

2024-25 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
IBM UK Limited	46083.68	01-Jul-24	Security Clearance (Vetting)
MITIE Technical Facilities Management Ltd	99180.92	01-Jul-24	Planned Mechanical & Electrical
Crown Office and Procurator Fiscal Service - LINETS	33398.4	01-Jul-24	Information Centre Stock
TESGL T/A SSE Energy Solutions	41795.11	01-Jul-24	Building Environment Management System Upgrade
Leidos Innovations UK Limited	97657.09	01-Jul-24	IT Support Contract
Scottish Biometrics Commissioner	28656	01-Jul-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	35000	01-Jul-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	43706.78	01-Jul-24	Funding to Officeholders
Scottish Human Rights Commissioner	60000	01-Jul-24	Funding to Officeholders
Ethical Standards Commission	155000	01-Jul-24	Funding to Officeholders
Scottish Information Commissioner	179000	01-Jul-24	Funding to Officeholders
Scottish Public Services Ombudsman	560000	01-Jul-24	Funding to Officeholders
Softcat Limited	31939.28	08-Jul-24	Cloud Hosting Service
Trac International Limited	29251.2	08-Jul-24	Planned Building Fabric Maintenance
Trac International Limited	85047.41	08-Jul-24	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	65212.4	08-Jul-24	Cleaning
Softcat Limited	28213.2	08-Jul-24	General Software Support & Maintenance
TESGL T/A SSE Energy Solutions	45963.98	15-Jul-24	Building Environment Management System Upgrade
Sodexo Limited	94398.31	15-Jul-24	Restaurant Services
Public Record Office (The National Archives)	26850	15-Jul-24	Bespoke Software Support & Maintenance
EDF Energy	109439.85	17-Jul-24	Electricity
Softcat Limited	560804.39	22-Jul-24	Annual Software Licences
MITIE Technical Facilities Management Ltd	99180.92	29-Jul-24	Planned Mechanical & Electrical
Leidos Innovations UK Limited	97657.09	29-Jul-24	IT Support Contract
Scottish Commissioner for Children & Young People	51958.84	01-Aug-24	Funding to Officeholders
Scottish Human Rights Commissioner	60000	01-Aug-24	Funding to Officeholders
Ethical Standards Commission	100000	01-Aug-24	Funding to Officeholders
Scottish Information Commissioner	210000	01-Aug-24	Funding to Officeholders
Electoral Commission	376037.75	01-Aug-24	Funding to Officeholders

Scottish Public Services Ombudsman	575000	01-Aug-24	Funding to Officeholders
Softcat Limited	32406.4	05-Aug-24	Cloud Hosting Service
Trac International Limited	85047.41	05-Aug-24	Planned Building Fabric Maintenance
Scottish Water Business Stream Limited	27353.77	12-Aug-24	Water
Trac International Limited	25442.57	12-Aug-24	Minor Works - Fabric Maintenance
Scottish Police Authority Glasgow	29269.35	12-Aug-24	Police
Scottish Police Authority Glasgow	29269.27	12-Aug-24	Police
Scottish Police Authority Glasgow	29269.27	12-Aug-24	Police
Sodexo Limited	94595.1	12-Aug-24	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	84847.86	12-Aug-24	Cleaning
EDF Energy	105283.24	19-Aug-24	Electricity
Leidos Innovations UK Limited	97657.09	19-Aug-24	IT Support Contract
Softcat Limited	99018.5	19-Aug-24	Annual Software Licences
Softcat Limited	32240.34	26-Aug-24	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	99180.92	26-Aug-24	Planned Mechanical & Electrical
Scottish Police Authority Glasgow	29269.27	26-Aug-24	Police
TESGL T/A SSE Energy Solutions	39952.1	26-Aug-24	Fixed Assets Clearing Not WIP
Scottish Commissioner for Children & Young People	26184.14	01-Sep-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	27017.21	01-Sep-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	30000	01-Sep-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	50391.31	01-Sep-24	Funding to Officeholders
Scottish Human Rights Commissioner	60000	01-Sep-24	Funding to Officeholders
Scottish Human Rights Commissioner	70000	01-Sep-24	Funding to Officeholders
Ethical Standards Commission	130000	01-Sep-24	Funding to Officeholders
Scottish Information Commissioner	198000	01-Sep-24	Funding to Officeholders
Scottish Public Services Ombudsman	600000	01-Sep-24	Funding to Officeholders
Leidos Innovations UK Limited	29525.66	09-Sep-24	Contractors
Softcat Limited	28399.4	09-Sep-24	General Software Support & Maintenance
Trac International Limited	85047.41	09-Sep-24	Planned Building Fabric Maintenance
Trac International Limited	55514.04	09-Sep-24	Minor Works - Fabric Maintenance
City of Edinburgh Council	4147780	09-Sep-24	Rates
Sodexo Limited	96788.98	09-Sep-24	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	61491.06	09-Sep-24	Cleaning
Scottish Water Business Stream Limited	25220.41	16-Sep-24	Water
MITIE Technical Facilities Management Ltd	37474.76	16-Sep-24	Minor Works - Mechanical & Electrical Maintenance

Arthur J Gallagher Insurance Brokers Limited	52398.17	16-Sep-24	Insurance
TESGL T/A SSE Energy Solutions	95536.45	16-Sep-24	Building Environment Management System Upgrade
Leidos Innovations UK Limited	97657.09	16-Sep-24	IT Support Contract
EDF Energy	139136.95	20-Sep-24	Electricity
MITIE Technical Facilities Management Ltd	99180.92	23-Sep-24	Planned Mechanical & Electrical
Softcat Limited	36613.62	23-Sep-24	General Software Support & Maintenance
Softcat Limited	34466.77	23-Sep-24	Cloud Hosting Service
Scottish Police Authority Glasgow	29269.27	26-Sep-24	Police