

2017-18 Quarter 4

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

Payee	Amount Paid	Date Paid
Ethical Standards Commission	67,800.00	03-Jan-18
Scottish Human Rights Commissioner	70,700.00	03-Jan-18
Scottish Information Commissioner	134,079.00	03-Jan-18
Scottish Public Services Ombudsman	470,000.00	03-Jan-18
Scottish Commissioner for Children & Young Peop	113,712.00	03-Jan-18
Leidos Innovations UK Limited	183,853.61	09-Jan-2018
MITIE Technical Facilities Management Ltd	53,676.34	09-Jan-2018
XMA Limited	36,594.65	11-Jan-2018
MITIE Cleaning & Environmental Services Limited	53,854.36	11-Jan-2018
Sodexo Limited	48,585.48	15-Jan-2018
MITIE Technical Facilities Management Ltd	58,703.06	15-Jan-2018
Pertemps Group Of Companies, The	46,069.52	15-Jan-2018
EDF Energy	45,152.80	17-Jan-2018
Comparex UK Ltd	27,257.63	18-Jan-2018
Trac International Limited	75,412.36	29-Jan-2018
Wave	259,199.91	30-Jan-2018
CGI IT UK Limited	121,251.29	01-Feb-2018
MITIE Cleaning & Environmental Services Limited	53,854.36	01-Feb-2018
Scottish Public Services Ombudsman	370,000.00	01-Feb-18
Scottish Commissioner for Children & Young Peop	89,784.00	01-Feb-18
Ethical Standards Commission	67,900.00	01-Feb-18
Scottish Human Rights Commissioner	54,900.00	01-Feb-18
Scottish Information Commissioner	142,330.00	01-Feb-18
Royal Mail Edinburgh (formerly known as Consigni	41,000.00	05-Feb-2018
MITIE Technical Facilities Management Ltd	53,676.34	05-Feb-2018
Lee Boyd Limited	25,495.44	05-Feb-2018
SAMS Research Services Limited	41,005.80	08-Feb-2018
Leidos Innovations UK Limited	77,416.76	08-Feb-2018
Sodexo Limited	68,435.30	12-Feb-2018
Leidos Innovations UK Limited	27,231.90	12-Feb-2018
MITIE Technical Facilities Management Ltd	88,467.70	12-Feb-2018
Comparex UK Ltd	51,512.87	15-Feb-2018
XMA Limited	70,078.32	15-Feb-2018
Leidos Innovations UK Limited	94,552.72	15-Feb-2018
EDF Energy	42,989.24	19-Feb-2018
Lee Boyd Limited	55,379.54	19-Feb-2018
Trac International Limited	75,466.44	22-Feb-2018
Otis Limited	28,327.31	26-Feb-2018
Ethical Standards Commission	136,400.00	01-Mar-18
Scottish Human Rights Commissioner	64,725.00	01-Mar-18
Scottish Information Commissioner	152,093.00	01-Mar-18
Scottish Public Services Ombudsman	414,000.00	01-Mar-18
Scottish Commissioner for Children & Young Peop	100,000.00	01-Mar-18
MITIE Technical Facilities Management Ltd	53,676.34	08-Mar-2018

Pertemps Group Of Companies, The	31,912.06	08-Mar-2018
Comparex UK Ltd	40,879.86	08-Mar-2018
MITIE Cleaning & Environmental Services Limited	55,089.44	08-Mar-2018
Trac International Limited	29,700.00	12-Mar-2018
Pertemps Group Of Companies, The	36,124.64	15-Mar-2018
Sodexo Limited	63,386.16	15-Mar-2018
dB Broadcast Ltd	56,031.36	15-Mar-2018
MITIE Technical Facilities Management Ltd	143,626.34	15-Mar-2018
Trac International Limited	86,023.30	15-Mar-2018
Lee Boyd Limited	64,522.74	15-Mar-2018
Leidos Innovations UK Limited	94,888.72	15-Mar-2018
Computacenter United Kingdom Limited	57,369.47	15-Mar-2018
EDF Energy	41,688.35	19-Mar-2018
Axios Systems Limited	50,715.60	19-Mar-2018
Arbor Media B.V.	37,500.00	22-Mar-2018
dB Broadcast Ltd	28,015.68	22-Mar-2018
Scottish Commissioner for Children & Young Peop	61,961.00	28-Mar-18
Lee Boyd Limited	46,282.37	29-Mar-2018
Capital Solutions	75,490.75	29-Mar-2018
EE Ltd	40,260.00	29-Mar-2018

Account Code Description.
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
IT Support Contract
Planned Mechanical & Electrical
IT Equipment - Hardware
Cleaning
Restaurant Services
Property Advisors
Agency Staffing
Electricity
General Software Support & Maintenance
Planned Building Fabric Maintenance
Water
IT Support Contract
Cleaning
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Business Postage
Planned Mechanical & Electrical
Property Advisors
Commissioned/Primary Research
IT Support Contract
Restaurant Services
IT Support Contract
Property Advisors
General Software Support & Maintenance
IT Equipment - Hardware
Equipment Maintenance
Electricity
Property Advisors
Planned Building Fabric Maintenance
In-house Building Maintenance Works
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Planned Mechanical & Electrical

Agency Staffing
General Software Support & Maintenance
Cleaning
In-house Building Maintenance Works
Agency Staffing
Restaurant Services
Broadcasting Equipment
In-house Building Maintenance Works
Planned Building Fabric Maintenance
Property Advisors
IT Support Contract
General Software Support & Maintenance
Electricity
General Software Support & Maintenance
Equipment Maintenance
Broadcasting Equipment
Funding to Officeholders
Officeholders' Accommodation Project
Equipment
Mobile Devices