

## Supplier: Dave Burbage Consulting Ltd[Sb]

There were 26 payments over 8 quarters totalling £311,175

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	14,850.00	9,900.00	11,687.50	35,062.50
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
<b>Totals</b>	<b>26</b>	<b>16,500.00</b>	<b>-15,500.00</b>	<b>11,968.27</b>	<b>311,175.00</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000071048	Agency Staff	Director Of Resources	9,900.00
11 May 10	5000077506	Agency Staff	Director Of Resources	10,312.50
9 Jun 10	5000083104	Agency Staff	Director Of Resources	14,850.00
<b>Total</b>				<b>35,062.50</b>

### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088263	Agency Staff	Director Of Resources	16,500.00
2 Aug 10	5000093801	Agency Staff	Director Of Resources	11,550.00
8 Sep 10	5000100234	Agency Staff	Director Of Resources	10,850.00
<b>Total</b>				<b>38,900.00</b>

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104971	Agency Staff	Director Of Resources	16,275.00
2 Nov 10	5000110366	Agency Staff	Director Of Resources	14,725.00
1 Dec 10	5000115334	Agency Staff	Director Of Resources	13,562.50
22 Dec 10	5000118844	Agency Staff	Director Of Resources	11,625.00
<b>Total</b>				<b>56,187.50</b>

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	5000124834	Agency Staff	Director Of Resources	-15,500.00
2 Feb 11	5000124793	Agency Staff	Director Of Resources	15,500.00
3 Feb 11	5000125035	Agency Staff	Director Of Resources	15,500.00
2 Mar 11	5000129705	Agency Staff	Director Of Resources	13,175.00
31 Mar 11	5000135016	Agency Staff	Director Of Resources	6,200.00

**Total 34,875.00**

#### Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 11	5000140045	Agency Staff	Director Of Resources	11,625.00
27 May 11	5000143317	Agency Staff	Director Of Resources	13,175.00
<b>Total</b>				<b>24,800.00</b>

#### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148919	Agency Staff	Director Of Resources	13,950.00
3 Aug 11	5000152879	Agency Staff	Director Of Resources	15,500.00
5 Sep 11	5000156946	Agency Staff	Director Of Resources	10,500.00
<b>Total</b>				<b>39,950.00</b>

#### Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160878	Agency Staff	Director Of Resources	16,500.00
1 Nov 11	5000164563	Agency Staff	Director Of Resources	13,875.00
1 Dec 11	5000169628	Agency Staff	Director Of Resources	15,000.00
<b>Total</b>				<b>45,375.00</b>

#### Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173565	Agency Staff	Director Of Resources	9,000.00
2 Feb 12	5000178061	Agency Staff	Director Of Resources	15,000.00
19 Mar 12	5000185977	Agency Staff	Director Of Resources	12,025.00
<b>Total</b>				<b>36,025.00</b>

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