

EDUCATION SCOTLAND EXPENDITURE OVER £25k 2024-25

Company	Date Paid	Account Code Description	Amount Paid £
East Dunbartonshire Council	03/04/2024	Grant - Raising Aspirations in Science Education - FY2023/24	30,535.00
Corporate Travel Management (North)	04/04/2024	Travel and accommodation bookings	28,236.34
Computacenter(UK)Ltd	05/04/2024	IT Support	155,726.89
ExecSpace Limited	08/04/2024	Expenditure on events	34,009.47
HewlettPackard	10/04/2024	IT Hardware	74,774.16
Glasgow City Council	12/04/2024	Rates - Optima (8th Floor)	115,154.00
Glasgow City Council	12/04/2024	Rates - Optima (9th Floor)	109,564.00
Sopra Steria Limited	12/04/2024	National Digital Academy User Research March 2024	29,920.80
Capita Business Services Limited - SWAN	24/04/2024	SWAN (April)	51,303.32
Capita Business Services Limited - SWAN	24/04/2024	SWAN (May)	51,303.32
Softcat Limited	24/04/2024	IT Software	54,720.60
Capita Business Services Limited - SWAN	26/04/2024	SWAN	97,177.50
RM Education plc	01/05/2024	GLOW	195,917.40
Corporate Travel Management (North)	06/05/2024	Travel and accommodation bookings	25,345.99
Computacenter(UK)Ltd	13/05/2024	IT Software	99,879.05
West Lothian Council	15/05/2024	Rates - Denholm House	42,346.50
Capita Business Services Limited - SWAN	17/05/2024	SWAN	50,504.14
Ramin Sabi Productions Limited	24/05/2024	Rent - Denholm House	56,730.00
Comhairle Nan Eilean Siar	27/05/2024	Grant - National e-Learning Offer - FY 2023/24	413,189.00
Corporate Travel Management (North)	30/05/2024	Travel and accommodation bookings	29,618.72
Corporate Travel Management (North)	03/06/2024	Travel and accommodation bookings	25,080.40
Computacenter(UK)Ltd	13/06/2024	IT Support	306,550.44
RM Education plc	18/06/2024	GLOW	195,917.40
Capita Business Services Limited - SWAN	20/06/2024	SWAN	50,800.58

Capita Business Services Limited - SWAN	20/06/2024	SWAN	97,177.50
RM Education plc	25/06/2024	GLOW	195,917.40
Capita Business Services Limited - SWAN	11/07/2024	SWAN	51,630.05
Microsoft Limited	25/07/2024	IT Support	48,652.80
Softcat Limited	29/07/2024	IT Software	60,064.80
Computacenter(UK)Ltd	29/07/2024	IT Software	73,008.00
Softcat Plc	01/08/2024	IT Software	68,919.24
Capita Business Services Limited - SWAN	20/08/2024	SWAN	49,707.23
Ramin Sabi Productions Limited	28/08/2024	Rent - Denholm House	56,730.00
RM Education plc	30/08/2024	GLOW	195,917.40
RM Education plc	02/09/2024	GLOW	203,816.54
Glasgow City Council	12/09/2024	Grant - Food for Thought Fund - FY2024-25	40,453.00
West Lothian Council	13/09/2024	Grant - Food for Thought Fund - FY2024-25	27,141.00
APAM Limited	17/09/2024	Electricity - Optima	36,433.97
Capita Business Services Limited - SWAN	17/09/2024	SWAN	49,901.72
Corporate Travel Management (North)	26/09/2024	Travel and accommodation bookings	27,219.12
Computacenter(UK)Ltd	27/09/2024	IT Support	49,048.07
RM Education PLC	23/10/2024	GLOW	169,847.12
RM Education PLC	23/10/2024	GLOW	33,969.42
Capita Business Services Limited - SWAN	31/10/2024	SWAN	80,981.25
Capita Business Services Limited - SWAN	31/10/2024	SWAN	41,922.69
RM Education PLC	31/10/2024	GLOW	169,847.12
RM Education PLC	31/10/2024	GLOW	33,969.42
Capita Business Services Limited - SWAN	25/11/2024	SWAN	39,928.99
RM Education PLC	25/11/2024	GLOW	169,847.12
RM Education PLC	25/11/2024	GLOW	33,969.42
Ramin Sabi Productions Limited	28/11/2024	Rent - Denholm House	47,275.00

South Ayrshire Council	05/12/2024	Grant - Cyber First Teachers FY 2024– 25	36,255.00
Corporate Travel Management (North)	06/12/2024	Travel and accommodation bookings	36,783.33
Corporate Travel Management (North)	06/12/2024	Travel and accommodation bookings	41,005.40
Capita Business Services Limited - SWAN	23/12/2024	SWAN	39,493.21
RM Education PLC	07/01/2025	GLOW	169,847.12
RM Education PLC	07/01/2025	GLOW	33,969.42
Capita Business Services Limited - SWAN	07/01/2025	SWAN	64,785.00
Capita Business Services Limited - SWAN	14/01/2025	SWAN	40,678.99
Scottish Government	20/01/2025	ITECS - SCOTS Connect	130,209.62
Enterprise Rent A Car	28/01/2025	Car Hire	52,403.96
Method4 Limited	29/01/2025	Web development	47,116.80
RM Education PLC	05/02/2025	GLOW	169,847.12
RM Education PLC	05/02/2025	GLOW	33,969.42
Daydream Believers Education Limited	07/02/2025	Grant - Artificial Intelligence and Threads Project - FY 2024–25	50,000.00
Enterprise Rent A Car	10/02/2025	Car Hire	28,048.02
Ramin Sabi Productions Limited	12/02/2025	Rent - Denholm House	47,275.00
Capita Business Services Limited - SWAN	27/02/2025	SWAN	40,678.99
RM Education PLC	27/02/2025	GLOW	169,847.12
RM Education PLC	27/02/2025	GLOW	33,969.42
Corporate Travel Management (North)	06/03/2025	Travel and accommodation bookings	28,997.74
Argyll And Bute Council	06/03/2025	Grant - Raising Aspirations in Science Education	60,568.00
Enterprise Rent A Car	07/03/2025	Car Hire	28,722.20
Scottish Borders Council	10/03/2025	Grant - Raising Aspirations in Science Education	49,004.00
Inverclyde Council	10/03/2025	Grant - Raising Aspirations in Science Education	53,095.87
East Dunbartonshire Council	10/03/2025	Grant - Raising Aspirations in Science Education	55,911.00
Corporate Travel Management (North)	12/03/2025	Travel and accommodation bookings	30,007.54
Corporate Travel Management (North)	20/03/2025	Travel and accommodation bookings	30,112.99

Scottish Government	21/03/2025	ITECS - SCOTS Connect	130,311.67
Digital Schools Company Ltd	21/03/2025	Support delivery of Digital Schools Awards	31,500.00
British Telecommunications Plc	21/03/2025	SWAN	174,883.20
RM Education PLC	24/03/2025	GLOW	169,847.12
RM Education PLC	24/03/2025	GLOW	33,969.42
Scottish Government	24/03/2025	ITECS - SCOTS Connect	134,672.13