- $\pm 500 + Payments$
- Card Payments

## 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 £			
<u>Q1 2010-</u>	<u>11</u> 1	78,467.01	78,467.01	78,467.01	78,467.01			
<u>Q2 2010-</u>	<u>11</u> 3	61,635.84	1,137.77	26,838.33	80,514.99			
<u>Q3 2010-</u>	<u>11</u> 2	0.00	-16,273.68	-9,158.92	-18,317.84			
<u>Q4 2010-</u>	<u>11</u> 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	Transactio	on Exp	ense Type	Ser	vice Area	Amount £		
16 Apr 10 5105679389 Pay To Vol And Other Agency Placements 78,467.01								
				Total		78,467.01		
Q2 2010-11 payments								
Date	Transactio	on Exp	ense Type		Service Are	a Amount £		
27 Jul 10 5105602441 Pay To Vol And Other Agency Placements						1,137.77		
16 Sep 10 5105614550Pay To Vol And Other Agency Placements61,635						61,635.84		
16 Sep 10 5105614550 Pay To Vol And Other Pupils With Statements No 17,741.38								
16 Sep 10	<u>510561455</u>	<u>0 Pay 10</u>		aner r upito	With Statem	<u></u> ,		
16 Sep 10	<u>510561455</u>	<u>0 Pay 10</u>		Total	White Stateme	80,514.99		
16 Sep 10	<u>510561455</u>	<u>0 Pay 10 </u>	Q3 2010-1	Total				
16 Sep 10 Date	510561455			Total 1 payments		80,514.99		
Date	Transactio	on Exp	Q3 2010-1 ense Type	Total 1 payments	5	80,514.99 ea Amount £		
<b>Date</b> 20 Dec 10	<b>Transactio</b> ) <u>510563455</u>	on Exp 51 Pay To	Q3 2010-1 pense Type Vol And Ot	Total 1 payments ther Agence	Service Are y Placements	80,514.99 ea Amount £		
<b>Date</b> 20 Dec 10	<b>Transactio</b> ) <u>510563455</u>	on Exp 51 Pay To	Q3 2010-1 pense Type Vol And Ot	Total 1 payments ther Agence	Service Are y Placements	80,514.99 <b>Amount £</b> -16,273.68		
<b>Date</b> 20 Dec 10	<b>Transactio</b> ) <u>510563455</u>	on Exp 51 Pay To	Q3 2010-1 pense Type Vol And Ot	Total 1 payments ther Agenc ther Pupils Total	s Service Are y Placements With Stateme	80,514.99 <b>Amount £</b> -16,273.68 ents No2,044.16		
<b>Date</b> 20 Dec 10	<b>Transactio</b> ) <u>510563455</u>	on Exp 51 Pay To 51 Pay To	Q3 2010-1 Dense Type Vol And Of Vol And Of	Total 1 payments ther Agenc ther Pupils Total 1 payments	s Service Are y Placements With Stateme	80,514.99 <b>Amount £</b> -16,273.68 ents No2,044.16 -18,317.84		
Date 20 Dec 10 20 Dec 10 Date	<b>Transactio</b> ) <u>510563455</u> ) <u>510563455</u> ) <u>510563455</u> <b>Transactio</b>	on Exp 51 <u>Pay To</u> 51 <u>Pay To</u> 51 <u>Pay To</u>	Q3 2010-1 Dense Type Vol And Or Vol And Or Q4 2010-1 ense Type	Total 1 payments ther Agenc ther Pupils Total 1 payments	Service Are y Placements With Stateme Service Are	80,514.99 <b>Amount £</b> -16,273.68 ents No2,044.16 -18,317.84		
Date 20 Dec 10 20 Dec 10 Date 18 Feb 11	Transactic ) <u>510563455</u> ) <u>510563455</u> Transactio <u>510564634</u>	on Exp 51 Pay To 51 Pay To 51 Pay To Y	Q3 2010-1 pense Type Vol And Or Vol And Or Q4 2010-1 ense Type Vol And Ot	Total 1 payments ther Agenc ther Pupils Total 1 payments	Service Are y Placements With Stateme Service Are	80,514.99         ea       Amount £         -16,273.68         ents No       -2,044.16         -18,317.84         a       Amount £         ents No       2,044.16		

## Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight* 

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Inspired by Adrian Short's Armchair Auditor

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