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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 £
Q2 2010-11	1	2,345.34	2,345.34	2,345.34	2,345.34
Q4 2010-11	1	2,616.21	2,616.21	2,616.21	2,616.21
Q1 2011-12	4	600.00	550.00	575.00	2,300.00
Q2 2011-12	1	1,600.00	1,600.00	1,600.00	1,600.00
Q3 2011-12	9	1,250.00	525.00	906.67	8,160.00
Q4 2011-12	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	5000090141	Prop Svs Bldg Mtce	Open Space Lettings	2,345.34
		Total		2,345.34

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 11	5000121472	Ext Design & Superv	S106 Capital Projects	2,616.21
		Total		2,616.21

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 11	5000146029	Ext Design & Superv	Parks And Gardens Capital	550.00
16 Jun 11	5000146031	Ext Design & Superv	Parks And Gardens Capital	550.00
22 Jun 11	5000146914	Ext Design & Superv	Capital Receipts	600.00
22 Jun 11	5000146913	Ext Design & Superv	Capital Receipts	600.00
		Total		2,300.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Sep 11	5000158642	Ext Design & Superv	Through The Eye Of The Needles	1,600.00
		Total		1,600.00

Q3 2011-12 payments

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

Q4 2011-12 payments

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

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

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