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# Isle of Wight Armchair Auditor



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## Supplier: Dave Burbage Consulting Ltd[Sb]

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

| Period                     | Number | Max £     | Min £      | Avg £     | Total £    |
|----------------------------|--------|-----------|------------|-----------|------------|
| <a href="#">Q1 2010-11</a> | 3      | 14,850.00 | 9,900.00   | 11,687.50 | 35,062.50  |
| <a href="#">Q2 2010-11</a> | 3      | 16,500.00 | 10,850.00  | 12,966.67 | 38,900.00  |
| <a href="#">Q3 2010-11</a> | 4      | 16,275.00 | 11,625.00  | 14,046.88 | 56,187.50  |
| <a href="#">Q4 2010-11</a> | 5      | 15,500.00 | -15,500.00 | 6,975.00  | 34,875.00  |
| <a href="#">Q1 2011-12</a> | 2      | 13,175.00 | 11,625.00  | 12,400.00 | 24,800.00  |
| <a href="#">Q2 2011-12</a> | 3      | 15,500.00 | 10,500.00  | 13,316.67 | 39,950.00  |
| <a href="#">Q3 2011-12</a> | 3      | 16,500.00 | 13,875.00  | 15,125.00 | 45,375.00  |
| <a href="#">Q4 2011-12</a> | 3      | 15,000.00 | 9,000.00   | 12,008.33 | 36,025.00  |
| Totals                     | 26     | 16,500.00 | -15,500.00 | 11,968.27 | 311,175.00 |

Q1 2010-11 payments

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

Q2 2010-11 payments

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

Q3 2010-11 payments

| Date     | Transaction                | Expense Type                 | Service Area                          | Amount £  |
|----------|----------------------------|------------------------------|---------------------------------------|-----------|
| 5 Oct 10 | <a href="#">5000104971</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 16,275.00 |
| 2 Nov 10 | <a href="#">5000110366</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 14,725.00 |
| 1 Dec 10 | <a href="#">5000115334</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 13,562.50 |

22 Dec 10 [5000118844](#) [Agency Staff](#) [Director Of Resources](#) 11,625.00  
 Total 56,187.50

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                 | Service Area                          | Amount £   |
|-----------|----------------------------|------------------------------|---------------------------------------|------------|
| 2 Feb 11  | <a href="#">5000124834</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | -15,500.00 |
| 2 Feb 11  | <a href="#">5000124793</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 15,500.00  |
| 3 Feb 11  | <a href="#">5000125035</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 15,500.00  |
| 2 Mar 11  | <a href="#">5000129705</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 13,175.00  |
| 31 Mar 11 | <a href="#">5000135016</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 6,200.00   |
|           |                            |                              | Total                                 | 34,875.00  |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type                 | Service Area                          | Amount £  |
|-----------|----------------------------|------------------------------|---------------------------------------|-----------|
| 6 May 11  | <a href="#">5000140045</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 11,625.00 |
| 27 May 11 | <a href="#">5000143317</a> | <a href="#">Agency Staff</a> | <a href="#">Director Of Resources</a> | 13,175.00 |
|           |                            |                              | Total                                 | 24,800.00 |

Q2 2011-12 payments

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

Q3 2011-12 payments

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

Q4 2011-12 payments

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

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Inspired by Adrian Short's [Armchair Auditor](#)

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