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# Isle of Wight Armchair Auditor



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## Supplier: Gj Banks (Iw) Ltd

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There were 2 payments over 2 quarters totalling £10,186

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	0.00	-748.20	-748.20	-748.20
<a href="#">Q2 2010-11</a>	1	10,934.65	10,934.65	10,934.65	10,934.65
Totals	2	10,934.65	-748.20	5,093.23	10,186.45

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 10	<a href="#">5000076206</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Building Fabric Planned Non...</a>	-748.20
		Total		-748.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Aug 10	<a href="#">5000095616</a>	<a href="#">Pay To Pvt Contract</a>	<a href="#">Public Realm Improvements</a>	10,934.65
		Total		10,934.65

## Comments

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

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