

2018-19 Quarter 1

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

Payee	Amount Paid
Ethical Standards Commission	54,700.00
Scottish Human Rights Commissioner	60,000.00
Scottish Information Commissioner	136,891.00
Scottish Public Services Ombudsman	400,000.00
Scottish Commissioner for Children & Young People	104,500.00
Leidos Innovations UK Limited	26,290.50
Leidos Innovations UK Limited	36,000.00
Leidos Innovations UK Limited	30,620.16
MITIE Cleaning & Environmental Services Limited (MCES)	54,266.05
HP Inc. UK Limited	58,398.24
HP Inc. UK Limited	42,230.40
Leidos Innovations UK Limited	134,402.88
MITIE Technical Facilities Management Ltd	49,879.57
MITIE Technical Facilities Management Ltd	69,918.04
Comparex UK Ltd	34,132.10
Honeywell Control Systems Limited	45,417.22
Virgin Media Limited	45,951.36
Leidos Innovations UK Limited	86,532.31
Trac International Limited	31,950.60
Pertemps Group Of Companies, The	45,595.70
Press Association Limited, The	25,101.08
Trac International Limited	108,382.28
EDF Energy	41,609.38
Sodexo Limited	50,876.25
Lee Boyd Limited	108,456.46
Comparex UK Ltd	34,200.00
Simon Fletcher	30,000.00
Scottish Human Rights Commissioner	60,000.00
Scottish Information Commissioner	119,966.00
Scottish Public Services Ombudsman	250,000.00
Scottish Commissioner for Children & Young People	95,800.00
MITIE Technical Facilities Management Ltd	55,996.62
MITIE Technical Facilities Management Ltd	325,693.06
MITIE Technical Facilities Management Ltd	77,606.95
FSI (FM Solutions) Limited	54,776.64
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30
Sodexo Limited	59,474.63
POINTER LTD	29,053.70
EDF Energy	51,122.66
Lee Boyd Limited	38,157.02
Scottish Police Authority Glasgow	25,029.45
Leidos Innovations UK Limited	86,532.31
NLA Media Access Limited	38,749.02
Ethical Standards Commission	46,900.00

Scottish Human Rights Commissioner	95,359.00
Scottish Information Commissioner	138,052.00
Scottish Public Services Ombudsman	320,000.00
Scottish Commissioner for Children & Young People	98,115.00
MITIE Technical Facilities Management Ltd	55,996.62
Pertemps Group Of Companies, The	27,873.01
Trac International Limited	90,493.68
Comparex UK Ltd	228,055.55
Leidos Innovations UK Limited	86,532.31
Leidos Innovations UK Limited	44,338.06
EDF Energy	53,565.64
POINTER LTD	203,102.60
Trac International Limited	73,429.97
Sodexo Limited	61,391.82
Wagstaff Bros Limited t/a Wagstaff Interiors Group	31,377.97
Lee Boyd Limited	32,576.12

Date Paid	Account Code Description.
03-Apr-2018	Funding to Officeholders
03-Apr-2018	Funding to Officeholders
03-Apr-2018	Funding to Officeholders
03-Apr-2018	Funding to Officeholders
03-Apr-2018	Funding to Officeholders
04-Apr-2018	IT Support Contract
04-Apr-2018	IT Support Contract
04-Apr-2018	IT Support Contract
04-Apr-2018	Cleaning
04-Apr-2018	IT Equipment - Hardware
04-Apr-2018	IT Equipment - Hardware
04-Apr-2018	IT Equipment - Hardware
05-Apr-2018	Planned Mechanical & Electrical
05-Apr-2018	Planned Mechanical & Electrical
05-Apr-2018	General Software Support & Maintenance
09-Apr-2018	Planned Security
09-Apr-2018	Telephone - Voice & Data
09-Apr-2018	IT Support Contract
12-Apr-2018	In-house Building Maintenance Works
12-Apr-2018	Agency Staffing
12-Apr-2018	Publications
16-Apr-2018	Planned Building Fabric Maintenance
18-Apr-2018	Electricity
19-Apr-2018	Restaurant Services
26-Apr-2018	Security System Replacement
26-Apr-2018	General Software Support & Maintenance
01-May-2018	SCP Contract Staff
01-May-2018	Funding to Officeholders
01-May-2018	Funding to Officeholders
01-May-2018	Funding to Officeholders
01-May-2018	Funding to Officeholders
07-May-2018	Planned Mechanical & Electrical
07-May-2018	In-house Building Maintenance Works
07-May-2018	Security System Replacement
10-May-2018	Bespoke Software Support & Maintenance
10-May-2018	Cleaning
10-May-2018	Restaurant Services
17-May-2018	Security Systems Upgrade
21-May-2018	Electricity
21-May-2018	Officeholders' Accommodation Project
24-May-2018	Police
28-May-2018	IT Support Contract
31-May-2018	Publications
01-Jun-2018	Funding to Officeholders

01-Jun-2018	Funding to Officeholders
01-Jun-2018	Funding to Officeholders
01-Jun-2018	Funding to Officeholders
01-Jun-2018	Funding to Officeholders
07-Jun-2018	Planned Mechanical & Electrical
07-Jun-2018	Agency Staffing
11-Jun-2018	Planned Building Fabric Maintenance
14-Jun-2018	General Software Support & Maintenance
14-Jun-2018	IT Support Contract
18-Jun-2018	General Software Support & Maintenance
18-Jun-2018	Electricity
18-Jun-2018	Security Systems Upgrade
18-Jun-2018	Planned Building Fabric Maintenance
18-Jun-2018	Restaurant Services
21-Jun-2018	SPCB Office Furniture
25-Jun-2018	Officeholders' Accommodation Project