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# Isle of Wight Armchair Auditor



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## Supplier: Jacques Hall Foundation

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There were 8 payments over 4 quarters totalling £158,982

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	78,467.01	78,467.01	78,467.01	78,467.01
<a href="#">Q2 2010-11</a>	3	61,635.84	1,137.77	26,838.33	80,514.99
<a href="#">Q3 2010-11</a>	2	0.00	-16,273.68	-9,158.92	-18,317.84
<a href="#">Q4 2010-11</a>	2	16,273.68	2,044.16	9,158.92	18,317.84
Totals	8	78,467.01	-16,273.68	19,872.75	158,982.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	<a href="#">5105679389</a>	<a href="#">Pay To Vol And Other Agency Placements</a>		78,467.01
		Total		78,467.01

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 10	<a href="#">5105602441</a>	<a href="#">Pay To Vol And Other Agency Placements</a>		1,137.77
16 Sep 10	<a href="#">5105614550</a>	<a href="#">Pay To Vol And Other Agency Placements</a>		61,635.84
16 Sep 10	<a href="#">5105614550</a>	<a href="#">Pay To Vol And Other Pupils With Statements No...</a>		17,741.38
		Total		80,514.99

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Dec 10	<a href="#">5105634551</a>	<a href="#">Pay To Vol And Other Agency Placements</a>		-16,273.68
20 Dec 10	<a href="#">5105634551</a>	<a href="#">Pay To Vol And Other Pupils With Statements No...</a>		-2,044.16
		Total		-18,317.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Feb 11	<a href="#">5105646341</a>	<a href="#">Pay To Vol And Other Pupils With Statements No...</a>		2,044.16
18 Feb 11	<a href="#">5105646341</a>	<a href="#">Pay To Vol And Other Agency Placements</a>		16,273.68
		Total		18,317.84

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

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