

2024-25 Quarter 2

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

Payee	Amount Paid	Date Paid
IBM UK Limited	46083.68	01-Jul-24
MITIE Technical Facilities Management Ltd	99180.92	01-Jul-24
Crown Office and Procurator Fiscal Service - LINETS	33398.4	01-Jul-24
TESGL T/A SSE Energy Solutions	41795.11	01-Jul-24
Leidos Innovations UK Limited	97657.09	01-Jul-24
Scottish Biometrics Commissioner	28656	01-Jul-24
Scottish Commissioner for Children & Young People	35000	01-Jul-24
Scottish Commissioner for Children & Young People	43706.78	01-Jul-24
Scottish Human Rights Commissioner	60000	01-Jul-24
Ethical Standards Commission	155000	01-Jul-24
Scottish Information Commissioner	179000	01-Jul-24
Scottish Public Services Ombudsman	560000	01-Jul-24
Softcat Limited	31939.28	08-Jul-24
Trac International Limited	29251.2	08-Jul-24
Trac International Limited	85047.41	08-Jul-24
MITIE Cleaning & Environmental Services Limited (MCES)	65212.4	08-Jul-24
Softcat Limited	28213.2	08-Jul-24
TESGL T/A SSE Energy Solutions	45963.98	15-Jul-24
Sodexo Limited	94398.31	15-Jul-24
Public Record Office (The National Archives)	26850	15-Jul-24
EDF Energy	109439.85	17-Jul-24
Softcat Limited	560804.39	22-Jul-24
MITIE Technical Facilities Management Ltd	99180.92	29-Jul-24
Leidos Innovations UK Limited	97657.09	29-Jul-24
Scottish Commissioner for Children & Young People	51958.84	01-Aug-24
Scottish Human Rights Commissioner	60000	01-Aug-24
Ethical Standards Commission	100000	01-Aug-24

Scottish Information Commissioner	210000	01-Aug-24
Electoral Commission	376037.75	01-Aug-24
Scottish Public Services Ombudsman	575000	01-Aug-24
Softcat Limited	32406.4	05-Aug-24
Trac International Limited	85047.41	05-Aug-24
Scottish Water Business Stream Limited	27353.77	12-Aug-24
Trac International Limited	25442.57	12-Aug-24
Scottish Police Authority Glasgow	29269.35	12-Aug-24
Scottish Police Authority Glasgow	29269.27	12-Aug-24
Scottish Police Authority Glasgow	29269.27	12-Aug-24
Sodexo Limited	94595.1	12-Aug-24
MITIE Cleaning & Environmental Services Limited (MCES)	84847.86	12-Aug-24
EDF Energy	105283.24	19-Aug-24
Leidos Innovations UK Limited	97657.09	19-Aug-24
Softcat Limited	99018.5	19-Aug-24
Softcat Limited	32240.34	26-Aug-24
MITIE Technical Facilities Management Ltd	99180.92	26-Aug-24
Scottish Police Authority Glasgow	29269.27	26-Aug-24
TESGL T/A SSE Energy Solutions	39952.1	26-Aug-24
Scottish Commissioner for Children & Young People	26184.14	01-Sep-24
Scottish Commissioner for Children & Young People	27017.21	01-Sep-24
Scottish Commissioner for Children & Young People	30000	01-Sep-24
Scottish Commissioner for Children & Young People	50391.31	01-Sep-24
Scottish Human Rights Commissioner	60000	01-Sep-24
Scottish Human Rights Commissioner	70000	01-Sep-24
Ethical Standards Commission	130000	01-Sep-24
Scottish Information Commissioner	198000	01-Sep-24
Scottish Public Services Ombudsman	600000	01-Sep-24
Leidos Innovations UK Limited	29525.66	09-Sep-24
Softcat Limited	28399.4	09-Sep-24
Trac International Limited	85047.41	09-Sep-24
Trac International Limited	55514.04	09-Sep-24

City of Edinburgh Council	4147780	09-Sep-24
Sodexo Limited	96788.98	09-Sep-24
MITIE Cleaning & Environmental Services Limited (MCES)	61491.06	09-Sep-24
Scottish Water Business Stream Limited	25220.41	16-Sep-24
MITIE Technical Facilities Management Ltd	37474.76	16-Sep-24
Arthur J Gallagher Insurance Brokers Limited	52398.17	16-Sep-24
TESGL T/A SSE Energy Solutions	95536.45	16-Sep-24
Leidos Innovations UK Limited	97657.09	16-Sep-24
EDF Energy	139136.95	20-Sep-24
MITIE Technical Facilities Management Ltd	99180.92	23-Sep-24
Softcat Limited	36613.62	23-Sep-24
Softcat Limited	34466.77	23-Sep-24
Scottish Police Authority Glasgow	29269.27	26-Sep-24

Account Code Description.
Security Clearance (Vetting)
Planned Mechanical & Electrical
Information Centre Stock
Building Environment Management System Upgrade
IT Support Contract
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Cloud Hosting Service
Planned Building Fabric Maintenance
Planned Building Fabric Maintenance
Cleaning
General Software Support & Maintenance
Building Environment Management System Upgrade
Restaurant Services
Bespoke Software Support & Maintenance
Electricity
Annual Software Licences
Planned Mechanical & Electrical
IT Support Contract
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders

Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Cloud Hosting Service
Planned Building Fabric Maintenance
Water
Minor Works - Fabric Maintenance
Police
Police
Police
Restaurant Services
Cleaning
Electricity
IT Support Contract
Annual Software Licences
Cloud Hosting Service
Planned Mechanical & Electrical
Police
Fixed Assets Clearing Not WIP
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Contractors
General Software Support & Maintenance
Planned Building Fabric Maintenance
Minor Works - Fabric Maintenance

Rates
Restaurant Services
Cleaning
Water
Minor Works - Mechanical & Electrical Maintenance
Insurance
Building Environment Management System Upgrade
IT Support Contract
Electricity
Planned Mechanical & Electrical
General Software Support & Maintenance
Cloud Hosting Service
Police