

## 2023-24 Quarter 4

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

| Payee  | Amount Paid | Date Paid | Account Code Description.              |
|--|-------------|-----------|--|
| Scottish Biometrics Commissioner                       | 26543       | 01-Dec-23 | Funding to Officeholders               |
| Scottish Commissioner for Children & Young People      | 30000       | 01-Dec-23 | Funding to Officeholders               |
| Scottish Commissioner for Children & Young People      | 46458.58    | 01-Dec-23 | Funding to Officeholders               |
| Ethical Standards Commission                           | 107000      | 01-Dec-23 | Funding to Officeholders               |
| Scottish Human Rights Commissioner                     | 120000      | 01-Dec-23 | Funding to Officeholders               |
| Scottish Information Commissioner                      | 146000      | 01-Dec-23 | Funding to Officeholders               |
| Scottish Public Services Ombudsman                     | 540000      | 01-Dec-23 | Funding to Officeholders               |
| Scottish Human Rights Commissioner                     | 30000       | 01-Jan-24 | Funding to Officeholders               |
| Scottish Commissioner for Children & Young People      | 47633       | 01-Jan-24 | Funding to Officeholders               |
| Scottish Human Rights Commissioner                     | 100000      | 01-Jan-24 | Funding to Officeholders               |
| Ethical Standards Commission                           | 130000      | 01-Jan-24 | Funding to Officeholders               |
| Scottish Information Commissioner                      | 146000      | 01-Jan-24 | Funding to Officeholders               |
| Scottish Public Services Ombudsman                     | 610000      | 01-Jan-24 | Funding to Officeholders               |
| Trac International Limited                             | 58483.66    | 15-Jan-24 | Planned Building Fabric Maintenance    |
| Sodexo Limited   | 80369.22    | 15-Jan-24 | Restaurant Services                    |
| Softcat Limited  | 27399.96    | 22-Jan-24 | General Software Support & Maintenance |
| Scottish Water Business Stream Limited                 | 25067.85    | 22-Jan-24 | Water                                  |
| MITIE Cleaning & Environmental Services Limited (MCES) | 77896.72    | 22-Jan-24 | Cleaning                               |
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| MITIE Cleaning & Environmental Services Limited (MCES) | 77896.72    | 22-Jan-24 | Cleaning                               |
| Softcat Limited  | 36347.54    | 29-Jan-24 | Cloud Hosting Service                  |
| Softcat Limited  | 71955.91    | 29-Jan-24 | General Software Support & Maintenance |
| MITIE Technical Facilities Management Ltd              | 94261.81    | 29-Jan-24 | Planned Mechanical & Electrical        |
| MITIE Cleaning & Environmental Services Limited (MCES) | 77896.72    | 29-Jan-24 | Cleaning                               |
| Leidos Innovations UK Limited                          | 97657.09    | 29-Jan-24 | IT Support Contract                    |
| Scottish Commissioner for Children & Young People      | 49360.67    | 01-Feb-24 | Funding to Officeholders               |
| Scottish Human Rights Commissioner                     | 120000      | 01-Feb-24 | Funding to Officeholders               |

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| Ethical Standards Commission                           | 126000    | 01-Feb-24 | Funding to Officeholders                       |
| Scottish Information Commissioner                      | 161000    | 01-Feb-24 | Funding to Officeholders                       |
| Electoral Commission                                   | 398837.5  | 01-Feb-24 | Funding to Officeholders                       |
| Scottish Public Services Ombudsman                     | 600000    | 01-Feb-24 | Funding to Officeholders                       |
| Leidos Innovations UK Limited                          | 64,830.71 | 05-Feb-24 | IT Support Contract                            |
| EDF Energy   | 96993.55  | 09-Feb-24 | Electricity                                    |
| Trac International Limited                             | 85047.41  | 12-Feb-24 | Planned Building Fabric Maintenance            |
| Trac International Limited                             | 31482.64  | 12-Feb-24 | Minor Works - Fabric Maintenance               |
| Sodexo Limited   | 87592.03  | 12-Feb-24 | Restaurant Services                            |
| EDF Energy   | 104069.52 | 16-Feb-24 | Electricity                                    |
| MITIE Technical Facilities Management Ltd              | 94261.81  | 26-Feb-24 | Planned Mechanical & Electrical                |
| Scottish Police Authority Glasgow                      | 29447.37  | 26-Feb-24 | Police   |
| TESGL T/A SSE Energy Solutions                         | 35009.84  | 26-Feb-24 | Building Environment Management System Upgrade |
| TESGL T/A SSE Energy Solutions                         | 284643.74 | 26-Feb-24 | Building Environment Management System Upgrade |
| Leidos Innovations UK Limited                          | 97657.09  | 26-Feb-24 | IT Support Contract                            |
| Softcat Limited  | 69806.83  | 01-Mar-24 | Annual Software Licences                       |
| Scottish Commissioner for Children & Young People      | 64000     | 01-Mar-24 | Funding to Officeholders                       |
| Electoral Commission                                   | 73389     | 01-Mar-24 | Funding to Officeholders                       |
| Scottish Commissioner for Children & Young People      | 78633.74  | 01-Mar-24 | Funding to Officeholders                       |
| Ethical Standards Commission                           | 176000    | 01-Mar-24 | Funding to Officeholders                       |
| Scottish Human Rights Commissioner                     | 177150    | 01-Mar-24 | Funding to Officeholders                       |
| Scottish Information Commissioner                      | 201000    | 01-Mar-24 | Funding to Officeholders                       |
| Scottish Public Services Ombudsman                     | 521002    | 01-Mar-24 | Funding to Officeholders                       |
| Softcat Limited  | 35547.94  | 04-Mar-24 | Cloud Hosting Service                          |
| AVMI Kinly Ltd   | 277925.69 | 04-Mar-24 | Audio Reinforcement                            |
| Trac International Limited                             | 29862.36  | 11-Mar-24 | Planned Building Fabric Maintenance            |
| Softcat Limited  | 27399.96  | 11-Mar-24 | General Software Support & Maintenance         |
| Trac International Limited                             | 85047.41  | 11-Mar-24 | Planned Building Fabric Maintenance            |
| Trac International Limited                             | 29699.64  | 11-Mar-24 | Minor Works - Fabric Maintenance               |
| Sodexo Limited   | 78581.9   | 11-Mar-24 | Restaurant Services                            |
| MITIE Cleaning & Environmental Services Limited (MCES) | 77896.72  | 11-Mar-24 | Cleaning                                       |
| Public Record Office (The National Archives)           | 91200     | 18-Mar-24 | Bespoke Software Support & Maintenance         |

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| MITIE Technical Facilities Management Ltd | 124571.84 | 18-Mar-24 | Planned Mechanical & Electrical                   |
| EDF Energy                                | 101620.61 | 18-Mar-24 | Electricity                                       |
| MITIE Technical Facilities Management Ltd | 45773.1   | 18-Mar-24 | Minor Works - Mechanical & Electrical Maintenance |
| Softcat Limited                           | 36126.31  | 18-Mar-24 | Audio Reinforcement                               |
| Scottish Conservative & Unionist Party    | 95607.83  | 18-Mar-24 | Party Assistance (Short Money)                    |
| Softcat Limited                           | 51270.09  | 25-Mar-24 | Annual Software Licences                          |
| Scottish Police Authority Glasgow         | 29447.37  | 25-Mar-24 | Police  |
| Press Association Limited, The            | 34339.56  | 25-Mar-24 | Publications                                      |
| Renfrewshire Council                      | 39600     | 25-Mar-24 | Corp Training & Development                       |
| Leidos Innovations UK Limited             | 97657.09  | 25-Mar-24 | IT Support Contract                               |