

Service Area: Directorate

There were 10 payments over 4 quarters totalling £12,682

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	5,400.00	893.60	2,090.90	8,363.60
Q2 2010-11	3	515.08	-515.08	171.69	515.08
Q1 2011-12	2	1,567.50	1,200.00	1,383.75	2,767.50
Q2 2011-12	1	1,036.00	1,036.00	1,036.00	1,036.00
Totals	10	5,400.00	-515.08	1,268.22	12,682.18

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	5000075916	Professional Subs	The Who Cares Trust	1,035.00
7 May 10	5000076772	Interview & Recruit	Capita Resourcing Ltd	5,400.00
11 May 10	5000077300	Interview & Recruit	Lakeside Park Hotel	893.60
17 Jun 10	1900190570	Professional Subs	Adass	1,035.00
Total				8,363.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087809	Interview & Recruit	Capita Resourcing Ltd	515.08
2 Jul 10	5000087883	Interview & Recruit	Capita Resourcing Ltd	515.08
2 Jul 10	5000087881	Interview & Recruit	Capita Resourcing Ltd	-515.08
Total				515.08

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 May 11	5000140653	Professional Subs	Assoc Directors Of Childrens	1,567.50
23 Jun 11	5000147009	Professional Subs	Oxfordshire County Council	1,200.00
Total				2,767.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Aug 11	5000153940	Professional Subs	Adass	1,036.00
Total				1,036.00