

2021-22 Quarter 1

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	48,000.00	01-Apr-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	86,000.00	01-Apr-2021	Funding to Officeholders
Electoral Commission Payment	715,000.00	01-Apr-2021	Funding to Officeholders
Scottish Information Commissioner	176,000.00	01-Apr-2021	Funding to Officeholders
Scottish Human Rights Commissioner	47,000.00	01-Apr-2021	Funding to Officeholders
Scottish Public Services Ombudsman	600,000.00	01-Apr-2021	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	75,390.08	02-Apr-2021	Cleaning
Pi Communication Ltd. (trading as Pi Comms)	80,671.20	02-Apr-2021	Broadcast Equipment
MITIE Technical Facilities Management Ltd	67,821.13	02-Apr-2021	Planned Mechanical & Electrical
Trac International Limited	45,879.55	12-Apr-2021	Planned Building Fabric Maintenance
Trac International Limited	33,884.40	12-Apr-2021	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	30,306.65	12-Apr-2021	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	32,744.68	12-Apr-2021	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	41,783.68	12-Apr-2021	Planned Mechanical & Electrical
SoftwareONE UK Ltd	36,349.24	12-Apr-2021	General Software Support & Maintenance
Sodexo Limited	89,285.95	12-Apr-2021	Restaurant Services
Scottish Police Authority Glasgow	25,706.25	12-Apr-2021	Police
Trac International Limited	69,926.52	12-Apr-2021	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	65,518.02	12-Apr-2021	Minor Works - Mechanical & Electrical Maintenance
Leidos Innovations UK Limited	87,186.65	19-Apr-2021	IT Support Contract
Virgin Media Business	50,751.31	19-Apr-2021	Telephone - Voice & Data
Trac International Limited	40,418.64	19-Apr-2021	Minor Works - Fabric Maintenance
SoftwareONE UK Ltd	41,224.49	26-Apr-2021	Cloud Hosting Service
Leidos Innovations UK Limited	29,678.40	26-Apr-2021	Contractors
Scottish Police Authority Glasgow	282,768.75	26-Apr-2021	Police
XMA Limited	52,785.77	26-Apr-2021	IT Equipment
EDF Energy	49,820.01	30-Apr-2021	Electricity
Arbor Media B.V.	37,500.00	30-Apr-2021	Equipment Maintenance
Ethical Standards Commission	53,000.00	01-May-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	81,000.00	01-May-2021	Funding to Officeholders

Scottish Information Commissioner	151,000.00	01-May-2021	Funding to Officeholders
Scottish Human Rights Commissioner	90,000.00	01-May-2021	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-May-2021	Funding to Officeholders
MITIE Technical Facilities Management Ltd	31,303.69	03-May-2021	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	72,801.73	03-May-2021	Cleaning
Gartner UK Limited	51,120.00	03-May-2021	General Advisors
Omega Lift Services Ltd	41,261.32	03-May-2021	Lift Modernisation
Omega Lift Services Ltd	92,634.01	03-May-2021	Lift Modernisation
Omega Lift Services Ltd	55,129.13	03-May-2021	Lift Modernisation
MITIE Technical Facilities Management Ltd	80,178.00	03-May-2021	Planned Mechanical & Electrical
Scottish Police Authority Glasgow	282,768.75	10-May-2021	Police
Leidos Innovations UK Limited	87,186.65	17-May-2021	IT Support Contract
FSI (FM Solutions) Limited	51,132.05	17-May-2021	General Software Support & Maintenance
Trac International Limited	69,926.52	17-May-2021	Planned Building Fabric Maintenance
Sodexo Limited	100,351.25	24-May-2021	Restaurant Services
Scottish Police Authority Glasgow	25,706.25	24-May-2021	Police
Scotland's Futures Forum	72,250.00	24-May-2021	Scotland's Futures Forum Ltd
Crown Office and Procurator Fiscal Service - LINETS	27,066.42	24-May-2021	Information Centre Stock
EDF Energy	47,867.27	28-May-2021	Electricity
SoftwareONE UK Ltd	39,414.44	31-May-2021	Cloud Hosting Service
Ethical Standards Commission	52,000.00	01-Jun-2021	Funding to Officeholders
Scottish Commissioner for Children & Young People	102,000.00	01-Jun-2021	Funding to Officeholders
Scottish Information Commissioner	143,000.00	01-Jun-2021	Funding to Officeholders
Scottish Human Rights Commissioner	60,000.00	01-Jun-2021	Funding to Officeholders
Scottish Public Services Ombudsman	310,000.00	01-Jun-2021	Funding to Officeholders
Leidos Innovations UK Limited	87,186.65	07-Jun-2021	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCES)	72,801.73	07-Jun-2021	Cleaning
MITIE Technical Facilities Management Ltd	80,178.00	07-Jun-2021	Planned Mechanical & Electrical
Sodexo Limited	118,145.45	14-Jun-2021	Restaurant Services
NLA Media Access Limited	44,903.11	14-Jun-2021	Publications
Henry Brothers (Magherafelt) Limited	99,405.60	14-Jun-2021	Service Yard Improvements
Trac International Limited	69,926.52	14-Jun-2021	Planned Building Fabric Maintenance
HP Inc. UK Limited	109,643.52	21-Jun-2021	IT Equipment
SoftwareONE UK Ltd	39,258.05	28-Jun-2021	Cloud Hosting Service
MITIE Cleaning & Environmental Services Limited (MCES)	72,801.73	28-Jun-2021	Cleaning