

2022-23 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	84,000.00	01-Jul-2022	Funding to Officeholders
Scottish Human Rights Commissioner	50,000.00	01-Jul-2022	Funding to Officeholders
Scottish Human Rights Commissioner	50,000.00	01-Jul-2022	Funding to Officeholders
Scottish Information Commissioner	164,500.00	01-Jul-2022	Funding to Officeholders
Scottish Public Services Ombudsman	450,000.00	01-Jul-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	53,000.00	01-Jul-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	39,828.32	01-Jul-2022	Funding to Officeholders
Biometrics Commissioner	26,126.00	01-Jul-2022	Funding to Officeholders
Electoral Commission	470,449.00	01-Jul-2022	Funding to Officeholders
Leidos Innovations UK Limited	178,907.02	04-Jul-2022	IT Support Contract
Leidos Innovations UK Limited	37,914.74	04-Jul-2022	General Software Support & Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	69,350.84	11-Jul-2022	Cleaning
MITIE Technical Facilities Management Ltd	83,005.99	11-Jul-2022	Planned Mechanical & Electrical
Trac International Limited	72,395.11	18-Jul-2022	Planned Building Fabric Maintenance
EDF Energy	63,250.45	18-Jul-2022	Electricity
Trac International Limited	27,789.19	18-Jul-2022	Planned Building Fabric Maintenance
Softcat Limited	37,656.00	18-Jul-2022	General Software Support & Maintenance
Sodexo Limited	53,930.19	18-Jul-2022	Restaurant Services
MITIE Technical Facilities Management Ltd	83,005.99	01-Aug-2022	Planned Mechanical & Electrical
Scottish Police Authority Glasgow	25,691.27	01-Aug-2022	Police
Leidos Innovations UK Limited	89,453.51	01-Aug-2022	IT Support Contract
Softcat Limited	128,652.84	01-Aug-2022	Annual Software Licences
Leidos Innovations UK Limited	89,453.51	01-Aug-2022	IT Support Contract
Ethical Standards Commission	60,000.00	01-Aug-2022	Funding to Officeholders
Scottish Human Rights Commissioner	70,000.00	01-Aug-2022	Funding to Officeholders
Scottish Information Commissioner	141,000.00	01-Aug-2022	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Aug-2022	Funding to Officeholders

Scottish Commissioner for Children & Young People	39,415.85	01-Aug-2022	Funding to Officeholders
Biometrics Commissioner	26,126.00	01-Aug-2022	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	69,350.84	08-Aug-2022	Cleaning
Trac International Limited	72,395.11	08-Aug-2022	Planned Building Fabric Maintenance
Trac International Limited	26,891.72	08-Aug-2022	Minor Works - Fabric Maintenance
Sodexo Limited	90,343.93	08-Aug-2022	Restaurant Services
HP Inc. UK Limited	352,788.00	08-Aug-2022	IT Equipment
MITIE Technical Facilities Management Ltd	170,880.95	15-Aug-2022	Audio Reinforcement
Leidos Innovations UK Limited	25,187.33	15-Aug-2022	Corp Training & Development
Softcat Limited	364,459.98	15-Aug-2022	Annual Software Licences
Trac International Limited	26,831.64	15-Aug-2022	Planned Building Fabric Maintenance
Scottish Police Authority Glasgow	25,691.27	22-Aug-2022	Police
Softcat Limited	98,130.42	22-Aug-2022	Annual Software Licences
Softcat Limited	34,555.38	29-Aug-2022	Cloud Hosting Service
Softcat Limited	41,570.56	29-Aug-2022	General Software Support & Maintenance
Ethical Standards Commission	86,000.00	01-Sep-2022	Funding to Officeholders
Scottish Human Rights Commissioner	125,000.00	01-Sep-2022	Funding to Officeholders
Scottish Information Commissioner	73,000.00	01-Sep-2022	Funding to Officeholders
Scottish Public Services Ombudsman	560,000.00	01-Sep-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	26,000.00	01-Sep-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	39,855.25	01-Sep-2022	Funding to Officeholders
Biometrics Commissioner	26,126.00	01-Sep-2022	Funding to Officeholders
Ethical Standards Commission	43,200.63	01-Sep-2022	Funding to Officeholders
Leidos Innovations UK Limited	89,453.51	05-Sep-2022	IT Support Contract
EDF Energy	60,258.89	05-Sep-2022	Electricity
MITIE Technical Facilities Management Ltd	83,005.99	05-Sep-2022	Planned Mechanical & Electrical
Trac International Limited	72,395.11	12-Sep-2022	Planned Building Fabric Maintenance
Sodexo Limited	86,527.61	12-Sep-2022	Restaurant Services
Softcat Limited	112,026.98	12-Sep-2022	Annual Software Licences
City of Edinburgh Council	3,649,660.00	12-Sep-2022	Rates
MITIE Cleaning & Environmental Services Limited (MCES)	71,995.68	12-Sep-2022	Cleaning
EDF Energy	62,292.70	16-Sep-2022	Electricity

Omega Lift Services Ltd	137,072.08	19-Sep-2022	Lift Modernisation
Royal Mail Edinburgh (formerly known as Consignia plc)	31,250.00	19-Sep-2022	Postal Services
FSI (FM Solutions) Limited	53,989.98	19-Sep-2022	General Software Support & Maintenance
Softcat Limited	77,190.30	19-Sep-2022	Annual Software Licences
Softcat Limited	44,362.06	19-Sep-2022	Cloud Hosting Service
CCS Media Limited	26,640.00	19-Sep-2022	Digital Meeting Rooms
Leidos Innovations UK Limited	89,453.51	26-Sep-2022	IT Support Contract