

2019-20 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	83,700.00	01-Jul-2019	Funding to Officeholders
Scottish Human Rights Commissioner	71,000.00	01-Jul-2019	Funding to Officeholders
Scottish Information Commissioner	120,469.00	01-Jul-2019	Funding to Officeholders
Scottish Public Services Ombudsman	400,000.00	01-Jul-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	114,476.16	01-Jul-2019	Funding to Officeholders
Leidos Innovations UK Limited	85,929.43	01-Jul-2019	Equipment Maintenance
POINTER LTD	76,400.39	01-Jul-2019	Security Systems Upgrade
EDF Energy	53,574.40	02-Jul-2019	Electricity
EDF Energy	56,438.83	02-Jul-2019	Electricity
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	04-Jul-2019	Cleaning
MITIE Technical Facilities Management Ltd	62,975.59	04-Jul-2019	Planned Mechanical & Electrical
Leidos Innovations UK Limited	42,154.56	08-Jul-2019	Contractors
Trac International Limited	68,767.87	12-Jul-2019	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	62,975.59	25-Jul-2019	Planned Mechanical & Electrical
Ethical Standards Commission	79,900.00	01-Aug-2019	Funding to Officeholders
Scottish Human Rights Commissioner	66,500.00	01-Aug-2019	Funding to Officeholders
Scottish Information Commissioner	132,136.00	01-Aug-2019	Funding to Officeholders
Scottish Public Services Ombudsman	390,000.00	01-Aug-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	93,008.00	01-Aug-2019	Funding to Officeholders
Sodexo Limited	66,173.87	01-Aug-2019	Restaurant Services
MITIE Technical Facilities Management Ltd	30,138.06	05-Aug-2019	Minor Works - Mechanical & Electrical Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	05-Aug-2019	Cleaning
Trac International Limited	68,767.87	12-Aug-2019	Planned Building Fabric Maintenance
Trac International Limited	30,674.16	15-Aug-2019	Planned Building Fabric Maintenance
Sodexo Limited	85,750.07	19-Aug-2019	Restaurant Services
Leidos Innovations UK Limited	35,380.80	22-Aug-2019	Contractors
Leidos Innovations UK Limited	85,929.43	22-Aug-2019	IT Support Contract

MITIE Technical Facilities Management Ltd	62,975.59	26-Aug-2019	Planned Mechanical & Electrical
EDF Energy	57,204.63	29-Aug-2019	Electricity
Ethical Standards Commission	116,300.00	02-Sep-2019	Funding to Officeholders
Scottish Human Rights Commissioner	66,900.00	02-Sep-2019	Funding to Officeholders
Scottish Information Commissioner	149,569.00	02-Sep-2019	Funding to Officeholders
Scottish Public Services Ombudsman	440,000.00	02-Sep-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	97,291.00	02-Sep-2019	Funding to Officeholders
Leidos Innovations UK Limited	85,929.43	02-Sep-2019	IT Support Contract
Northgate Public Services (UK) Limited	48,897.78	02-Sep-2019	Bespoke Software Support & Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	02-Sep-2019	Cleaning
POINTER LTD	32,918.93	02-Sep-2019	Security Systems Upgrade
Scottish Police Authority Glasgow	26,315.84	05-Sep-2019	Police
Omega Lift Services Ltd	249,949.25	05-Sep-2019	Lift Modernisation
Capital Solutions	71,459.99	05-Sep-2019	Equipment
Trac International Limited	43,515.43	09-Sep-2019	Reactive Building Fabric Maintenance
Scottish Police Authority Glasgow	27,852.84	09-Sep-2019	Police
Trac International Limited	68,767.87	09-Sep-2019	Planned Building Fabric Maintenance
Sodexo Limited	88,217.36	12-Sep-2019	Restaurant Services
MITIE Technical Facilities Management Ltd	27,899.93	12-Sep-2019	Minor Works - Mechanical & Electrical Maintenance
Trac International Limited	29,291.21	12-Sep-2019	Minor Works - Fabric Maintenance
MITIE Technical Facilities Management Ltd	120,515.57	12-Sep-2019	Planned Mechanical & Electrical
Trac International Limited	55,075.93	12-Sep-2019	Planned Building Fabric Maintenance
City of Edinburgh Council	3,593,940.00	12-Sep-2019	Rates
EDF Energy	50,118.83	13-Sep-2019	Electricity
Leidos Innovations UK Limited	37,951.20	16-Sep-2019	Contractors
Jelf	39,641.07	16-Sep-2019	Insurance
Leidos Innovations UK Limited	50,515.67	19-Sep-2019	General Software Support & Maintenance
EDF Energy	54,824.60	20-Sep-2019	Electricity
Flexiform Business Furniture Limited	38,475.60	26-Sep-2019	Furniture
MITIE Technical Facilities Management Ltd	62,975.59	26-Sep-2019	Planned Mechanical & Electrical
Scottish Police Authority Glasgow	26,816.59	30-Sep-2019	Police
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	30-Sep-2019	Cleaning