

2020-21 Quarter 1

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

Payee	Amount Paid	Date Paid	Account Code Description.
SoftwareONE UK Ltd	25,097.89	01-Apr-2020	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	213,540.49	01-Apr-2020	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	87,969.26	01-Apr-2020	Planned Mechanical & Electrical
Ethical Standards Commission	36,300.00	01-Apr-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	91,933.25	01-Apr-2020	Funding to Officeholders
Scottish Information Commissioner	187,926.00	01-Apr-2020	Funding to Officeholders
Scottish Human Rights Commissioner	47,000.00	01-Apr-2020	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Apr-2020	Funding to Officeholders
SoftwareONE UK Ltd	27,323.05	02-Apr-2020	Cloud Hosting Service
SoftwareONE UK Ltd	25,494.52	02-Apr-2020	Cloud Hosting Service
MITIE Cleaning & Environmental Services Limited (MCES)	59,423.44	02-Apr-2020	Cleaning
Trac International Limited	25,870.79	06-Apr-2020	Planned Building Fabric Maintenance
Leidos Innovations UK Limited	26,102.56	06-Apr-2020	General Software Support & Maintenance
Trac International Limited	45,390.34	06-Apr-2020	Planned Building Fabric Maintenance
Scottish Police Authority Glasgow	26,315.84	06-Apr-2020	Police
Virgin Media Business	45,951.36	10-Apr-2020	Telephone - Voice & Data
Trac International Limited	69,936.82	10-Apr-2020	Planned Building Fabric Maintenance
FSI (FM Solutions) Limited	44,720.80	20-Apr-2020	Bespoke Software Support & Maintenance
Sodexo Limited	71,890.70	20-Apr-2020	Restaurant Services
EDF Energy	51,365.89	24-Apr-2020	Electricity
Leidos Innovations UK Limited	36,806.40	27-Apr-2020	IT Support Contract
Public Record Office (The National Archives)	170,400.00	27-Apr-2020	Bespoke software development
Arbor Media B.V.	37,500.00	01-May-2020	Equipment Maintenance
Scottish Commissioner for Children & Young People	79,000.00	01-May-2020	Funding to Officeholders
Scottish Information Commissioner	149,000.00	01-May-2020	Funding to Officeholders
Scottish Human Rights Commissioner	65,000.00	01-May-2020	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-May-2020	Funding to Officeholders
Crown Office and Procurator Fiscal Service - LINETS	25,479.36	04-May-2020	Information Centre Stock
SoftwareONE UK Ltd	27,762.14	08-May-2020	Cloud Hosting Service
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	08-May-2020	Cleaning
Scottish Water Business Stream Limited	62,625.84	08-May-2020	Water
MITIE Technical Facilities Management Ltd	67,821.13	08-May-2020	Planned Mechanical & Electrical
Sodexo Limited	97,708.16	18-May-2020	Restaurant Services
Trac International Limited	69,936.82	18-May-2020	Planned Building Fabric Maintenance
Leidos Innovations UK Limited	28,198.16	22-May-2020	Contractors
Gartner UK Limited	45,000.00	22-May-2020	General Advisors
Leidos Innovations UK Limited	41,385.60	01-Jun-2020	IT Support Contract
Ethical Standards Commission	52,000.00	01-Jun-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	87,000.00	01-Jun-2020	Funding to Officeholders
Scottish Information Commissioner	143,000.00	01-Jun-2020	Funding to Officeholders
Scottish Human Rights Commissioner	67,000.00	01-Jun-2020	Funding to Officeholders
Scottish Public Services Ombudsman	430,000.00	01-Jun-2020	Funding to Officeholders
EDF Energy	42,869.74	05-Jun-2020	Electricity
SoftwareONE UK Ltd	29,292.31	08-Jun-2020	Cloud Hosting Service
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	08-Jun-2020	Cleaning
NLA Media Access Limited	40,886.93	08-Jun-2020	Publications
MITIE Technical Facilities Management Ltd	67,821.13	08-Jun-2020	Planned Mechanical & Electrical
Trac International Limited	69,936.82	08-Jun-2020	Planned Building Fabric Maintenance
Sodexo Limited	98,379.81	15-Jun-2020	Restaurant Services
SoftwareONE UK Ltd	37,008.58	15-Jun-2020	Annual Software Licences
Pi Communication Ltd. (trading as Pi Comms)	223,191.27	15-Jun-2020	Broadcasting Equipment
EDF Energy	46,555.63	17-Jun-2020	Electricity
Leidos Innovations UK Limited	37,238.40	22-Jun-2020	IT Support Contract
SoftwareONE UK Ltd	652,795.80	22-Jun-2020	Annual Software Licences
Pi Communication Ltd. (trading as Pi Comms)	61,016.41	22-Jun-2020	Broadcasting Equipment
SoftwareONE UK Ltd	34,970.20	29-Jun-2020	Cloud Hosting Service
Leidos Innovations UK Limited	57,579.01	29-Jun-2020	General Software Support & Maintenance