

Supplier: Pihl Uk Ltd [Sb]

There were 23 payments over 6 quarters totalling £18,022,600

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---------------|-----------|---------------------|----------------------|-------------------|----------------------|
| Q3 2010-11 | 1 | 1,608,555.85 | 1,608,555.85 | 1,608,555.85 | 1,608,555.85 |
| Q4 2010-11 | 5 | 1,000,000.00 | 388,000.00 | 657,018.83 | 3,285,094.15 |
| Q1 2011-12 | 6 | 1,236,265.00 | -1,236,265.00 | 348,230.00 | 2,089,380.00 |
| Q2 2011-12 | 5 | 1,131,408.00 | -1,131,408.00 | 530,638.50 | 2,653,192.50 |
| Q3 2011-12 | 3 | 2,168,435.00 | 911,800.00 | 1,691,275.83 | 5,073,827.50 |
| Q4 2011-12 | 3 | 1,257,500.00 | 978,350.00 | 1,104,183.33 | 3,312,550.00 |
| Totals | 23 | 2,168,435.00 | -1,236,265.00 | 783,591.30 | 18,022,600.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|---------------------|-----------------------|---------------------|
| 10 Dec 10 | 1900272071 | Cap Contractor Pmts | One School Pathfinder | 1,608,555.85 |
| Total | | | | 1,608,555.85 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|---------------------|-----------------------|---------------------|
| 18 Jan 11 | 5000122186 | Cap Contractor Pmts | One School Pathfinder | 719,444.15 |
| 15 Feb 11 | 5000127065 | Cap Contractor Pmts | One School Pathfinder | 388,000.00 |
| 17 Mar 11 | 5000132463 | Cap Contractor Pmts | One School Pathfinder | 659,600.00 |
| 31 Mar 11 | 5000134890 | Cap Contractor Pmts | One School Pathfinder | 1,000,000.00 |
| 31 Mar 11 | 5000134929 | Cap Contractor Pmts | One School Pathfinder | 518,050.00 |
| Total | | | | 3,285,094.15 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|---------------------|-----------------------|---------------------|
| 16 May 11 | 5000141434 | Cap Contractor Pmts | One School Pathfinder | 853,115.00 |
| 13 Jun 11 | 5000145794 | Cap Contractor Pmts | One School Pathfinder | 1,236,265.00 |
| 13 Jun 11 | 5000145349 | Cap Contractor Pmts | One School Pathfinder | 1,236,265.00 |
| 13 Jun 11 | 5000145793 | Cap Contractor Pmts | One School Pathfinder | -1,236,265.00 |
| 13 Jun 11 | 5000145795 | Cap Contractor Pmts | One School Pathfinder | -1,236,265.00 |
| 14 Jun 11 | 5000145796 | Cap Contractor Pmts | One School Pathfinder | 1,236,265.00 |
| Total | | | | 2,089,380.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|-------------|---------------------|-----------------------|---------------|
| 6 Jul 11 | 5000148620 | Cap Contractor Pmts | One School Pathfinder | 945,265.00 |
| 2 Aug 11 | 5000152654 | Cap Contractor Pmts | One School Pathfinder | 1,131,408.00 |
| 2 Aug 11 | 5000152660 | Cap Contractor Pmts | One School Pathfinder | 942,840.00 |
| 2 Aug 11 | 5000152657 | Cap Contractor Pmts | One School Pathfinder | -1,131,408.00 |
| 1 Sep 11 | 5000156693 | Cap Contractor Pmts | One School Pathfinder | 765,087.50 |

Total 2,653,192.50

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|---------------------|-----------------------|---------------------|
| 12 Oct 11 | 5000162965 | Cap Contractor Pmts | One School Pathfinder | 1,993,592.50 |
| 10 Nov 11 | 5000165963 | Cap Contractor Pmts | One School Pathfinder | 2,168,435.00 |
| 19 Dec 11 | 5000172702 | Cap Contractor Pmts | One School Pathfinder | 911,800.00 |
| Total | | | | 5,073,827.50 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|------------------------------|--------------------------------|---------------------|
| 19 Jan 12 | 5000176338 | Payment To Contractors Ca... | One School Pathfinder Cowes... | 978,350.00 |
| 2 Feb 12 | 5000178088 | Payment To Contractors Ca... | One School Pathfinder Cowes... | 1,257,500.00 |
| 8 Mar 12 | 5000183956 | Payment To Contractors Ca... | One School Pathfinder Cowes... | 1,076,700.00 |
| Total | | | | 3,312,550.00 |

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