

## Supplier: Rm Education Plc

There were 36 payments over 8 quarters totalling £1,244,219

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	132,754.05	-28,302.67	21,309.48	106,547.38
Q2 2010-11	5	136,940.55	-781.00	37,228.14	186,140.72
Q3 2010-11	1	135,775.39	135,775.39	135,775.39	135,775.39
Q4 2010-11	2	135,775.39	-3,500.00	66,137.70	132,275.39
Q1 2011-12	6	137,179.89	-2,072.50	22,461.33	134,767.99
Q2 2011-12	1	133,494.39	133,494.39	133,494.39	133,494.39
Q3 2011-12	1	99,205.44	99,205.44	99,205.44	99,205.44
Q4 2011-12	15	150,000.00	1,175.00	21,067.50	316,012.56
<b>Totals</b>	<b>36</b>	<b>150,000.00</b>	<b>-28,302.67</b>	<b>34,561.65</b>	<b>1,244,219.26</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	5000076078	lct H/Ware & S/Ware	Harnessing Technology Grant	-2,006.00
4 May 10	5000076052	lct H/Ware & S/Ware	Harnessing Technology Grant	2,006.00
11 May 10	5000077568	Teaching Materials	Harnessing Technology Grant	2,096.00
21 May 10	5105687369	lct H/Ware & S/Ware	Harnessing Technology Grant	-28,302.67
28 May 10	5000080982	lct H/Ware & S/Ware	Harnessing Technology Grant	132,754.05
<b>Total</b>				<b>106,547.38</b>

### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088119	lct H/Ware & S/Ware	Harnessing Technology Grant	136,940.55
10 Aug 10	5000095225	lct H/Ware & S/Ware	Harnessing Technology Grant	746.00
10 Aug 10	5000095225	lct H/Ware & S/Ware	Harnessing Technology Grant	16,746.00
10 Aug 10	5000095225	lct H/Ware & S/Ware	Harnessing Technology Grant	32,489.17
10 Sep 10	5105612935	lct H/Ware & S/Ware	Harnessing Technology Grant	-781.00
<b>Total</b>				<b>186,140.72</b>

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	5000105587	lct H/Ware & S/Ware	Harnessing Technology Grant	135,775.39
<b>Total</b>				<b>135,775.39</b>

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 11	5000121883	Pl, Equip & Furn C	Harnessing Technology Grant	135,775.39
14 Feb 11	5105644955	lct H/Ware & S/Ware	Harnessing Technology Grant	-3,500.00
<b>Total</b>				<b>132,275.39</b>

### Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137320	Pay To Pvte Contract	School Reorganisation Consu...	137,179.89
12 May 11	5105663111	Pay To Pvte Contract	School Reorganisation Consu...	2,096.00
13 May 11	5105663436	Pay To Pvte Contract	School Reorganisation Consu...	-2,072.50
27 May 11	5105666687	Pl, Equip & Furn C	Hamessing Technology Grant	-521.15
9 Jun 11	5105668380	Ict H/Ware & S/Ware	Hamessing Technology Grant	-1,000.00
27 Jun 11	5105672183	Pay To Pvte Contract	School Reorganisation Consu...	-914.25
<b>Total</b>				<b>134,767.99</b>

### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 11	5000154734	Pay To Pvte Contract	Broadband Connectivity Gran...	133,494.39
<b>Total</b>				<b>133,494.39</b>

### Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Nov 11	5000169222	Pay To Pvte Contract	Broadband Connectivity Gran...	99,205.44
<b>Total</b>				<b>99,205.44</b>

### Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Feb 12	5000177927	Ict Hardware & Software C...	Hamessing Technology Grant...	150,000.00
9 Mar 12	5000184296	Payment To Private Contractors	Broadband Connectivity Gran...	96,166.06
30 Mar 12	5000188740	Ict Hardware & Software C...	Hamessing Technology Grant...	7,776.00
30 Mar 12	5000188729	Ict Hardware & Software C...	Hamessing Technology Grant...	11,822.50
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	8,605.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	5,899.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	3,325.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	2,350.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	1,440.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	5,982.50
30 Mar 12	5000188734	Ict Hardware & Software C...	Hamessing Technology Grant...	1,175.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	8,906.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	4,865.50
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	6,105.00
30 Mar 12	5000188726	Ict Hardware & Software C...	Hamessing Technology Grant...	1,595.00
<b>Total</b>				<b>316,012.56</b>

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