

## Supplier: Lay A Floor

There were 2 payments over 2 quarters totalling £2,145

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	770.00	770.00	770.00	770.00
Q2 2011-12	1	1,375.00	1,375.00	1,375.00	1,375.00
<b>Totals</b>	<b>2</b>	<b>1,375.00</b>	<b>770.00</b>	<b>1,072.50</b>	<b>2,145.00</b>

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 10	5000111213	Prop Svs Bldg Mtce	Non Delegated Building Main...	770.00
<b>Total</b>				<b>770.00</b>

### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Sep 11	1900401125	Cap Contractor Pmts	Wootton Primary Devolved Ca...	1,375.00
<b>Total</b>				<b>1,375.00</b>

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

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