

Items of expenditure over £25,000 for the Scottish Parliament: 2021-22 Quarter 2

Payee	Amount paid	Date paid	Account code description
Ethical Standards Commission	67,000.00	01-Jul-2021	Funding to Officeholders
Scottish Human Rights Commissioner	70,000.00	01-Jul-2021	Funding to Officeholders
Scottish Information Commissioner	134,000.00	01-Jul-2021	Funding to Officeholders
Scottish Public Services Ombudsman	450,000.00	01-Jul-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	101,000.00	01-Jul-2021	Funding to Officeholders
Electoral Commission Payment	734,000.00	01-Jul-2021	Funding to Officeholders
EDF Energy	51,597.76	02-Jul-2021	Electricity
MITIE Technical Facilities Management Ltd	80,178.00	05-Jul-2021	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	31,931.82	05-Jul-2021	Minor Works - Mechanical & Electrical Maintenance
Leidos Innovations UK Limited	36,953.56	05-Jul-2021	General Software Support & Maintenance
Leidos Innovations UK Limited	87,186.65	05-Jul-2021	IT Support Contract
SoftwareONE UK Ltd	100,383.60	05-Jul-2021	Annual Software Licences
Scottish Police Authority Glasgow	25,706.25	05-Jul-2021	Police
Royal Mail Edinburgh (formerly known as Consignia plc)	50,000.00	05-Jul-2021	Business Postage
Trac International Limited	26,997.02	12-Jul-2021	Planned Building Fabric Maintenance
Softcat Limited	468,383.39	12-Jul-2021	Annual Software Licences
Trac International Limited	69,926.52	12-Jul-2021	Planned Building Fabric Maintenance
EDF Energy	52,111.48	19-Jul-2021	Electricity
Sodexo Limited	82,553.17	20-Jul-2021	Restaurant Services
Softcat Limited	38,062.66	20-Jul-2021	General Software Support & Maintenance
HP Inc. UK Limited	54,821.76	20-Jul-2021	IT Equipment

Payee	Amount paid	Date paid	Account code description
HP Inc. UK Limited	68,527.20	20-Jul-2021	IT Equipment
Henry Brothers (Magherafelt) Limited	589,129.50	20-Jul-2021	Service Yard Improvements
HP Inc. UK Limited	54,821.76	26-Jul-2021	IT Equipment
MITIE Technical Facilities Management Ltd	80,178.00	26-Jul-2021	Planned Mechanical & Electrical
Ethical Standards Commission	53,000.00	01-Aug-2021	Funding to Officeholders
Scottish Human Rights Commissioner	80,000.00	01-Aug-2021	Funding to Officeholders
Scottish Information Commissioner	172,000.00	01-Aug-2021	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Aug-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	67,000.00	01-Aug-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	35,054.11	01-Aug-2021	Funding to Officeholders
Leidos Innovations UK Limited	39,028.80	02-Aug-2021	Contractors
MITIE Technical Facilities Management Ltd	32,227.44	09-Aug-2021	Minor Works - Mechanical & Electrical Maintenance
MITIE Technical Facilities Management Ltd	37,203.49	09-Aug-2021	Planned Mechanical & Electrical
Leidos Innovations UK Limited	87,186.65	09-Aug-2021	IT Support Contract
Trac International Limited	69,926.52	09-Aug-2021	Planned Building Fabric Maintenance
Trac International Limited	28,277.04	16-Aug-2021	Planned Building Fabric Maintenance
Sodexo Limited	90,488.62	16-Aug-2021	Restaurant Services
Omega Lift Services Ltd	48,903.62	16-Aug-2021	Lift Modernisation
EDF Energy	49,674.23	27-Aug-2021	Electricity
MITIE Cleaning & Environmental Services Limited (MCES)	60,212.71	30-Aug-2021	Cleaning
NEC Software Solutions	50,174.26	30-Aug-2021	Bespoke Software Support & Maintenance
HP Inc. UK Limited	33,037.20	30-Aug-2021	IT Equipment
MITIE Technical Facilities Management Ltd	80,178.00	30-Aug-2021	Planned Mechanical & Electrical

Payee	Amount paid	Date paid	Account code description
Ethical Standards Commission	77,000.00	01-Sep-2021	Funding to Officeholders
Scottish Human Rights Commissioner	90,000.00	01-Sep-2021	Funding to Officeholders
Scottish Information Commissioner	148,000.00	01-Sep-2021	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Sep-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	61,000.00	01-Sep-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	36,892.40	01-Sep-2021	Funding to Officeholders
Softcat Limited	28,538.29	06-Sep-2021	Cloud Hosting Service
Leidos Innovations UK Limited	87,186.65	06-Sep-2021	IT Support Contract
City of Edinburgh Council	3,593,940.00	06-Sep-2021	Rates
Omega Lift Services Ltd	36,967.10	06-Sep-2021	Lift Modernisation
SoftwareONE UK Ltd	34,890.10	13-Sep-2021	Cloud Hosting Service
Henry Brothers (Magherafelt) Limited	429,326.87	13-Sep-2021	Service Yard Improvements
Sodexo Limited	89,340.53	13-Sep-2021	Restaurant Services
Trac International Limited	69,926.52	13-Sep-2021	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	45,052.97	20-Sep-2021	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	72,616.99	20-Sep-2021	Cleaning
Marsh Commercial	36,976.80	20-Sep-2021	Insurance
EDF Energy	48,575.66	24-Sep-2021	Electricity
MITIE Technical Facilities Management Ltd	80,178.00	27-Sep-2021	Planned Mechanical & Electrical