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# Isle of Wight Armchair Auditor



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## Supplier: Merrydale R/H [Sb]

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There were 126 payments over 8 quarters totalling £185,614

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	10	1,756.48	513.74	1,473.03	14,730.25
<a href="#">Q2 2010-11</a>	8	1,976.04	1,536.92	1,605.53	12,844.26
<a href="#">Q3 2010-11</a>	10	1,701.59	-1,042.91	1,044.27	10,442.67
<a href="#">Q4 2010-11</a>	16	3,379.00	1,536.92	1,779.58	28,473.29
<a href="#">Q1 2011-12</a>	21	1,930.32	-1,782.50	1,280.92	26,899.25
<a href="#">Q2 2011-12</a>	19	1,930.32	699.98	1,588.18	30,175.45
<a href="#">Q3 2011-12</a>	19	4,927.12	532.28	1,673.56	31,797.65
<a href="#">Q4 2011-12</a>	23	1,930.32	-1,994.10	1,315.27	30,251.26
Totals	126	4,927.12	-1,994.10	1,473.13	185,614.08

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	<a href="#">5000071489</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,701.59
27 Apr 10	<a href="#">5105681593</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
27 Apr 10	<a href="#">5105681593</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
10 May 10	<a href="#">5000077234</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,756.48
24 May 10	<a href="#">5000079804</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	513.74
25 May 10	<a href="#">5105687816</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
25 May 10	<a href="#">5105687816</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
11 Jun 10	<a href="#">5000083657</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
22 Jun 10	<a href="#">5105694376</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
22 Jun 10	<a href="#">5105694376</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
		Total		14,730.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	<a href="#">5105600501</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
20 Jul 10	<a href="#">5105600501</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92

6 Aug 10	<a href="#">5000094761</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,976.04
17 Aug 10	<a href="#">5105606322</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
17 Aug 10	<a href="#">5105606322</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
7 Sep 10	<a href="#">5000099778</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,646.70
14 Sep 10	<a href="#">5105613322</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
14 Sep 10	<a href="#">5105613322</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
			Total	12,844.26

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	<a href="#">5000105581</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,701.59
12 Oct 10	<a href="#">5105619358</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619358</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
5 Nov 10	<a href="#">5000111049</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,646.70
9 Nov 10	<a href="#">5105625617</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625617</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
18 Nov 10	<a href="#">1700034422</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	-1,042.91
7 Dec 10	<a href="#">5105631320</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
16 Dec 10	<a href="#">1700035912</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	-700.00
20 Dec 10	<a href="#">5000118177</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,152.69
			Total	10,442.67

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	<a href="#">5105636140</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Jan 11	<a href="#">5000120920</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	2,127.50
1 Feb 11	<a href="#">5105641934</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Feb 11	<a href="#">5000126084</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	3,379.00
9 Feb 11	<a href="#">5000126064</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,782.50
23 Feb 11	<a href="#">5000128559</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,646.70
23 Feb 11	<a href="#">5000128573</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,701.59
1 Mar 11	<a href="#">5105649329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Mar 11	<a href="#">5105649328</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,610.00
1 Mar 11	<a href="#">5105649327</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
8 Mar 11	<a href="#">5000130955</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Mar 11	<a href="#">5000131357</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,610.00
29 Mar 11	<a href="#">5105654530</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
29 Mar 11	<a href="#">5105654530</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,610.00
29 Mar 11	<a href="#">5105654530</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
29 Mar 11	<a href="#">5105654530</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
			Total	28,473.29

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	<a href="#">5000136339</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,701.59
11 Apr 11	<a href="#">5000136337</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	768.46
14 Apr 11	<a href="#">5000137192</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,262.47
26 Apr 11	<a href="#">5105659997</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
26 Apr 11	<a href="#">5105659997</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
26 Apr 11	<a href="#">5105659997</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
27 Apr 11	<a href="#">1700041721</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	-1,782.50
24 May 11	<a href="#">5105665129</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
24 May 11	<a href="#">5105665129</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
6 Jun 11	<a href="#">5000144208</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,646.70
6 Jun 11	<a href="#">5000144223</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,042.91
15 Jun 11	<a href="#">5000145797</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	988.02
17 Jun 11	<a href="#">5000146245</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,042.91
17 Jun 11	<a href="#">5000146147</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,782.50
20 Jun 11	<a href="#">5000146295</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,591.81
21 Jun 11	<a href="#">5000146501</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,000.50

21 Jun 11	<a href="#">5000146591</a>	<a href="#">Chgs From Ind Provs Emi Res Op East</a>	1,092.50
21 Jun 11	<a href="#">5105670336</a>	<a href="#">Chgs From Ind Provs Emi Res Op East</a>	1,642.20
21 Jun 11	<a href="#">5000146587</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>	658.68
21 Jun 11	<a href="#">5105670336</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>	1,567.72
21 Jun 11	<a href="#">5105670336</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>	1,567.72
21 Jun 11	<a href="#">5105670336</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>	1,930.32
		Total	26,899.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	<a href="#">5000150324</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,427.14
14 Jul 11	<a href="#">5000150338</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,495.00
14 Jul 11	<a href="#">5000150334</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,495.00
19 Jul 11	<a href="#">5105675888</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
19 Jul 11	<a href="#">5105675888</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
19 Jul 11	<a href="#">5105675888</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
19 Jul 11	<a href="#">5105675888</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
19 Jul 11	<a href="#">5105675888</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680742</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680742</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
16 Aug 11	<a href="#">5105680742</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
16 Aug 11	<a href="#">5105680742</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
16 Aug 11	<a href="#">5000154712</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,407.60
13 Sep 11	<a href="#">5105686356</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
13 Sep 11	<a href="#">5105686356</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
13 Sep 11	<a href="#">5105686356</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
13 Sep 11	<a href="#">5105686356</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
14 Sep 11	<a href="#">5000158784</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,735.69
14 Sep 11	<a href="#">5000158784</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		699.98
		Total		30,175.45

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	<a href="#">5105691594</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
11 Oct 11	<a href="#">5105691594</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
11 Oct 11	<a href="#">5105691594</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
11 Oct 11	<a href="#">5105691594</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
12 Oct 11	<a href="#">5000162807</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,175.79
8 Nov 11	<a href="#">5105696475</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
8 Nov 11	<a href="#">5105696475</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
8 Nov 11	<a href="#">5105696475</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
8 Nov 11	<a href="#">5105696475</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
14 Nov 11	<a href="#">5000166684</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,679.70
15 Nov 11	<a href="#">5000167041</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		951.83
15 Nov 11	<a href="#">5000167041</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		4,927.12
6 Dec 11	<a href="#">5105603041</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	532.28
6 Dec 11	<a href="#">5105603041</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,567.72
6 Dec 11	<a href="#">5105603041</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
6 Dec 11	<a href="#">5105603041</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
6 Dec 11	<a href="#">5105603041</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,930.32
6 Dec 11	<a href="#">5105603041</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,567.72
15 Dec 11	<a href="#">5000172288</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	615.89
		Total		31,797.65

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	<a href="#">5105607698</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	532.28
3 Jan 12	<a href="#">5105607698</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,642.20
3 Jan 12	<a href="#">5105607698</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,642.20
3 Jan 12	<a href="#">5105607698</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32

3 Jan 12	<a href="#">1700044949</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607698</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607698</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
31 Jan 12	<a href="#">5105612917</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	532.28
31 Jan 12	<a href="#">5105612917</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
31 Jan 12	<a href="#">5105612917</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,642.20
31 Jan 12	<a href="#">5105612917</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612917</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612917</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,642.20
7 Feb 12	<a href="#">1700044949</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	-1,994.10
28 Feb 12	<a href="#">5105618361</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	532.28
28 Feb 12	<a href="#">5105618361</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
28 Feb 12	<a href="#">5105618361</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618361</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,642.20
28 Feb 12	<a href="#">5105618361</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623867</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,642.20
27 Mar 12	<a href="#">5105623867</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623867</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623867</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
27 Mar 12	<a href="#">5105623867</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	532.28
		Total	30,251.26

## Comments

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A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

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