

2023-24 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
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
Scottish Human Rights Commissioner	30000	01-Jan-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	47633	01-Jan-24	Funding to Officeholders
Scottish Human Rights Commissioner	100000	01-Jan-24	Funding to Officeholders
Ethical Standards Commission	130000	01-Jan-24	Funding to Officeholders
Scottish Information Commissioner	146000	01-Jan-24	Funding to Officeholders
Scottish Public Services Ombudsman	610000	01-Jan-24	Funding to Officeholders
Trac International Limited	58483.66	15-Jan-24	Planned Building Fabric Maintenance
Sodexo Limited	80369.22	15-Jan-24	Restaurant Services
Softcat Limited	27399.96	22-Jan-24	General Software Support & Maintenance
Scottish Water Business Stream Limited	25067.85	22-Jan-24	Water
MITIE Cleaning & Environmental Services Limited (MCES)	77896.72	22-Jan-24	Cleaning
MITIE Cleaning & Environmental Services Limited (MCES)	77896.72	22-Jan-24	Cleaning
MITIE Cleaning & Environmental Services Limited (MCES)	77896.72	22-Jan-24	Cleaning
Softcat Limited	36347.54	29-Jan-24	Cloud Hosting Service
Softcat Limited	71955.91	29-Jan-24	General Software Support & Maintenance
MITIE Technical Facilities Management Ltd	94261.81	29-Jan-24	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	77896.72	29-Jan-24	Cleaning
Leidos Innovations UK Limited	97657.09	29-Jan-24	IT Support Contract
Scottish Commissioner for Children & Young People	49360.67	01-Feb-24	Funding to Officeholders
Scottish Human Rights Commissioner	120000	01-Feb-24	Funding to Officeholders

Ethical Standards Commission	126000	01-Feb-24	Funding to Officeholders
Scottish Information Commissioner	161000	01-Feb-24	Funding to Officeholders
Electoral Commission	398837.5	01-Feb-24	Funding to Officeholders
Scottish Public Services Ombudsman	600000	01-Feb-24	Funding to Officeholders
Leidos Innovations UK Limited	64,830.71	05-Feb-24	IT Support Contract
EDF Energy	96993.55	09-Feb-24	Electricity
Trac International Limited	85047.41	12-Feb-24	Planned Building Fabric Maintenance
Trac International Limited	31482.64	12-Feb-24	Minor Works - Fabric Maintenance
Sodexo Limited	87592.03	12-Feb-24	Restaurant Services
EDF Energy	104069.52	16-Feb-24	Electricity
MITIE Technical Facilities Management Ltd	94261.81	26-Feb-24	Planned Mechanical & Electrical
Scottish Police Authority Glasgow	29447.37	26-Feb-24	Police
TESGL T/A SSE Energy Solutions	35009.84	26-Feb-24	Building Environment Management System Upgrade
TESGL T/A SSE Energy Solutions	284643.74	26-Feb-24	Building Environment Management System Upgrade
Leidos Innovations UK Limited	97657.09	26-Feb-24	IT Support Contract
Softcat Limited	69806.83	01-Mar-24	Annual Software Licences
Scottish Commissioner for Children & Young People	64000	01-Mar-24	Funding to Officeholders
Electoral Commission	73389	01-Mar-24	Funding to Officeholders
Scottish Commissioner for Children & Young People	78633.74	01-Mar-24	Funding to Officeholders
Ethical Standards Commission	176000	01-Mar-24	Funding to Officeholders
Scottish Human Rights Commissioner	177150	01-Mar-24	Funding to Officeholders
Scottish Information Commissioner	201000	01-Mar-24	Funding to Officeholders
Scottish Public Services Ombudsman	521002	01-Mar-24	Funding to Officeholders
Softcat Limited	35547.94	04-Mar-24	Cloud Hosting Service
AVMI Kinly Ltd	277925.69	04-Mar-24	Audio Reinforcement
Trac International Limited	29862.36	11-Mar-24	Planned Building Fabric Maintenance
Softcat Limited	27399.96	11-Mar-24	General Software Support & Maintenance
Trac International Limited	85047.41	11-Mar-24	Planned Building Fabric Maintenance
Trac International Limited	29699.64	11-Mar-24	Minor Works - Fabric Maintenance
Sodexo Limited	78581.9	11-Mar-24	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	77896.72	11-Mar-24	Cleaning
Public Record Office (The National Archives)	91200	18-Mar-24	Bespoke Software Support & Maintenance

MITIE Technical Facilities Management Ltd	124571.84	18-Mar-24	Planned Mechanical & Electrical
EDF Energy	101620.61	18-Mar-24	Electricity
MITIE Technical Facilities Management Ltd	45773.1	18-Mar-24	Minor Works - Mechanical & Electrical Maintenance
Softcat Limited	36126.31	18-Mar-24	Audio Reinforcement
Scottish Conservative & Unionist Party	95607.83	18-Mar-24	Party Assistance (Short Money)
Softcat Limited	51270.09	25-Mar-24	Annual Software Licences
Scottish Police Authority Glasgow	29447.37	25-Mar-24	Police
Press Association Limited, The	34339.56	25-Mar-24	Publications
Renfrewshire Council	39600	25-Mar-24	Corp Training & Development
Leidos Innovations UK Limited	97657.09	25-Mar-24	IT Support Contract