

2018-19 Quarter 2

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

Payee	Amount Paid	Date Paid
Ethical Standards Commission	76,000.00	02-Jul-2018
Scottish Human Rights Commissioner	69,359.00	02-Jul-2018
Scottish Information Commissioner	111,476.00	02-Jul-2018
Scottish Public Services Ombudsman	320,000.00	02-Jul-2018
Scottish Commissioner for Children & Young People	118,827.00	02-Jul-2018
Comparex UK Ltd	640,257.98	05-Jul-2018
Comparex UK Ltd	47,390.40	05-Jul-2018
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	05-Jul-2018
MITIE Technical Facilities Management Ltd	55,996.62	09-Jul-2018
Leidos Innovations UK Limited	43,944.00	09-Jul-2018
Scotland's Futures Forum	75,813.00	12-Jul-2018
Trac International Limited	76,870.04	12-Jul-2018
Royal Mail Edinburgh	37,700.00	16-Jul-2018
EDF Energy	51,408.82	17-Jul-2018
HP Inc. UK Limited	29,662.20	19-Jul-2018
POINTER LTD	163,871.41	23-Jul-2018
Lee Boyd Limited	41,614.62	26-Jul-2018
Sodexo Limited	42,699.31	26-Jul-2018
Ethical Standards Commission	49,800.00	01-Aug-2018
Scottish Human Rights Commissioner	62,359.00	01-Aug-2018
Scottish Information Commissioner	122,447.00	01-Aug-2018
Scottish Public Services Ombudsman	340,000.00	01-Aug-2018
Scottish Commissioner for Children & Young People	94,902.00	01-Aug-2018
The Carbon Trust Certification Limited	31,200.00	02-Aug-2018
Leidos Innovations UK Limited	86,532.31	02-Aug-2018
MITIE Technical Facilities Management Ltd	55,996.62	06-Aug-2018
MITIE Technical Facilities Management Ltd	117,929.78	09-Aug-2018
Leidos Innovations UK Limited	86,532.31	09-Aug-2018
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	09-Aug-2018
POINTER LTD	158,993.09	09-Aug-2018
EDF Energy	51,823.76	16-Aug-2018
Trac International Limited	45,192.16	20-Aug-2018
Trac International Limited	95,282.73	20-Aug-2018
Sodexo Limited	106,940.83	20-Aug-2018
Northgate Public Services (UK) Limited	47,948.40	30-Aug-2018
Lee Boyd Limited	34,112.28	30-Aug-2018
Ethical Standards Commission	72,500.00	03-Sep-2018
Scottish Human Rights Commissioner	84,359.00	03-Sep-2018
Scottish Information Commissioner	132,526.00	03-Sep-2018
Scottish Public Services Ombudsman	360,000.00	03-Sep-2018
Scottish Commissioner for Children & Young People	99,278.00	03-Sep-2018
Anderson Strathern LLP	80,000.00	04-Sep-2018
MITIE Technical Facilities Management Ltd	55,996.62	06-Sep-2018
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	06-Sep-2018

Leidos Innovations UK Limited	86,532.31	10-Sep-2018
POINTER LTD	70,419.67	10-Sep-2018
HP Inc. UK Limited	28,354.92	10-Sep-2018
MITIE Technical Facilities Management Ltd	40,809.26	13-Sep-2018
Trac International Limited	95,328.26	13-Sep-2018
City of Edinburgh Council	3,524,290.00	17-Sep-2018
EDF Energy	50,468.28	18-Sep-2018
Sodexo Limited	97,346.84	20-Sep-2018
Trac International Limited	30,148.80	20-Sep-2018
Trac International Limited	83,348.76	20-Sep-2018
Leidos Innovations UK Limited	54,545.59	24-Sep-2018

Account Code Description.
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Annual Software Licences
Annual Software Licences
Cleaning
Planned Mechanical & Electrical
IT Support Contract
Scotland's Futures Forum Ltd
Planned Building Fabric Maintenance
Business Postage
Electricity
IT Equipment - Hardware
Security Systems Upgrade
Officeholders' Accommodation Project
Restaurant Services
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Property Advisors
IT Support Contract
Planned Mechanical & Electrical
Security Systems Upgrade
IT Support Contract
Cleaning
Security Systems Upgrade
Electricity
Planned Building Fabric Maintenance
Planned Building Fabric Maintenance
Restaurant Services
Bespoke Software Support & Maintenance
Officeholders' Accommodation Project
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Officeholders' Accommodation Project
Planned Mechanical & Electrical
Cleaning

IT Support Contract
Security Systems Upgrade
IT Equipment - Hardware
Planned Mechanical & Electrical
Planned Building Fabric Maintenance
Rates
Electricity
Restaurant Services
Planned Building Fabric Maintenance
Planned Building Fabric Maintenance
IT Support Contract