

2018-19 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	77,400.00	03-Jan-2019	Funding to Officeholders
Scottish Human Rights Commissioner	68,992.00	03-Jan-2019	Funding to Officeholders
Scottish Information Commissioner	104,543.00	03-Jan-2019	Funding to Officeholders
Scottish Public Services Ombudsman	400,000.00	03-Jan-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	94,035.00	03-Jan-2019	Funding to Officeholders
MITIE Technical Facilities Management Ltd	55,996.62	07-Jan-2019	Planned Mechanical & Electrical
Lee Boyd Limited	27,785.88	07-Jan-2019	Officeholders' Accommodation Project
MITIE Technical Facilities Management Ltd	45,172.90	10-Jan-2019	Planned Mechanical & Electrical
Sodexo Limited	57,750.65	10-Jan-2019	Restaurant Services
EDF Energy	49,104.58	17-Jan-2019	Electricity
Trac International Limited	76,787.94	17-Jan-2019	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	55,996.62	24-Jan-2019	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	24-Jan-2019	Cleaning
Scottish Police Authority Glasgow	25,108.64	24-Jan-2019	Police
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	24-Jan-2019	Cleaning
Leidos Innovations UK Limited	61,440.85	28-Jan-2019	IT Equipment
Comparex UK Ltd	52,449.74	28-Jan-2019	General Software Support & Maintenance
Lee Boyd Limited	25,054.20	28-Jan-2019	Security Systems Upgrade
Wave	261,242.60	31-Jan-2019	Water
Ethical Standards Commission	81,700.00	01-Feb-2019	Funding to Officeholders
Scottish Human Rights Commissioner	55,717.00	01-Feb-2019	Funding to Officeholders
Scottish Information Commissioner	113,444.00	01-Feb-2019	Funding to Officeholders
Scottish Public Services Ombudsman	400,000.00	01-Feb-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	94,035.00	01-Feb-2019	Funding to Officeholders
Leidos Innovations UK Limited	53,222.40	04-Feb-2019	IT Support Contract

Comparex UK Ltd	42,923.86	18-Feb-2019	General Software Support & Maintenance
EDF Energy	50,248.75	18-Feb-2019	Electricity
Trac International Limited	78,389.35	18-Feb-2019	Planned Building Fabric Maintenance
Sodexo Limited	69,049.23	18-Feb-2019	Restaurant Services
MITIE Technical Facilities Management Ltd	154,581.38	21-Feb-2019	Planned Mechanical & Electrical
Trac International Limited	25,224.84	21-Feb-2019	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	31,041.24	21-Feb-2019	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	21-Feb-2019	Cleaning
MITIE Technical Facilities Management Ltd	32,363.69	25-Feb-2019	Planned Mechanical & Electrical
Lee Boyd Limited	31,712.28	25-Feb-2019	Officeholders' Accommodation Project
Thomas Johnstone Ltd	46,468.80	25-Feb-2019	Officeholders' Accommodation Project
Leidos Innovations UK Limited	86,532.31	28-Feb-2019	IT Support Contract
Wagstaff Bros Limited t/a Wagstaff Interiors Group	232,598.21	28-Feb-2019	Officeholders' Accommodation Project
Ethical Standards Commission	124,000.00	01-Mar-2019	Funding to Officeholders
Scottish Human Rights Commissioner	31,848.00	01-Mar-2019	Funding to Officeholders
Scottish Information Commissioner	154,164.88	01-Mar-2019	Funding to Officeholders
Scottish Public Services Ombudsman	198,295.00	01-Mar-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	87,753.00	01-Mar-2019	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	56,050.30	04-Mar-2019	Cleaning
POINTER LTD	221,190.73	04-Mar-2019	Security Systems Upgrade
Leidos Innovations UK Limited	31,780.08	07-Mar-2019	IT Support Contract
Capita Business Services Limited	25,976.06	07-Mar-2019	Corp Training & Development
Sodexo Limited	63,631.18	07-Mar-2019	Restaurant Services
MITIE Technical Facilities Management Ltd	55,996.62	11-Mar-2019	Planned Mechanical & Electrical
Scottish Public Services Ombudsman	81,971.00	13-Mar-2019	Funding to Officeholders
Comparex UK Ltd	37,208.76	14-Mar-2019	General Software Support & Maintenance
Trac International Limited	83,620.70	14-Mar-2019	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	123,679.63	18-Mar-2019	Planned Mechanical & Electrical

Leidos Innovations UK Limited	37,497.60	18-Mar-2019	IT Support Contract
MITIE Technical Facilities Management Ltd	28,137.01	18-Mar-2019	Planned Mechanical & Electrical
EDF Energy	45,378.56	18-Mar-2019	Electricity
Leidos Innovations UK Limited	61,032.00	21-Mar-2019	IT Support Contract
Leidos Innovations UK Limited	173,064.62	21-Mar-2019	IT Support Contract
Scottish Information Commissioner	160,000.00	25-Mar-2019	Funding to Officeholders
Scottish Public Services Ombudsman	28,000.00	25-Mar-2019	Funding to Officeholders
MITIE Technical Facilities Management Ltd	55,996.62	25-Mar-2019	Planned Mechanical & Electrical
Lee Boyd Limited	27,371.09	25-Mar-2019	Security Systems Upgrade
MITIE Technical Facilities Management Ltd	71,990.11	28-Mar-2019	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	32,918.29	28-Mar-2019	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	37,006.70	28-Mar-2019	Security Systems Upgrade
POINTER LTD	37,709.45	28-Mar-2019	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	31,540.40	28-Mar-2019	Planned Building Fabric Maintenance
Leidos Innovations UK Limited	106,142.40	28-Mar-2019	IT Support Contract
MITIE Technical Facilities Management Ltd	74,822.23	28-Mar-2019	Planned Mechanical & Electrical
Leidos Innovations UK Limited	57,030.00	28-Mar-2019	Contractors
dB Broadcast Ltd	200,398.02	28-Mar-2019	Broadcasting Equipment
dB Broadcast Ltd	30,108.96	28-Mar-2019	Broadcasting Equipment