	14,850.00
Total				35,562.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088263	Agency Staff	Dave Burbage Consulting Ltd...	16,500.00
2 Aug 10	5000093801	Agency Staff	Dave Burbage Consulting Ltd...	11,550.00
8 Sep 10	5000100234	Agency Staff	Dave Burbage Consulting Ltd...	10,850.00
Total				38,900.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104971	Agency Staff	Dave Burbage Consulting Ltd...	16,275.00
2 Nov 10	5000110366	Agency Staff	Dave Burbage Consulting Ltd...	14,725.00
1 Dec 10	5000115334	Agency Staff	Dave Burbage Consulting Ltd...	13,562.50
22 Dec 10	5000118844	Agency Staff	Dave Burbage Consulting Ltd...	11,625.00
Total				56,187.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	5000124834	Agency Staff	Dave Burbage Consulting Ltd...	-15,500.00
2 Feb 11	5000124793	Agency Staff	Dave Burbage Consulting Ltd...	15,500.00
3 Feb 11	5000125035	Agency Staff	Dave Burbage Consulting Ltd...	15,500.00
2 Mar 11	5000129705	Agency Staff	Dave Burbage Consulting Ltd...	13,175.00

31 Mar 11	5000135016	Agency Staff	Dave Burbage Consulting Ltd...	6,200.00
Total				34,875.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 May 11	5000140045	Agency Staff	Dave Burbage Consulting Ltd...	11,625.00
27 May 11	5000143317	Agency Staff	Dave Burbage Consulting Ltd...	13,175.00
Total				24,800.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148919	Agency Staff	Dave Burbage Consulting Ltd...	13,950.00
3 Aug 11	5000152879	Agency Staff	Dave Burbage Consulting Ltd...	15,500.00
5 Sep 11	5000156946	Agency Staff	Dave Burbage Consulting Ltd...	10,500.00
Total				39,950.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160878	Agency Staff	Dave Burbage Consulting Ltd...	16,500.00
1 Nov 11	5000164563	Agency Staff	Dave Burbage Consulting Ltd...	13,875.00
1 Dec 11	5000169628	Agency Staff	Dave Burbage Consulting Ltd...	15,000.00
Total				45,375.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173565	Agency Staff	Dave Burbage Consulting Ltd...	9,000.00
2 Feb 12	5000178061	Agency Staff	Dave Burbage Consulting Ltd...	15,000.00
19 Mar 12	5000185977	Agency Staff	Dave Burbage Consulting Ltd...	12,025.00
Total				36,025.00

A Website, independent of IW council, built by **wightgeek** based on the desires of **OnTheWight**.

Inspired by Adrian Short's **Armchair Auditor**

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions