

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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