

2021-22 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	69,000.00	01-Jan-2022	Funding to Officeholders
Scottish Human Rights Commissioner	100,000.00	01-Jan-2022	Funding to Officeholders
Scottish Information Commissioner	150,000.00	01-Jan-2022	Funding to Officeholders
Scottish Public Services Ombudsman	600,000.00	01-Jan-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	40,000.00	01-Jan-2022	Funding to Officeholders
Electoral Commission Payment	505,817.00	01-Jan-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	41,580.90	01-Jan-2022	Funding to Officeholders
Ethical Standards Commission	63,545.49	01-Jan-2022	Funding to Officeholders
Softcat Limited	33,548.99	17-Jan-2022	Cloud Hosting Service
Sodexo Limited	77,370.32	17-Jan-2022	Restaurant Services
Leidos Innovations UK Limited	87,186.65	17-Jan-2022	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCES)	70,369.20	17-Jan-2022	Cleaning
EDF Energy	50,743.21	21-Jan-2022	Electricity
Scottish Police Authority Glasgow	25,706.25	24-Jan-2022	Police
Trac International Limited	72,395.11	24-Jan-2022	Planned Building Fabric Maintenance
Softcat Limited	30,462.62	31-Jan-2022	Cloud Hosting Service
NIC-WKS-14 -Janice Crerar-Bridgeside House Fitout	28,195.00	01-Feb-2022	Funding to Officeholders
Ethical Standards Commission	90,000.00	01-Feb-2022	Funding to Officeholders
Scottish Human Rights Commissioner	80,000.00	01-Feb-2022	Funding to Officeholders
Scottish Information Commissioner	200,000.00	01-Feb-2022	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Feb-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	25,000.00	01-Feb-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	40,397.25	01-Feb-2022	Funding to Officeholders
Leidos Innovations UK Limited	87,186.65	07-Feb-2022	IT Support Contract
Scottish Police Authority Glasgow	25,706.25	07-Feb-2022	Police
MITIE Technical Facilities Management Ltd	80,178.00	07-Feb-2022	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	53,741.34	14-Feb-2022	Planned Building Fabric Maintenance

Sodexo Limited	78,478.00	14-Feb-2022	Restaurant Services
McGill Facilities Management Ltd	33,834.00	14-Feb-2022	Funding to Officeholders - Biometrics Commission
Royal Mail Edinburgh (formerly known as Consignia plc)	33,000.00	14-Feb-2022	Postal Services
Leidos Innovations UK Limited	77,988.00	14-Feb-2022	Infrastructure refresh
Trac International Limited	72,395.11	14-Feb-2022	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	39,025.97	14-Feb-2022	Minor Works - Mechanical & Electrical Maintenance
EDF Energy	50,162.34	18-Feb-2022	Electricity
MITIE Technical Facilities Management Ltd	80,178.00	21-Feb-2022	Planned Mechanical & Electrical
Softcat Limited	30,670.90	28-Feb-2022	Cloud Hosting Service
Scottish Police Authority Glasgow	25,706.25	28-Feb-2022	Police
Ethical Standards Commission	184,600.00	01-Mar-2022	Funding to Officeholders
Scottish Human Rights Commissioner	190,000.00	01-Mar-2022	Funding to Officeholders
Scottish Information Commissioner	70,000.00	01-Mar-2022	Funding to Officeholders
Scottish Public Services Ombudsman	600,000.00	01-Mar-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	68,000.00	01-Mar-2022	Funding to Officeholders
Scottish Information Commissioner	60,000.00	01-Mar-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	40,389.24	01-Mar-2022	Funding to Officeholders
Electoral Commission Payment	79,000.00	01-Mar-2022	Funding to Officeholders
MITIE Technical Facilities Management Ltd	136,357.34	07-Mar-2022	Planned Mechanical & Electrical
Leidos Innovations UK Limited	662,007.56	07-Mar-2022	Network Refresh
Henry Brothers (Magherafelt) Limited	291,908.43	14-Mar-2022	Service Yard Improvements
Sodexo Limited	89,660.59	14-Mar-2022	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	66,845.62	14-Mar-2022	Cleaning
MITIE Cleaning & Environmental Services Limited (MCES)	66,845.62	14-Mar-2022	Cleaning
MITIE Technical Facilities Management Ltd	32,368.20	14-Mar-2022	Minor Works - Mechanical & Electrical Maintenance
Leidos Innovations UK Limited	87,186.65	21-Mar-2022	IT Support Contract
Press Association Limited, The	28,606.28	21-Mar-2022	Publications
XMA Limited	87,157.90	21-Mar-2022	IT Equipment
Wave Science Technology Ltd	37,920.00	21-Mar-2022	Broadcasting Equipment
Trac International Limited	72,395.11	21-Mar-2022	Planned Building Fabric Maintenance
EDF Energy	46,221.71	25-Mar-2022	Electricity
Industrial & Financial Systems IFS UK Ltd	54,094.80	28-Mar-2022	Annual Software Licences

Leidos Innovations UK Limited	94,605.47	28-Mar-2022	IT Hardware
Scottish Labour Party	51,539.95	28-Mar-2022	Party Assistance (Short Money)
Banner Group Limited	85,920.00	29-Mar-2022	IT Equipment