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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
Q2 2010-11	2	525.60	525.60	525.60	1,051.20
Q3 2010-11	6	585.60	525.60	565.60	3,393.60
Q4 2010-11	11	1,241.60	-556.80	459.27	5,052.00
Q1 2011-12	2	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	35	1,241.60	-556.80	597.97	20,929.10

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074323	Order Settlement	Wightlink Tickets Sports ...	585.60
26 Apr 10	5000074323	Order Settlement	Wightlink Tickets Sports ...	585.60
28 Apr 10	5000075252	Public Tspt Fares	Business Support	525.60
8 Jun 10	5000082515	Professional Service	Wightlink Tickets Sports ...	585.60
8 Jun 10	5000082515	Professional Service	Wightlink Tickets Sports ...	585.60
Total				2,868.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088311	Public Tspt Fares	Business Support	525.60
17 Sep 10	5000101953	Public Tspt Fares	Business Support	525.60
Total				1,051.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104572	Order Settlement	Wightlink Tickets Sports ...	585.60
4 Oct 10	5000104572	Order Settlement	Wightlink Tickets Sports ...	585.60

26 Oct 10	5000108876	Order Settlement	Wightlink Tickets Sports ...	585.60
26 Oct 10	5000108877	Order Settlement	Wightlink Tickets Sports ...	585.60
2 Nov 10	5000110196	Public Tspt Fares	Business Support	525.60
14 Dec 10	5000117159	Public Tspt Fares	Business Support	525.60
			Total	3,393.60

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120188	Transport Of Clients	Business Support	-556.80
7 Jan 11	5000120164	Transport Of Clients	Business Support	556.80
25 Jan 11	5000123109	Transport Of Clients	Business Support	525.60
26 Jan 11	5000123460	Order Settlement	Wightlink Tickets Sports ...	620.80
17 Feb 11	5000127782	Order Settlement	Wightlink Tickets Sports ...	1,241.60
18 Feb 11	5000127896	Order Settlement	Wightlink Tickets Sports ...	706.40
9 Mar 11	5000131270	Public Tspt Fares	Business Support	-525.60
10 Mar 11	5000131373	Order Settlement	Wightlink Tickets Sports ...	620.80
15 Mar 11	5000131897	Order Settlement	Wightlink Tickets Sports ...	620.80
23 Mar 11	5000133405	Order Settlement	Wightlink Tickets Sports ...	620.80
29 Mar 11	5000134316	Order Settlement	Wightlink Tickets Sports ...	620.80
			Total	5,052.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 May 11	5000142301	Order Settlement	Wightlink Tickets Sports ...	620.80
28 Jun 11	5000147598	Order Settlement	Wightlink Tickets Sports ...	620.80
			Total	1,241.60

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 11	5000151482	Order Settlement	Wightlink Tickets Sports ...	620.80
22 Jul 11	5000151483	Order Settlement	Wightlink Tickets Sports ...	620.80
9 Aug 11	5000153350	Travel Expenses	Business Support	1,160.00
			Total	2,401.60

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161425	Public Tspt Fares	Business Support	620.80
24 Oct 11	5000163462	Public Tspt Fares	Business Support	556.80
27 Oct 11	5000164214	Transport Of Clients	Agency Placements	678.00
22 Dec 11	5000173297	Order Settlement	Wightlink Tickets Sports ...	1,160.00
			Total	3,015.60

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jan 12	5000176189	Transport Of Clients	Support For Looked After Ch...	678.00
3 Feb 12	5000178286	Public Transport Fares	Business Support	1,227.50
			Total	1,905.50

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

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