

2020-21 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code	Description.	
Ethical Standards Commission	191,000.00	01-Oct-2020		Funding to Officeholders	
Scottish Human Rights Commissioner	50,000.00	01-Oct-2020		Funding to Officeholders	
Scottish Information Commissioner	148,000.00	01-Oct-2020		Funding to Officeholders	
Scottish Public Services Ombudsman	400,000.00	01-Oct-2020		Funding to Officeholders	
Scottish Commissioner for Children & Young People	58,000.00	01-Oct-2020		Funding to Officeholders	
Flexiform Business Furniture Limited	28,716.00	05-Oct-2020		Office Screens	
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	12-Oct-2020		Cleaning	
Leidos Innovations UK Limited	34,387.20	12-Oct-2020		Contractors	
Leidos Innovations UK Limited	86,393.82	12-Oct-2020		IT Support Contract	
MITIE Technical Facilities Management Ltd	29,705.33	12-Oct-2020		Minor Works - Mechanical & Electrical Maintenance	
Trac International Limited	69,936.82	12-Oct-2020		Planned Building Fabric Maintenance	
Sodexo Limited	90,407.28	12-Oct-2020		Restaurant Services	
EDF Energy	49,677.43	19-Oct-2020		Electricity	
Ethical Standards Commission	41,000.00	01-Nov-2020		Funding to Officeholders	
Scottish Human Rights Commissioner	110,000.00	01-Nov-2020		Funding to Officeholders	
Scottish Information Commissioner	150,000.00	01-Nov-2020		Funding to Officeholders	
Scottish Public Services Ombudsman	450,000.00	01-Nov-2020		Funding to Officeholders	
Scottish Commissioner for Children & Young People	59,000.00	01-Nov-2020		Funding to Officeholders	
SoftwareONE UK Ltd	31,337.34	02-Nov-2020		Cloud Hosting Service	
Leidos Innovations UK Limited	86,393.82	02-Nov-2020		IT Support Contract	
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	09-Nov-2020		Cleaning	
MITIE Technical Facilities Management Ltd	67,821.13	09-Nov-2020		Planned Mechanical & Electrical	
Leidos Innovations UK Limited	36,892.80	16-Nov-2020		Contractors	
Trac International Limited	65,574.05	16-Nov-2020		Minor Works - Fabric Maintenance	
Trac International Limited	69,936.82	16-Nov-2020		Planned Building Fabric Maintenance	
MITIE Technical Facilities Management Ltd	33,827.10	16-Nov-2020		Planned Mechanical & Electrical	
Henry Brothers (Magherafelt) Limited	203,118.00	16-Nov-2020		Service Yard Improvements	Service Yard Extension
Sodexo Limited	92,905.43	16-Nov-2020		Restaurant Services	
EDF Energy	51,163.64	20-Nov-2020		Electricity	
SoftwareONE UK Ltd	26,954.23	23-Nov-2020		Cloud Hosting Service	
SoftwareONE UK Ltd	32,730.16	23-Nov-2020		Cloud Hosting Service	
Scottish Public Services Ombudsman	150,000.00	24-Nov-2020		Funding to Officeholders	
Tinies UK Ltd	44,092.05	30-Nov-2020		Creche	
Ethical Standards Commission	66,000.00	01-Dec-2020		Funding to Officeholders	
Scottish Human Rights Commissioner	100,000.00	01-Dec-2020		Funding to Officeholders	
Scottish Information Commissioner	136,000.00	01-Dec-2020		Funding to Officeholders	
Scottish Public Services Ombudsman	400,000.00	01-Dec-2020		Funding to Officeholders	
Scottish Commissioner for Children & Young People	91,000.00	01-Dec-2020		Funding to Officeholders	
Leidos Innovations UK Limited	86,393.82	07-Dec-2020		IT Support Contract	

MITIE Technical Facilities Management Ltd	67,821.13	07-Dec-2020	Planned Mechanical & Electrical	
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	14-Dec-2020	Cleaning	
Leidos Innovations UK Limited	34,819.20	14-Dec-2020	Contractors	
Sodexo Limited	92,512.18	14-Dec-2020	Restaurant Services	
Royal Mail Edinburgh (formerly known as Consignia plc)	26,000.00	21-Dec-2020	Business Postage	
Trac International Limited	70,279.81	21-Dec-2020	Planned Building Fabric Maintenance	
Henry Brothers (Magherafelt) Limited	233,382.00	21-Dec-2020	Service Yard Improvements	Service Yard Extension