

2023-24 Quarter 1

Items of Expenditure over £25,000 for the Scottish Parliament

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	82000	01/04/2023	Funding to Officeholders
Scottish Human Rights Commissioner	100000	01/04/2023	Funding to Officeholders
Scottish Information Commissioner	178000	01/04/2023	Funding to Officeholders
Scottish Public Services Ombudsman	600000	01/04/2023	Funding to Officeholders
Scottish Commissioner for Children & Young People	44937.29	01/04/2023	Funding to Officeholders
Scottish Biometrics Commissioner	26543	01/04/2023	Funding to Officeholders
Grant Thornton UK LLP	31498	03/04/2023	Audit (Internal)
Leidos Innovations UK Limited	38904	03/04/2023	IT Support Contract
Trac International Limited	58483.66	03/04/2023	Planned Building Fabric Maintenance
Trac International Limited	28944.96	03/04/2023	Planned Building Fabric Maintenance
Trac International Limited	55266.02	03/04/2023	Planned Building Fabric Maintenance
Wave Science Technology Ltd	30106.8	03/04/2023	Broadcasting Equipment
Flexiform Business Furniture Limited	30723.79	03/04/2023	SPCB Office Furniture
Softcat Limited	38797.89	03/04/2023	Committee Room Automation
Scottish Labour Party	26963.84	03/04/2023	Party Assistance (Short Money)
Trac International Limited	79707.02	03/04/2023	Planned Building Fabric Maintenance
Grant Thornton UK LLP	36000	12/04/2023	Audit (Internal)
Leidos Innovations UK Limited	38904	12/04/2023	Core Network Refresh
Virgin Media Business	25313.95	12/04/2023	Telephone - Voice & Data
Sodexo Limited	69245.04	12/04/2023	Replacement of Catering Equipment
MITIE Technical Facilities Management Ltd	114491.74	17/04/2023	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	94634.26	17/04/2023	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	39067.67	17/04/2023	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	30290.36	17/04/2023	SPCB Office Furniture
Sodexo Limited	74672.4	17/04/2023	Restaurant Services
Softcat Limited	41697.54	17/04/2023	Cloud Hosting Service
MITIE Cleaning & Environmental Services Limited (MCE)	84820.32	17/04/2023	Cleaning

MITIE Technical Facilities Management Ltd	86406.36	17/04/2023	Planned Building Fabric Maintenance
Trac International Limited	30021.18	17/04/2023	Planned Building Fabric Maintenance
Softcat Limited	31214.86	24/04/2023	Cloud Hosting Service
Pertemps Group Of Companies, The	38170.37	24/04/2023	Agency Staffing
Gartner UK Limited	46440	24/04/2023	General Advisors
MITIE Technical Facilities Management Ltd	28907.34	24/04/2023	Carbon Reduction Commitment
Softcat Limited	50735.67	24/04/2023	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	267166.88	24/04/2023	Mechanical & Electrical Maintenance
Arbor Media B.V.	37500	26/04/2023	System Maintenance
Ethical Standards Commission	61000	01/05/2023	Funding to Officeholders
Scottish Human Rights Commissioner	75000	01/05/2023	Funding to Officeholders
Scottish Information Commissioner	165000	01/05/2023	Funding to Officeholders
Scottish Public Services Ombudsman	500000	01/05/2023	Funding to Officeholders
Scottish Commissioner for Children & Young People	50000	01/05/2023	Funding to Officeholders
Scottish Commissioner for Children & Young People	53909.94	01/05/2023	Funding to Officeholders
Scottish Biometrics Commissioner	26543	01/05/2023	Funding to Officeholders
Electoral Commission	744965.5	01/05/2023	Funding to Officeholders
Scottish Police Authority Glasgow	28059.95	01/05/2023	Police
EDF Energy	59373.48	01/05/2023	Electricity
Sodexo Limited	90961.26	15/05/2023	Restaurant Services
Leidos Innovations UK Limited	97136.21	15/05/2023	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCE)	84820.32	15/05/2023	Cleaning
Public Record Office (The National Archives)	77965.49	22/05/2023	Chamber Legislative Draft
FSI (FM Solutions) Limited	64219.52	22/05/2023	Software Support & Maintenance
Trac International Limited	79707.02	22/05/2023	Planned Building Fabric Maintenance
EDF Energy	94859.78	26/05/2023	Electricity
Leidos Innovations UK Limited	97136.21	29/05/2023	IT Support Contract
Crown Office and Procurator Fiscal Service - LINETS	29086.8	29/05/2023	Information Centre Stock
MITIE Technical Facilities Management Ltd	93495.26	29/05/2023	Planned Mechanical & Electrical
Ethical Standards Commission	123000	01/06/2023	Funding to Officeholders
Scottish Human Rights Commissioner	75000	01/06/2023	Funding to Officeholders
Scottish Information Commissioner	151000	01/06/2023	Funding to Officeholders

Scottish Public Services Ombudsman	550000	01/06/2023	Funding to Officeholders
Scottish Commissioner for Children & Young People	26921.13	01/06/2023	Funding to Officeholders
Scottish Commissioner for Children & Young People	30452.43	01/06/2023	Funding to Officeholders
Scottish Commissioner for Children & Young People	45217.53	01/06/2023	Funding to Officeholders
Scottish Biometrics Commissioner	26543	01/06/2023	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCE)	84820.32	05/06/2023	Cleaning
NLA Media Access Limited	51588.52	05/06/2023	Publications
Lee Boyd Limited	120000	05/06/2023	Property Advisors
MITIE Technical Facilities Management Ltd	93495.26	05/06/2023	Planned Mechanical & Electrical
Sodexo Limited	80870.86	12/06/2023	Restaurant Services
Scottish Police Authority Glasgow	27073	12/06/2023	Police
Softcat Limited	34682.01	19/06/2023	Cloud Hosting Service
Scottish Police Authority Glasgow	27073	19/06/2023	Police
Softcat Limited	103163.3	19/06/2023	Annual Software Licences
EDF Energy	103720.15	21/06/2023	Electricity
Leidos Innovations UK Limited	97136.21	27/06/2023	IT Support Contract
Trac International Limited	79707.02	27/06/2023	Planned Building Fabric Maintenance