

2022-23 Quarter 1

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	63,500.00	01-Apr-2022	Funding to Officeholders
Electoral Commission	622,597.00	01-Apr-2022	Funding to Officeholders
Scottish Information Commissioner	141,000.00	01-Apr-2022	Funding to Officeholders
Scottish Human Rights Commissioner	53,000.00	01-Apr-2022	Funding to Officeholders
Scottish Public Services Ombudsman	600,000.00	01-Apr-2022	Funding to Officeholders
Scottish Biometrics Commissioner	26,126.00	01-Apr-2022	Funding to Officeholders
Pi Communication Ltd. (trading as Pi Comms)	40,362.60	04-Apr-2022	Video Conferencing equipment
Flexiform Business Furniture Limited	40,104.00	04-Apr-2022	SPCB Office Furniture
Softcat Limited	71,167.52	04-Apr-2022	Annual Software Licences
MITIE Technical Facilities Management Ltd	104,491.45	04-Apr-2022	Minor Works - Mechanical & Electrical Maintenance
Softcat Limited	28,706.58	04-Apr-2022	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	126,108.52	04-Apr-2022	Chiller Units replacement
Omega Lift Services Ltd	136,004.27	04-Apr-2022	Lift Modernisation
Trac International Limited	29,587.80	04-Apr-2022	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	50,106.38	04-Apr-2022	Planned Building Fabric Maintenance
Trac International Limited	35,314.20	04-Apr-2022	Planned Building Fabric Maintenance
Trac International Limited	94,065.85	04-Apr-2022	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	27,176.68	04-Apr-2022	Planned Building Fabric Maintenance
QA Limited	26,028.00	04-Apr-2022	Job Related Training
Scottish Conservative & Unionist Party	59,848.85	04-Apr-2022	Party Assistance (Short Money)
Reed Talent Solutions Ltd	32,220.00	04-Apr-2022	General Advisors
MITIE Technical Facilities Management Ltd	56,317.79	04-Apr-2022	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	37,739.15	04-Apr-2022	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	27,822.59	04-Apr-2022	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	25,019.29	04-Apr-2022	Planned Mechanical & Electrical
Trac International Limited	27,753.00	04-Apr-2022	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	81,992.40	04-Apr-2022	Planned Mechanical & Electrical

Trac International Limited	42,277.93	11-Apr-2022	Minor Works - Fabric Maintenance
Sodexo Limited	40,850.40	11-Apr-2022	Cleaning Equipment
Public Record Office (The National Archives)	38,835.60	11-Apr-2022	Chamber Legislative Draft
Trac International Limited	32,313.60	11-Apr-2022	Planned Building Fabric Maintenance
Trac International Limited	72,395.11	11-Apr-2022	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	50,423.52	11-Apr-2022	Cleaning
Grant Thornton UK LLP	26,682.20	11-Apr-2022	Audit (Internal)
Virgin Media Business	50,751.31	11-Apr-2022	Telephone - Voice & Data
Trac International Limited	37,055.04	11-Apr-2022	Planned Building Fabric Maintenance
Sodexo Limited	77,627.21	15-Apr-2022	Restaurant Services
Capital Document Solutions Limited	52,907.66	15-Apr-2022	Multi Function Devices
CCS Media Limited	38,985.60	15-Apr-2022	IT Equipment
CCS Media Limited	36,042.00	15-Apr-2022	IT Equipment
Gartner UK Limited	46,440.00	15-Apr-2022	General Advisors
Reed Talent Solutions Ltd	28,500.00	15-Apr-2022	General Advisors
EDF Energy	54,064.96	22-Apr-2022	Electricity
Sodexo Limited	28,591.49	25-Apr-2022	SPCB Equipment Below Capital Threshold
CCS Media Limited	50,821.20	25-Apr-2022	IT Equipment
Leidos Innovations UK Limited	95,889.80	25-Apr-2022	IT Support Contract
Scottish Commissioner for Children & Young People	39,528.46	29-Apr-2022	Funding to Officeholders
Arbor Media B.V.	37,500.00	29-Apr-2022	Equipment Maintenance
Royal Mail Edinburgh (formerly known as Consignia plc)	28,440.00	02-May-2022	Postal Services
Softcat Limited	37,168.21	02-May-2022	Cloud Hosting Service
Pi Communication Ltd. (trading as Pi Comms)	373,990.17	02-May-2022	Broadcasting Equipment
Ethical Standards Commission	56,000.00	03-May-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	25,000.00	03-May-2022	Funding to Officeholders
Scottish Information Commissioner	168,000.00	03-May-2022	Funding to Officeholders
Scottish Human Rights Commissioner	30,000.00	03-May-2022	Funding to Officeholders
Scottish Public Services Ombudsman	400,000.00	03-May-2022	Funding to Officeholders
Scottish Biometrics Commissioner Payment 03/05/22	26,126.00	03-May-2022	Funding to Officeholders
Trac International Limited	72,395.11	09-May-2022	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	69,350.84	09-May-2022	Cleaning

MITIE Technical Facilities Management Ltd	83,005.99	09-May-2022	Planned Mechanical & Electrical
Flexiform Business Furniture Limited	67,319.48	16-May-2022	SPCB Office Furniture
Softcat Limited	27,983.99	16-May-2022	General Software Support & Maintenance
Sodexo Limited	75,300.13	16-May-2022	Restaurant Services
Crown Office and Procurator Fiscal Service - LINETS	26,984.70	16-May-2022	Information Centre Stock
Softcat Limited	33,002.60	23-May-2022	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	83,005.99	23-May-2022	Planned Mechanical & Electrical
Pi Communication Ltd. (trading as Pi Comms)	45,342.88	30-May-2022	Broadcasting Equipment
NLA Media Access Limited	47,195.93	30-May-2022	Publications
Scottish Commissioner for Children & Young People	40,400.23	31-May-2022	Funding to Officeholders
EDF Energy	57,173.35	31-May-2022	Electricity
Scottish Information Commissioner	197,500.00	01-Jun-2022	Funding to Officeholders
Scottish Human Rights Commissioner	50,000.00	01-Jun-2022	Funding to Officeholders
Scottish Public Services Ombudsman	450,000.00	01-Jun-2022	Funding to Officeholders
Scottish Biometrics Commissioner Payment 01/06/22	26,126.00	01-Jun-2022	Funding to Officeholders
Scottish Commissioner for Children & Young People	39,305.43	01-Jun-2022	Funding to Officeholders
Softcat Limited	37,305.70	13-Jun-2022	General Software Support & Maintenance
Trac International Limited	72,395.11	13-Jun-2022	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	69,350.84	13-Jun-2022	Cleaning
Sodexo Limited	59,971.53	20-Jun-2022	Restaurant Services
Leidos Innovations UK Limited	132,919.20	20-Jun-2022	Server Replacement Programme
EDF Energy	62,662.07	27-Jun-2022	Electricity
Scotland's Futures Forum	70,000.00	28-Jun-2022	Scotland's Futures Forum Ltd
Scottish Police Authority Glasgow	25,691.30	28-Jun-2022	Police
Scottish Police Authority Glasgow	25,691.27	28-Jun-2022	Police
Softcat Limited	32,779.22	28-Jun-2022	Cloud Hosting Service