

2019-20 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	86,900.00	03-Jan-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	80,436.00	03-Jan-2020	Funding to Officeholders
Scottish Information Commissioner	147,268.00	03-Jan-2020	Funding to Officeholders
Scottish Human Rights Commissioner	70,000.00	03-Jan-2020	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	03-Jan-2020	Funding to Officeholders
Leidos Innovations UK Limited	85,929.43	09-Jan-2020	IT Support Contract
Leidos Innovations UK Limited	30,084.05	09-Jan-2020	General Advisors
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	09-Jan-2020	Cleaning
Scotland's Futures Forum	75,500.00	09-Jan-2020	Scotland's Futures Forum Ltd
Leidos Innovations UK Limited	56,246.40	13-Jan-2020	Contractors
MITIE Technical Facilities Management Ltd	119,610.07	13-Jan-2020	Planned Mechanical & Electrical
Capital Document Solutions Limited	39,909.19	16-Jan-2020	Equipment
Trac International Limited	55,352.20	16-Jan-2020	Planned Building Fabric Maintenance
Trac International Limited	69,936.82	16-Jan-2020	Planned Building Fabric Maintenance
EDF Energy	52,315.68	17-Jan-2020	Electricity
Pertemps Group Of Companies, The	25,658.78	20-Jan-2020	Agency Staffing
Scottish Police Authority Glasgow	26,516.96	20-Jan-2020	Police
Sodexo Limited	62,949.94	20-Jan-2020	Restaurant Services
Leidos Innovations UK Limited	163,878.71	23-Jan-2020	Telephony Upgrade
Scottish Police Authority Glasgow	26,315.84	23-Jan-2020	Police
Royal Mail Edinburgh (formerly known as Consignia plc)	44,050.00	30-Jan-2020	Business Postage
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	03-Feb-2020	Cleaning
Ethical Standards Commission	63,700.00	03-Feb-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	68,593.00	03-Feb-2020	Funding to Officeholders
Scottish Information Commissioner	140,946.00	03-Feb-2020	Funding to Officeholders
Scottish Human Rights Commissioner	85,000.00	03-Feb-2020	Funding to Officeholders
Scottish Public Services Ombudsman	450,000.00	03-Feb-2020	Funding to Officeholders

Leidos Innovations UK Limited	85,929.43	06-Feb-2020	Equipment Maintenance
MITIE Technical Facilities Management Ltd	30,792.72	06-Feb-2020	Reactive Mechanical & Electrical Maintenance
MITIE Technical Facilities Management Ltd	62,975.59	06-Feb-2020	Planned Mechanical & Electrical
Royal Scottish Academy	26,000.00	10-Feb-2020	Artwork
Leidos Innovations UK Limited	30,084.05	13-Feb-2020	General Advisors
Sodexo Limited	58,779.61	13-Feb-2020	Restaurant Services
SoftwareONE UK Ltd	45,068.27	13-Feb-2020	General Software Support & Maintenance
Axios Systems Limited	51,645.60	17-Feb-2020	Annual Software Licences
Leidos Innovations UK Limited	37,340.40	17-Feb-2020	Contractors
Trac International Limited	35,219.52	17-Feb-2020	Planned Building Fabric Maintenance
Trac International Limited	69,936.82	17-Feb-2020	Planned Building Fabric Maintenance
EDF Energy	54,926.42	19-Feb-2020	Electricity
Leidos Innovations UK Limited	40,564.80	20-Feb-2020	IT Support Contract
SoftwareONE UK Ltd	53,147.57	20-Feb-2020	Annual Software Licences
Computacenter United Kingdom Limited	75,987.81	01-Mar-2020	Annual Software Licences
Scottish Police Authority Glasgow	26,315.84	01-Mar-2020	Police
Ethical Standards Commission	131,400.00	02-Mar-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	144,464.00	02-Mar-2020	Funding to Officeholders
Scottish Information Commissioner	129,132.00	02-Mar-2020	Funding to Officeholders
Scottish Human Rights Commissioner	66,000.00	02-Mar-2020	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	02-Mar-2020	Funding to Officeholders
Scottish Public Services Ombudsman	47,820.00	02-Mar-2020	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	57,428.94	05-Mar-2020	Cleaning
MITIE Technical Facilities Management Ltd	62,975.59	05-Mar-2020	Planned Mechanical & Electrical
Leidos Innovations UK Limited	86,348.57	12-Mar-2020	IT Support Contract
MITIE Technical Facilities Management Ltd	32,132.04	12-Mar-2020	Reactive Mechanical & Electrical Maintenance
Royal Mail Edinburgh (formerly known as Consignia plc)	43,600.00	12-Mar-2020	Business Postage
Sodexo Limited	53,706.46	12-Mar-2020	Restaurant Services
Press Association Limited, The	26,484.60	16-Mar-2020	Publications
Scottish Conservative & Unionist Party	44,950.00	16-Mar-2020	Party Assistance (Short Money)
Scottish Police Authority Glasgow	26,315.84	16-Mar-2020	Police
Trac International Limited	69,936.82	16-Mar-2020	Planned Building Fabric Maintenance

Leidos Innovations UK Limited	42,681.60	19-Mar-2020	IT Support Contract
SoftwareONE UK Ltd	25,502.24	19-Mar-2020	General Software Support & Maintenance
Flexiform Business Furniture Limited	31,770.64	23-Mar-2020	SPCB Office Furniture
Flexiform Business Furniture Limited	26,800.21	23-Mar-2020	SPCB Office Furniture
EDF Energy	51,165.01	24-Mar-2020	Electricity
Lee Boyd Limited	28,704.00	26-Mar-2020	Property Advisors
Leidos Innovations UK Limited	85,929.43	26-Mar-2020	IT Support Contract
Leidos Innovations UK Limited	141,996.00	26-Mar-2020	IT Hardware
MITIE Technical Facilities Management Ltd	204,181.79	26-Mar-2020	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	25,312.49	30-Mar-2020	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	35,258.21	30-Mar-2020	Reactive Mechanical & Electrical Maintenance
MITIE Technical Facilities Management Ltd	69,138.43	30-Mar-2020	Planned Mechanical & Electrical
Omega Lift Services Ltd	35,997.84	30-Mar-2020	Lift Modernisation
Omega Lift Services Ltd	36,243.48	30-Mar-2020	Lift Modernisation
Omega Lift Services Ltd	38,773.91	30-Mar-2020	Lift Modernisation
Royal Mail Edinburgh (formerly known as Consignia plc)	29,300.00	30-Mar-2020	Business Postage