

Expense Type: Njc Temp Staff Gp

There were 16 payments over 4 quarters totalling £45,421

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	19,420.02	19,420.02	19,420.02	19,420.02
Q4 2010-11	1	15,417.07	15,417.07	15,417.07	15,417.07
Q1 2011-12	2	1,615.72	807.87	1,211.80	2,423.59
Q3 2011-12	12	2,040.00	-2,040.00	680.00	8,160.00
Totals	16	19,420.02	-2,040.00	2,838.79	45,420.68

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 10	1900164789	Elections	Hm Revenue & Customs Only	19,420.02
Total				19,420.02

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
22 Mar 11	1900317163	Elections	Hm Revenue & Customs Only	15,417.07
Total				15,417.07

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
27 May 11	1900350348	Elections	Redacted Personal Data	1,615.72
27 May 11	1900350346	Elections	Redacted Personal Data	807.87
Total				2,423.59

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
22 Nov 11	5000168264	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
28 Nov 11	5000168973	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
5 Dec 11	5000169817	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
12 Dec 11	5000171627	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
13 Dec 11	5000172022	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
13 Dec 11	5000172021	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
13 Dec 11	5000172020	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
13 Dec 11	5000172018	Child Protection Co Ordinator	Amicus Interim Ltd	-2,040.00
13 Dec 11	5000172017	Child Protection Co Ordinator	Amicus Interim Ltd	-2,040.00
13 Dec 11	5000172016	Child Protection Co Ordinator	Amicus Interim Ltd	-2,040.00
13 Dec 11	5000172015	Child Protection Co Ordinator	Amicus Interim Ltd	-2,040.00
13 Dec 11	5000172023	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
Total				8,160.00

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

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