- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Wightlink Ltd

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There were 35 payments over 8 quarters totalling £20,929

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 5 585.60 525.60 573.60 2,868.00 525.60 525.60 525.60 1,051.20 Q2 2010-11 2 585.60 525.60 565.60 3,393.60 O3 2010-11 6 Q4 2010-11 11 1,241.60 -556.80 459.27 5,052.00 <u>O1 2011-12 2</u> 620.80 620.80 620.80 1,241.60 Q2 2011-12 3 1,160.00 620.80 800.53 2,401.60 Q3 2011-12 4 1,160.00 556.80 753.90 3,015.60 Q4 2011-12 2 1,227.50 678.00 952.75 1,905.50 Totals 1,241.60 -556.80 597.97 20,929.10 Q1 2010-11 payments

Transaction	Expense Type	Service Area	Amount £
5000074323	Order Settlement	Wightlink Tickets Sports	585.60
5000074323	Order Settlement	Wightlink Tickets Sports	585.60
<u>5000075252</u>	Public Tspt Fares	Business Support	525.60
<u>5000082515</u>	Professional Service	Wightlink Tickets Sports	585.60
5000082515	Professional Service	Wightlink Tickets Sports	585.60
		Total	2,868.00
	5000074323 5000074323 5000075252 5000082515	 5000074323 Order Settlement 5000074323 Order Settlement 5000075252 Public Tspt Fares 5000082515 Professional Service 	5000074323 Order Settlement Wightlink Tickets Sports 5000074323 Order Settlement Wightlink Tickets Sports 5000075252 Public Tspt Fares Business Support 5000082515 Professional Service Wightlink Tickets Sports 5000082515 Professional Service Wightlink Tickets Sports

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £5 Jul 105000088311Public Tspt FaresBusiness Support525.6017 Sep 105000101953Public Tspt FaresBusiness Support525.60Total1,051.20

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £4 Oct 105000104572Order SettlementWightlink Tickets Sports ...585.604 Oct 105000104572Order SettlementWightlink Tickets Sports ...585.60

26 Oat 10, 5000100076 Order Cattlement 1	Wightlink Tiekete Charte	505 60		
26 Oct 10 5000108876 Order Settlement 2 26 Oct 10 5000108877 Order Settlement 2				
		525.60		
2 Nov 10 5000117150 Public Tspt Fares 1				
14 Dec 10 5000117159 Public Tspt Fares Business Support Total		525.60		
Total 3,393.60 Q4 2010-11 payments				
Date Transaction Expense Type	Service Area	Amount £		
7 Jan 11 5000120164 Transport Of Clien	**	-556.80 556.80		
*	7 Jan 11 5000120164 Transport Of Clients Business Support 25 Jan 11 5000123109 Transport Of Clients Business Support			
	2.2	525.60		
26 Jan 11 5000123460 Order Settlement	Wightlink Tickets Sports			
17 Feb 11 5000127782 Order Settlement	Wightlink Tickets Sports			
18 Feb 11 5000127896 Order Settlement	Wightlink Tickets Sports			
9 Mar 11 5000131270 Public Tspt Fares	Business Support	-525.60		
10 Mar 11 <u>5000131373</u> <u>Order Settlement</u>	Wightlink Tickets Sports			
15 Mar 11 5000131897 Order Settlement	Wightlink Tickets Sports			
23 Mar 11 5000133405 Order Settlement Wightlink Tickets Sports 620.80				
29 Mar 11 <u>5000134316</u> <u>Order Settlement</u>	Wightlink Tickets Sports	620.80		
	Total	5,052.00		
Q1 2011-12 p	ayments			
Date Transaction Expense Type	Service Area	Amount £		
20 May 11 5000142301 Order Settlement Wightlink Tickets Sports 620.80				
20 May 11 <u>50001+2501</u> <u>Order Settlement</u>	wightilik Tickets Sports	620.80		
28 Jun 11 5000147598 Order Settlement 3				
28 Jun 11 5000147598 Order Settlement Y	Wightlink Tickets Sports			
28 Jun 11 5000147598 Order Settlement Y	Wightlink Tickets Sports Total	620.80		
28 Jun 11 5000147598 Order Settlement	Wightlink Tickets Sports Fotal ayments	620.80		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 p.	Wightlink Tickets Sports Fotal ayments Service Area A	620.80 1,241.60 Amount £		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 p. Date Transaction Expense Type	Wightlink Tickets Sports Fotal ayments Service Area A Tightlink Tickets Sports 6	620.80 1,241.60 Amount £ 20.80		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W	Wightlink Tickets Sports Fotal ayments Service Area A Tightlink Tickets Sports 6 Tightlink Tickets Sports 6	620.80 1,241.60 Amount £ 20.80		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B	Wightlink Tickets Sports Total Ayments Service Area A Tightlink Tickets Sports 6 Tightlink Tickets Sports 6 Tightlink Tickets Sports 6 Tightlink Tickets Sports 6	620.80 1,241.60 Amount £ 20.80 20.80		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B	Wightlink Tickets Sports Fotal ayments Service Area A Tightlink Tickets Sports 6 Ticket	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B To	Wightlink Tickets Sports Fotal ayments Service Area A Tightlink Tickets Sports 6 Ticket	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B COMPANY OF TOP	Wightlink Tickets Sports Fotal ayments Service Area A Gightlink Tickets Sports 6 Gightlink Tickets Sports 6 usiness Support 1 otal 2 payments	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B CQ3 2011-12 Date Transaction Expense Type	Wightlink Tickets Sports Fotal ayments Service Area A Gightlink Tickets Sports 6 Gightlink Tickets Sports 6 Lusiness Support 1 Datal 2 Dayments Service Area	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £		
28 Jun 11 5000147598 Order Settlement Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B To Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares	Wightlink Tickets Sports Fotal ayments Service Area Aghtlink Tickets Sports 6 Gightlink Tickets Sports 6 Gightli	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80		
Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares	Wightlink Tickets Sports Fotal ayments Service Area Aghtlink Tickets Sports 6 Gightlink Tickets Sports 6 Gightli	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00		
Q2 2011-12 pt Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W 22 Jul 11 5000151483 Order Settlement W 9 Aug 11 5000153350 Travel Expenses B Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares 27 Oct 11 5000164214 Transport Of Clienter Q3 2011-12 Date Transaction Expense Type 1 5000163462 Public Tspt Fares	Wightlink Tickets Sports Fotal ayments Service Area Aggittlink Tickets Sports 6 Gightlink Tickets Sports 6 Gightlink Tickets Sports 6 Lusiness Support Datal Datal Dayments Service Area Business Support Business Support Business Support Lts Agency Placements	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00		
Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W. 22 Jul 11 5000151483 Order Settlement W. 9 Aug 11 5000153350 Travel Expenses B. Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares 27 Oct 11 5000164214 Transport Of Clier 22 Dec 11 5000173297 Order Settlement	Wightlink Tickets Sports Fotal ayments Service Area A Gightlink Tickets Sports 6 Gightlink Tickets Sports 6 Jusiness Support 1 Jusiness Support 2 Dayments Service Area Business Support Business Support Business Support Agency Placements Wightlink Tickets Sports	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00 1,160.00		
Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W. 22 Jul 11 5000151483 Order Settlement W. 9 Aug 11 5000153350 Travel Expenses B. Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares 27 Oct 11 5000164214 Transport Of Clier 22 Dec 11 5000173297 Order Settlement	Wightlink Tickets Sports Fotal ayments Service Area A Fightlink Tickets Sports 6 F	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00 1,160.00		
Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W. 22 Jul 11 5000151483 Order Settlement W. 9 Aug 11 5000153350 Travel Expenses B. Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares 27 Oct 11 5000164214 Transport Of Clier 22 Dec 11 5000173297 Order Settlement Q4 2011-	Wightlink Tickets Sports Fotal ayments Service Area A Gightlink Tickets Sports 6 G	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00 1,160.00 3,015.60 Amount £		
Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W. 22 Jul 11 5000151483 Order Settlement W. 9 Aug 11 5000153350 Travel Expenses B. Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares 27 Oct 11 5000164214 Transport Of Clier 22 Dec 11 5000173297 Order Settlement Q4 2011- Date Transaction Expense Type	Wightlink Tickets Sports Fotal ayments Service Area A Gightlink Tickets Sports 6 Gig	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00 1,160.00 3,015.60 Amount £		
Q2 2011-12 p. Date Transaction Expense Type 22 Jul 11 5000151482 Order Settlement W. 22 Jul 11 5000151483 Order Settlement W. 9 Aug 11 5000153350 Travel Expenses B. To Q3 2011-12 Date Transaction Expense Type 5 Oct 11 5000161425 Public Tspt Fares 24 Oct 11 5000163462 Public Tspt Fares 27 Oct 11 5000164214 Transport Of Client 22 Dec 11 5000173297 Order Settlement Q4 2011- Date Transaction Expense Type 18 Jan 12 5000176189 Transport Of Client	Wightlink Tickets Sports Fotal ayments Service Area A Gightlink Tickets Sports 6 Gig	620.80 1,241.60 Amount £ 20.80 20.80 ,160.00 ,401.60 Amount £ 620.80 556.80 678.00		

Comments

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