

2023-24 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Scottish Commissioner for Children & Young People	48241.1	01-Jul-23	Funding to Officeholders
Ethical Standards Commission	135000	01-Jul-23	Funding to Officeholders
Scottish Human Rights Commissioner	75000	01-Jul-23	Funding to Officeholders
Scottish Information Commissioner	164000	01-Jul-23	Funding to Officeholders
Scottish Public Services Ombudsman	620000	01-Jul-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	40000	01-Jul-23	Funding to Officeholders
Scottish Biometrics Commissioner	26543	01-Jul-23	Funding to Officeholders
Scottish Water Business Stream Limited	27812.56	03-Jul-23	Water
Softcat Limited	94570.63	03-Jul-23	Annual Software Licences
MITIE Technical Facilities Management Ltd	93495.26	10-Jul-23	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCE)	75240.8	10-Jul-23	Cleaning
Softcat Limited	501906.94	10-Jul-23	Annual Software Licences
Pertemps Group Of Companies, The	38721.48	17-Jul-23	Agency Staffing
Scotland's Futures Forum	70000	17-Jul-23	Scotland's Futures Forum Ltd
Softcat Limited	29278.94	17-Jul-23	General Software Support & Maintenance
Leidos Innovations UK Limited	97136.21	24-Jul-23	IT Support Contract
EDF Energy	102651.83	26-Jul-23	Electricity
Scottish Water Business Stream Limited	26985.03	31-Jul-23	Water
Softcat Limited	40764.66	31-Jul-23	Cloud Hosting Service
Sodexo Limited	58183.84	31-Jul-23	Restaurant Services
Ethical Standards Commission	97000	01-Aug-23	Funding to Officeholders
Scottish Human Rights Commissioner	100000	01-Aug-23	Funding to Officeholders
Scottish Information Commissioner	264000	01-Aug-23	Funding to Officeholders
Scottish Public Services Ombudsman	600000	01-Aug-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	50000	01-Aug-23	Funding to Officeholders
Scottish Biometrics Commissioner	26543	01-Aug-23	Funding to Officeholders
Electoral Commission	390370.5	01-Aug-23	Funding to Officeholders

Scottish Commissioner for Children & Young People	25526.46	01-Aug-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	45992.33	01-Aug-23	Funding to Officeholders
Trac International Limited	79707.02	03-Aug-23	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCE)	77896.72	03-Aug-23	Cleaning
Scottish Water Business Stream Limited	40204.83	03-Aug-23	Water
Softcat Limited	37514.92	03-Aug-23	General Software Support & Maintenance
MITIE Technical Facilities Management Ltd	93495.26	15-Aug-23	Planned Mechanical & Electrical
Trac International Limited	42201.06	15-Aug-23	Planned Building Fabric Maintenance
Trac International Limited	59536.26	15-Aug-23	Planned Building Fabric Maintenance
Sodexo Limited	93624.08	15-Aug-23	Restaurant Services
Scottish Police Authority Glasgow	27289.36	15-Aug-23	Police
Trac International Limited	79707.02	21-Aug-23	Planned Mechanical & Electrical
Trac International Limited	29035.64	21-Aug-23	Minor Works - Fabric Maintenance
Pertemps Group Of Companies, The	38555.74	28-Aug-23	Agency Staffing
EDF Energy	102325.93	29-Aug-23	Electricity
Ethical Standards Commission	104000	01-Sep-23	Funding to Officeholders
Scottish Human Rights Commissioner	90000	01-Sep-23	Funding to Officeholders
Scottish Public Services Ombudsman	600000	01-Sep-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	30000	01-Sep-23	Funding to Officeholders
Scottish Biometrics Commissioner	26543	01-Sep-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	25365.05	01-Sep-23	Funding to Officeholders
Scottish Commissioner for Children & Young People	40811.94	01-Sep-23	Funding to Officeholders
MITIE Technical Facilities Management Ltd	93495.26	04-Sep-23	Planned Mechanical & Electrical
Softcat Limited	44280	04-Sep-23	Cloud Hosting Service
Softcat Limited	40765.9	04-Sep-23	Cloud Hosting Service
Leidos Innovations UK Limited	97136.21	11-Sep-23	IT Support Contract
Trac International Limited	26188.8	11-Sep-23	Planned Building Fabric Maintenance
City of Edinburgh Council	3888080	11-Sep-23	Rates
Leidos Innovations UK Limited	42465.6	11-Sep-23	General Software Support & Maintenance
Sodexo Limited	90011.44	11-Sep-23	Restaurant Services
Scottish Police Authority Glasgow	27073	11-Sep-23	Police
Leidos Innovations UK Limited	97136.21	18-Sep-23	IT Support Contract

Trac International Limited	79707.02	18-Sep-23	Planned Building Fabric Maintenance
Scottish Water Business Stream Limited	25953.8	18-Sep-23	Water
MITIE Technical Facilities Management Ltd	52243.21	18-Sep-23	Minor Works - Mechanical & Electrical Maintenance
NEC Software Solutions	59502.49	18-Sep-23	Bespoke Software Support & Maintenance
Scottish Police Authority Glasgow	27073	18-Sep-23	Police
MITIE Cleaning & Environmental Services Limited (MCE)	77896.72	25-Sep-23	Cleaning
EDF Energy	90176.45	25-Sep-23	Electricity
Trac International Limited	40754.51	25-Sep-23	Minor Works - Fabric Maintenance
Arthur J Gallagher Insurance Brokers Limited	50193.2	25-Sep-23	Insurance