

FOI Request (LTS Ref: 156)

From: Mr Hayes

Date of request: 14 December 2010

The following table sets out the payments that have been paid to agencies and contractors since June 2005 rounded to the nearest pound and inclusive of VAT, where appropriate.

Recipient	Commencement	Financial years – 1 April to 31 March						Detail
		05/06	06/07	07/08	08/09/	09/10	10/11	
RM Education plc	16 Sept 2005	£11,750,000	£9,438,588	£6,706,436	£6,329,697	£5,828,338	£4,882,619 (to 30/12/10)	To develop and integrate all services that form Glow including hardware software as well as annual charge for the management of the service
Learning and Teaching Scotland	June 2005	£167,327	£790,945	£1,166,120	£776,000	£853,644	£785,584 (to 30/12/10)	To provide leadership, management, support and development of Glow
Across Local Authorities in Scotland	1 April 2007			£1.2m	£1.2 m			To support the implementation of Glow