

**2018-19 Quarter 3**

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

<b>Payee</b>	<b>Amount Paid</b>	<b>Date Paid</b>	<b>Account Code Description.</b>
Ethical Standards Commission	86,800.00	01-Oct-2018	Funding to Officeholders
Scottish Human Rights Commissioner	72,000.00	01-Oct-2018	Funding to Officeholders
Scottish Information Commissioner	108,081.00	01-Oct-2018	Funding to Officeholders
Scottish Public Services Ombudsman	370,000.00	01-Oct-2018	Funding to Officeholders
Scottish Commissioner for Children & Young People	113,193.00	01-Oct-2018	Funding to Officeholders
MITIE Technical Facilities Management Ltd	55,996.62	04-Oct-2018	Planned Mechanical & Electrical
Leidos Innovations UK Limited	57,069.04	04-Oct-2018	IT Support Contract
POINTER LTD	97,245.22	04-Oct-2018	Security Systems Upgrade
Lee Boyd Limited	28,780.50	08-Oct-2018	Officeholders' Accommodation Project
Leidos Innovations UK Limited	86,532.31	11-Oct-2018	IT Support Contract
Sodexo Limited	45,911.23	11-Oct-2018	Restaurant Services
EDF Energy	49,739.37	17-Oct-2018	Electricity
Trac International Limited	88,257.90	18-Oct-2018	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	22-Oct-2018	Cleaning
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Jelf	25,984.00	22-Oct-2018	Insurance
MITIE Technical Facilities Management Ltd	84,273.58	25-Oct-2018	In-house Building Maintenance Works
Leidos Innovations UK Limited	52,490.40	29-Oct-2018	IT Support Contract
Thomas Johnstone Ltd	182,511.60	01-Nov-2018	Officeholders' Accommodation Project
Ethical Standards Commission	56,100.00	01-Nov-2018	Funding to Officeholders
Scottish Human Rights Commissioner	85,000.00	01-Nov-2018	Funding to Officeholders
Scottish Information Commissioner	117,681.00	01-Nov-2018	Funding to Officeholders
Scottish Public Services Ombudsman	360,000.00	01-Nov-2018	Funding to Officeholders
Scottish Commissioner for Children & Young People	95,935.00	01-Nov-2018	Funding to Officeholders
Comparex UK Ltd	25,626.19	05-Nov-2018	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	55,996.62	08-Nov-2018	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	35,065.24	08-Nov-2018	Planned Mechanical & Electrical
Leidos Innovations UK Limited	86,532.31	08-Nov-2018	IT Support Contract
Trac International Limited	120,328.38	08-Nov-2018	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	16-Nov-2018	Cleaning
EDF Energy	51,652.35	16-Nov-2018	Electricity
Sodexo Limited	92,291.27	16-Nov-2018	Restaurant Services
Comparex UK Ltd	109,476.04	20-Nov-2018	General Software Support & Maintenance
Trac International Limited	60,479.76	22-Nov-2018	Planned Building Fabric Maintenance
Thomas Johnstone Ltd	257,746.80	22-Nov-2018	Officeholders' Accommodation Project
POINTER LTD	135,638.59	22-Nov-2018	Security Systems Upgrade
Scottish Public Services Ombudsman	80,000.00	22-Nov-2018	Funding to Officeholders
Scotland's Futures Forum	64,087.00	29-Nov-2018	Scotland's Futures Forum Ltd
Ethical Standards Commission	48,900.00	03-Dec-2018	Funding to Officeholders
Scottish Human Rights Commissioner	80,800.00	03-Dec-2018	Funding to Officeholders
Scottish Information Commissioner	111,203.00	03-Dec-2018	Funding to Officeholders
Scottish Public Services Ombudsman	450,000.00	03-Dec-2018	Funding to Officeholders
Scottish Commissioner for Children & Young People	94,035.00	03-Dec-2018	Funding to Officeholders
Leidos Innovations UK Limited	45,662.40	06-Dec-2018	IT Support Contract
Ethical Standards Commission	41,800.00	07-Dec-2018	Funding to Officeholders
MITIE Technical Facilities Management Ltd	55,996.62	10-Dec-2018	Planned Mechanical & Electrical
Leidos Innovations UK Limited	86,532.31	13-Dec-2018	IT Support Contract
Trac International Limited	74,997.74	13-Dec-2018	Planned Building Fabric Maintenance
Sodexo Limited	68,567.96	13-Dec-2018	Restaurant Services
MITIE Technical Facilities Management Ltd	110,351.33	17-Dec-2018	In-house Building Maintenance Works
EDF Energy	52,432.95	18-Dec-2018	Electricity
Scottish Public Services Ombudsman	100,000.00	18-Dec-2018	Funding to Officeholders
MITIE Technical Facilities Management Ltd	52,421.92	20-Dec-2018	Planned Mechanical & Electrical
Crown Office and Procurator Fiscal Service - LINETS	29,560.27	20-Dec-2018	Information Centre Stock
Thomas Johnstone Ltd	335,938.80	24-Dec-2018	Officeholders' Accommodation Project