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Isle of Wight Armchair Auditor



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Supplier: G J Banks (Iw) Ltd

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There were 3 payments over 2 quarters totalling £5,538

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	748.20	748.20	748.20	748.20
Q3 2011-12	2	3,666.10	1,123.20	2,394.65	4,789.30
Totals	3	3,666.10	748.20	1,845.83	5,537.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 10	5000076389	Cap Contractor Pmts	Management Of Asbestos	748.20
		Total		748.20

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	5000165467	Pay To Pvte Contract	Ww Landscape Partnership	3,666.10
8 Nov 11	5000165500	Pay To Pvte Contract	Ww Landscape Partnership	1,123.20
		Total		4,789.30

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

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