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# Isle of Wight Armchair Auditor



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## Supplier: British Flooring Contract

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There was 1 payment over 1 quarter totalling £15,260

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	1	15,260.00	15,260.00	15,260.00	15,260.00
Totals	1	15,260.00	15,260.00	15,260.00	15,260.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 May 11	<a href="#">5000142573</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	15,260.00
		Total		15,260.00

## Comments

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

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