

2020-21 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	72,000.00	01-Jan-2021	Funding to Officeholders
Scottish Human Rights Commissioner	100,000.00	01-Jan-2021	Funding to Officeholders
Scottish Information Commissioner	142,000.00	01-Jan-2021	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Jan-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	89,000.00	01-Jan-2021	Funding to Officeholders
EDF Energy	51,476.82	08-Jan-2021	Electricity
SoftwareONE UK Ltd	35,423.93	11-Jan-2021	Cloud Hosting Service
Leidos Innovations UK Limited	86,393.82	11-Jan-2021	IT Support Contract
MITIE Technical Facilities Management Ltd	67,821.13	11-Jan-2021	Planned Mechanical & Electrical
Sodexo Limited	89,898.14	18-Jan-2021	Restaurant Services
SoftwareONE UK Ltd	54,156.40	18-Jan-2021	Annual Software Licences
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	18-Jan-2021	Cleaning
SoftwareONE UK Ltd	47,321.70	18-Jan-2021	General Software Support & Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	68,689.30	18-Jan-2021	Cleaning
Scotland's Futures Forum	53,250.00	18-Jan-2021	Scotland's Futures Forum Ltd
Trac International Limited	69,926.52	18-Jan-2021	Planned Building Fabric Maintenance
Scottish Water Business Stream Limited	36,356.08	25-Jan-2021	Water
EDF Energy	52,877.49	27-Jan-2021	Electricity
MITIE Cleaning & Environmental Services Limited (MCES)	75,390.08	01-Feb-2021	Cleaning
MITIE Technical Facilities Management Ltd	29,203.98	01-Feb-2021	Minor Works - Mechanical & Electrical Maintenance
MITIE Technical Facilities Management Ltd	67,821.13	01-Feb-2021	Planned Mechanical & Electrical
Ethical Standards Commission	49,000.00	01-Feb-2021	Funding to Officeholders
Scottish Human Rights Commissioner	70,000.00	01-Feb-2021	Funding to Officeholders
Scottish Information Commissioner	150,000.00	01-Feb-2021	Funding to Officeholders
Scottish Public Services Ombudsman	600,000.00	01-Feb-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	87,000.00	01-Feb-2021	Funding to Officeholders
SoftwareONE UK Ltd	38,426.74	08-Feb-2021	Cloud Hosting Service
Leidos Innovations UK Limited	29,743.20	08-Feb-2021	Contractors
MITIE Technical Facilities Management Ltd	91,928.46	08-Feb-2021	Planned Mechanical & Electrical
Henry Brothers (Magherafelt) Limited	204,282.00	15-Feb-2021	Service Yard Improvements
Axios Systems Limited	52,266.00	15-Feb-2021	Annual Software Licences
Trac International Limited	69,926.52	15-Feb-2021	Planned Building Fabric Maintenance
Trac International Limited	25,055.79	15-Feb-2021	Minor Works - Fabric Maintenance
Sodexo Limited	107,603.85	22-Feb-2021	Restaurant Services
MITIE Technical Facilities Management Ltd	67,821.13	22-Feb-2021	Planned Mechanical & Electrical
EDF Energy	49,040.74	23-Feb-2021	Electricity
SoftwareONE UK Ltd	37,935.22	01-Mar-2021	Cloud Hosting Service
Ethical Standards Commission	129,000.00	01-Mar-2021	Funding to Officeholders
Scottish Human Rights Commissioner	125,000.00	01-Mar-2021	Funding to Officeholders
Scottish Information Commissioner	134,000.00	01-Mar-2021	Funding to Officeholders
Scottish Public Services Ombudsman	600,000.00	01-Mar-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	130,000.00	01-Mar-2021	Funding to Officeholders
Scottish Information Commissioner	57,000.00	01-Mar-2021	Funding to Officeholders
MITIE Technical Facilities Management Ltd	160,413.92	08-Mar-2021	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	25,905.23	08-Mar-2021	Planned Mechanical & Electrical
Leidos Innovations UK Limited	172,787.64	08-Mar-2021	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCES)	75,390.08	08-Mar-2021	Cleaning
MITIE Technical Facilities Management Ltd	58,563.55	08-Mar-2021	Minor Works - Mechanical & Electrical Maintenance
Leidos Innovations UK Limited	34,905.60	15-Mar-2021	Contractors
Sodexo Limited	90,016.27	15-Mar-2021	Restaurant Services
Press Association Limited, The	26,712.37	15-Mar-2021	Publications
Vodafone Limited (Corporate)	69,391.68	15-Mar-2021	IT Equipment
Trac International Limited	69,926.52	15-Mar-2021	Planned Building Fabric Maintenance
EDF Energy	48,932.92	18-Mar-2021	Electricity
SoftwareONE UK Ltd	30,444.90	22-Mar-2021	General Software Support & Maintenance
Public Record Office (The National Archives)	43,368.00	22-Mar-2021	Bespoke Software Development
Leidos Innovations UK Limited	96,910.62	22-Mar-2021	IT Hardware
Leidos Innovations UK Limited	95,167.20	22-Mar-2021	IT Hardware
XMA Limited	40,562.28	22-Mar-2021	IT Equipment
Capital Document Solutions Limited	58,224.78	22-Mar-2021	Equipment
SoftwareONE UK Ltd	38,644.01	29-Mar-2021	Cloud Hosting Service
Henry Brothers (Magherafelt) Limited	520,980.79	29-Mar-2021	Service Yard Improvements
Softcat Limited	154,576.32	29-Mar-2021	General Software Support & Maintenance
Leidos Innovations UK Limited	27,732.25	29-Mar-2021	Contractors
XMA Limited	50,026.81	29-Mar-2021	IT Equipment
Leidos Innovations UK Limited	331,681.20	31-Mar-2021	Annual Software Licences
Leidos Innovations UK Limited	97,825.86	31-Mar-2021	Annual Software Licences