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# Isle of Wight Armchair Auditor



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## Supplier: Cedar Group

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There were 3 payments over 2 quarters totalling £11,246

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	2	633.35	575.99	604.67	1,209.34
<a href="#">Q4 2010-11</a>	1	10,037.00	10,037.00	10,037.00	10,037.00
Totals	3	10,037.00	575.99	3,748.78	11,246.34

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Aug 10	<a href="#">5105609309</a>	<a href="#">Printing Costs</a>	<a href="#">Medina Leisure Centre</a>	633.35
26 Aug 10	<a href="#">5105609309</a>	<a href="#">Printing Costs</a>	<a href="#">The Heights</a>	575.99
		Total		1,209.34

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Feb 11	<a href="#">5000127099</a>	<a href="#">Printing Costs</a>	<a href="#">Future Year Walking Festival</a>	10,037.00
		Total		10,037.00

## Comments

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

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