

Expense Type: Njc Temporary Staff Gross Pay

There were 21 payments over 1 quarter totalling £23,222

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	21	12,240.00	-12,240.00	1,105.81	23,222.00
Totals	21	12,240.00	-12,240.00	1,105.81	23,222.00

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
9 Jan 12	5000174808	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
9 Jan 12	5000174803	Child Protection Co Ordinator	Amicus Interim Ltd	-12,240.00
9 Jan 12	5000174728	Child Protection Co Ordinator	Amicus Interim Ltd	12,240.00
9 Jan 12	5000174727	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
9 Jan 12	5000174726	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
9 Jan 12	5000174812	Child Protection Co Ordinator	Amicus Interim Ltd	10,200.00
6 Feb 12	5000178464	Child Protection Co Ordinator	Amicus Interim Ltd	-10,200.00
6 Feb 12	5000178463	Child Protection Co Ordinator	Amicus Interim Ltd	-2,040.00
6 Feb 12	5000178482	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
6 Feb 12	5000178465	Child Protection Co Ordinator	Amicus Interim Ltd	-10,200.00
6 Feb 12	5000178485	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
6 Feb 12	5000178486	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
6 Feb 12	5000178474	Child Protection Co Ordinator	Amicus Interim Ltd	2,312.00
6 Feb 12	5000178480	Child Protection Co Ordinator	Amicus Interim Ltd	1,530.00
6 Feb 12	5000178476	Child Protection Co Ordinator	Amicus Interim Ltd	1,020.00
7 Feb 12	5000178645	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
7 Feb 12	5000178640	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
7 Feb 12	5000178642	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
7 Feb 12	5000178643	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
13 Mar 12	5000185259	Child Protection Co Ordinator	Amicus Interim Ltd	8,160.00
27 Mar 12	5000187250	Child Protection Co Ordinator	Amicus Interim Ltd	2,040.00
Total				23,222.00