

2019-20 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	81,800.00	01-Oct-2019	Funding to Officeholders
Scottish Human Rights Commissioner	75,500.00	01-Oct-2019	Funding to Officeholders
Scottish Information Commissioner	137,406.00	01-Oct-2019	Funding to Officeholders
Scottish Public Services Ombudsman	400,000.00	01-Oct-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	88,378.00	01-Oct-2019	Funding to Officeholders
Leidos Innovations UK Limited	85,929.43	03-Oct-2019	IT Support Contract
Trac International Limited	68,767.87	07-Oct-2019	Planned Building Fabric Maintenance
Leidos Innovations UK Limited	41,277.60	17-Oct-2019	Contractors
Capita Business Services Limited	32,727.28	21-Oct-2019	Bespoke Software Support & Maintenance
Sodexo Limited	48,779.67	21-Oct-2019	Restaurant Services
MITIE Technical Facilities Management Ltd	62,975.59	24-Oct-2019	Planned Mechanical & Electrical
Ethical Standards Commission	65,300.00	01-Nov-2019	Funding to Officeholders
Scottish Human Rights Commissioner	81,500.00	01-Nov-2019	Funding to Officeholders
Scottish Information Commissioner	146,907.00	01-Nov-2019	Funding to Officeholders
Scottish Public Services Ombudsman	480,000.00	01-Nov-2019	Funding to Officeholders
Scottish Commissioner for Children & Young People	81,672.00	01-Nov-2019	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	04-Nov-2019	Cleaning
Crown Office and Procurator Fiscal Service - LINETS	30,197.29	04-Nov-2019	Information Centre Stock
MITIE Technical Facilities Management Ltd	47,786.03	07-Nov-2019	Minor Works - Mechanical & Electrical Maintenance
Sodexo Limited	62,622.94	11-Nov-2019	Restaurant Services
MITIE Technical Facilities Management Ltd	81,956.78	14-Nov-2019	Planned Mechanical & Electrical
Trac International Limited	68,767.87	14-Nov-2019	Planned Building Fabric Maintenance
Trac International Limited	39,290.28	18-Nov-2019	Minor Works - Fabric Maintenance
Trac International Limited	34,108.80	18-Nov-2019	Reactive Building Fabric Maintenance
Leidos Innovations UK Limited	86,243.83	18-Nov-2019	IT Support Contract
EDF Energy	55,805.23	19-Nov-2019	Electricity
MITIE Technical Facilities Management Ltd	62,975.59	21-Nov-2019	Planned Mechanical & Electrical
Flexiform Business Furniture Limited	29,152.32	25-Nov-2019	SPCB Office Furniture
EDF Energy	54,036.33	29-Nov-2019	Electricity
Ethical Standards Commission	49,200.00	01-Dec-2019	Funding to Officeholders
Scottish Human Rights Commissioner	60,000.00	01-Dec-2019	Funding to Officeholders
Scottish Information Commissioner	134,847.00	01-Dec-2019	Funding to Officeholders
Scottish Public Services Ombudsman	550,000.00	01-Dec-2019	Funding to Officeholders

Scottish Commissioner for Children & Young People	80,993.00	01-Dec-2019	Funding to Officeholders
Scottish Police Authority Glasgow	26,459.44	02-Dec-2019	Police
Scottish Police Authority Glasgow	26,459.29	02-Dec-2019	Police
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	02-Dec-2019	Cleaning
MITIE Technical Facilities Management Ltd	27,944.23	05-Dec-2019	Minor Works - Mechanical & Electrical Maintenance
Leidos Innovations UK Limited	37,195.20	05-Dec-2019	Contractors
Leidos Innovations UK Limited	85,929.43	05-Dec-2019	IT Support Contract
Trac International Limited	68,709.74	12-Dec-2019	Planned Building Fabric Maintenance
Sodexo Limited	74,499.18	12-Dec-2019	Restaurant Services
Trac International Limited	28,366.80	16-Dec-2019	Reactive Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	41,323.87	16-Dec-2019	Planned Mechanical & Electrical
EDF Energy	53,493.19	18-Dec-2019	Electricity
MITIE Technical Facilities Management Ltd	62,975.59	19-Dec-2019	Planned Mechanical & Electrical