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# Isle of Wight Armchair Auditor



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## Supplier: Ermc Ltd

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There were 21 payments over 6 quarters totalling £21,568

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	1	2,345.34	2,345.34	2,345.34	2,345.34
<a href="#">Q4 2010-11</a>	1	2,616.21	2,616.21	2,616.21	2,616.21
<a href="#">Q1 2011-12</a>	4	600.00	550.00	575.00	2,300.00
<a href="#">Q2 2011-12</a>	1	1,600.00	1,600.00	1,600.00	1,600.00
<a href="#">Q3 2011-12</a>	9	1,250.00	525.00	906.67	8,160.00
<a href="#">Q4 2011-12</a>	5	1,721.50	-550.00	909.29	4,546.45
Totals	21	2,616.21	-550.00	1,027.05	21,568.00

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 10	<a href="#">5000090141</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Open Space Lettings</a>	2,345.34
		Total		2,345.34

#### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 11	<a href="#">5000121472</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">S106 Capital Projects</a>	2,616.21
		Total		2,616.21

#### Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 11	<a href="#">5000146029</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Parks And Gardens Capital</a>	550.00
16 Jun 11	<a href="#">5000146031</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Parks And Gardens Capital</a>	550.00
22 Jun 11	<a href="#">5000146914</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	600.00
22 Jun 11	<a href="#">5000146913</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	600.00
		Total		2,300.00

#### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Sep 11	<a href="#">5000158642</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Through The Eye Of The Needles</a>	1,600.00
		Total		1,600.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	<a href="#">5000162144</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	525.00
10 Oct 11	<a href="#">5000162145</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	1,250.00
15 Nov 11	<a href="#">5000167197</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	600.00
15 Nov 11	<a href="#">5000167034</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	1,100.00
21 Nov 11	<a href="#">5000168032</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">S106 Capital Projects</a>	705.00
22 Nov 11	<a href="#">5000168142</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">S106 Capital Projects</a>	900.00
21 Dec 11	<a href="#">5000173105</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Through The Eye Of The Needles</a>	1,210.00
21 Dec 11	<a href="#">5000173105</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Through The Eye Of The Needles</a>	1,210.00
21 Dec 11	<a href="#">5000173105</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">S106 Capital Projects</a>	660.00
Total				8,160.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	<a href="#">5000173750</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts West Wight...</a>	1,578.15
4 Jan 12	<a href="#">5000173747</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts Gurnard Pr...</a>	1,066.80
4 Jan 12	<a href="#">5000173748</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts Swanmore M...</a>	1,721.50
25 Jan 12	<a href="#">5000177215</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts Treeside/M...</a>	730.00
22 Feb 12	<a href="#">5000181714</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Parks And Gardens Capital</a>	-550.00
Total				4,546.45

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