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Isle of Wight Armchair Auditor



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Supplier: Merrie Mead Res.Home Ltd [Sb]

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There were 669 payments over 8 quarters totalling £1,039,118

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	66	1,892.24	1,536.92	1,575.87	104,007.12
Q2 2010-11	70	4,391.20	1,207.58	1,609.71	112,679.74
Q3 2010-11	72	3,787.41	1,536.92	1,608.45	115,808.47
Q4 2010-11	106	2,770.78	-3,041.10	1,540.17	163,258.02
Q1 2011-12	75	2,094.98	-1,976.04	1,537.20	115,289.78
Q2 2011-12	86	2,575.54	-1,063.81	1,588.94	136,648.99
Q3 2011-12	82	1,930.32	1,063.81	1,633.35	133,935.01
Q4 2011-12	112	1,930.32	-7,614.64	1,406.17	157,491.05
Totals	669	4,391.20	-7,614.64	1,553.24	1,039,118.18

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681540	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Emi Res Op East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Emi Res Op East	1,536.92
27 Apr 10	5105681540	Chgs From Ind Provs	Emi Res Op East	1,536.92

6 Jan 11	1700036361	Chgs From Ind Provs	Emi Res Op East	-3,041.10
18 Jan 11	5000122011	Chgs From Ind Provs	Mh Res Cmht East	1,701.59
18 Jan 11	5000121995	Chgs From Ind Provs	Mh Res Cmht East	1,701.59
18 Jan 11	5000121993	Chgs From Ind Provs	Mh Res Cmht East	878.24
26 Jan 11	5000123411	Chgs From Ind Provs	Emi Res Op East	1,152.69
26 Jan 11	5000123411	Chgs From Ind Provs	Emi Res Op East	1,646.70
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641880	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641880	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Feb 11	5105641880	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
3 Feb 11	5000124968	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
8 Feb 11	5000125845	Chgs From Ind Provs	Dementia Residential Care	2,770.78
1 Mar 11	5105648660	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648669	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648670	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648672	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648673	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648674	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648677	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648678	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648679	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648659	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648675	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648668	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648666	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648661	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648663	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648667	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648671	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648656	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648657	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648658	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648662	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648664	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648665	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
1 Mar 11	5105648676	Chgs From Ind Provs	Ef Res Op East	1,536.92
23 Mar 11	5000133505	Chgs From Ind Provs	Dementia Residential Care	1,959.82
20 Mar 11	5000124250	Chgs From Ind Provs	Mh Res Cmht East	2,770.78

29 Mar 11	5000134332	Chgs From Ind Provs	Mh Res Cmht East	2,110.78
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654478	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654478	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Emi Res Op East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Emi Res Op East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Emi Res Op East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
29 Mar 11	5105654478	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
			Total	163,258.02

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 11	5000136007	Chgs From Ind Provs	Mh Res Cmht East	2,027.40
6 Apr 11	5000135939	Chgs From Ind Provs	Mh Res Cmht East	2,094.98
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Emi Res Op East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
26 Apr 11	5105659945	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
28 Apr 11	1700041732	Chgs From Ind Provs	Emi Res Op East	-1,976.04
18 May 11	5000141941	Chgs From Ind Provs	Dementia Residential Care	946.12
18 May 11	5000141939	Chgs From Ind Provs	Dementia Residential Care	2,027.40

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