

2023-24 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code Description.
Scottish Biometrics Commissioner	26543	01-Oct-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	48605.21	01-Oct-23	Funding to Officeholders
Scottish Human Rights Commissioner	90000	01-Oct-23	Funding to Officeholders
Scottish Information Commissioner	145000	01-Oct-23	Funding to Officeholders
Ethical Standards Commission	155000	01-Oct-23	Funding to Officeholders
Scottish Public Services Ombudsman	660000	01-Oct-23	Funding to Officeholders
Softcat Limited	46307.77	02-Oct-23	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	94261.81	09-Oct-23	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCE)	77896.72	09-Oct-23	Cleaning
MITIE Technical Facilities Management Ltd	29680.32	16-Oct-23	Planned Mechanical & Electrical
Trac International Limited	79707.02	16-Oct-23	Planned Building Fabric Maintenance
Sodexo Limited	57846.12	16-Oct-23	Restaurant Services
Scottish Police Authority Glasgow	27073	23-Oct-23	Police
Leidos Innovations UK Limited	97136.21	23-Oct-23	IT Support Contract
Leidos Innovations UK Limited	36924.72	23-Oct-23	General Advisors
MITIE Technical Facilities Management Ltd	71711.45	30-Oct-23	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	94261.81	30-Oct-23	Planned Mechanical & Electrical
Softcat Limited	31334.4	30-Oct-23	Colleague Engagement
Scottish Biometrics Commissioner	26543	01-Nov-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	46382.05	01-Nov-23	Funding to Officeholders
Scottish Human Rights Commissioner	120000	01-Nov-23	Funding to Officeholders
Scottish Information Commissioner	120000	01-Nov-23	Funding to Officeholders
Ethical Standards Commission	123000	01-Nov-23	Funding to Officeholders
Electoral Commission	398837.5	01-Nov-23	Funding to Officeholders
Scottish Public Services Ombudsman	510000	01-Nov-23	Funding to Officeholders
Softcat Limited	39764.24	06-Nov-23	Cloud Hosting Service
Scottish Water Business Stream Limited	25018.25	13-Nov-23	Water

Trac International Limited	91707.02	13-Nov-23	Planned Building Fabric Maintenance
Scottish Police Authority Glasgow	29447.37	13-Nov-23	Police
Sodexo Limited	90979.56	13-Nov-23	Restaurant Services
EDF Energy	97772.41	17-Nov-23	Electricity
Trac International Limited	34863.84	20-Nov-23	Planned Building Fabric Maintenance
EDF Energy	98617.75	20-Nov-23	Electricity
MITIE Technical Facilities Management Ltd	64070.22	20-Nov-23	Minor Works - Mechanical & Electrical Maintenance
MITIE Technical Facilities Management Ltd	115019.9	20-Nov-23	Building maintainence
Leidos Innovations UK Limited	97136.21	20-Nov-23	IT Support Contract
MITIE Technical Facilities Management Ltd	94261.81	27-Nov-23	Planned Mechanical & Electrical
Scotland's Futures Forum	74500	27-Nov-23	Scotland's Futures Forum Ltd
Scottish Biometrics Commissioner	26543	01-Dec-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	30000	01-Dec-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	46458.58	01-Dec-23	Funding to Officeholders
Ethical Standards Commission	107000	01-Dec-23	Funding to Officeholders
Scottish Human Rights Commissioner	120000	01-Dec-23	Funding to Officeholders
Scottish Information Commissioner	146000	01-Dec-23	Funding to Officeholders
Scottish Public Services Ombudsman	540000	01-Dec-23	Funding to Officeholders
Softcat Limited	33044.88	04-Dec-23	Cloud Hosting Service
Sodexo Limited	58685.66	08-Dec-23	Restaurant Services
MITIE Technical Facilities Management Ltd	55230.76	18-Dec-23	Planned Building Fabric Maintenance
Trac International Limited	83801.29	18-Dec-23	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	31115.56	18-Dec-23	Minor Works - Mechanical & Electrical Maintenance
TESGL T/A SSE Energy Solutions	155117.59	18-Dec-23	Building Environment Management System Upgrad
Civica UK Limited	108521.68	18-Dec-23	Payroll Contract
Sodexo Ltd (Portering)	30223.94	18-Dec-23	Porters
EDF Energy	99959.73	21-Dec-23	Electricity
Trac International Limited	85047.41	25-Dec-23	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	94261.81	25-Dec-23	Planned Mechanical & Electrical
Scottish Police Authority Glasgow	30109.81	25-Dec-23	Police
TESGL T/A SSE Energy Solutions	205663.93	25-Dec-23	Building Environment Management System Upgrad
Leidos Innovations UK Limited	90675.11	25-Dec-23	IT Support Contract

Softcat Limited	32437.72	25-Dec-23	Cloud Hosting Service
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