

## SPCB Items of Expenditure over £25,000 – Quarter 2 2020

<b>Payee</b>	<b>Amount Paid</b>	<b>Date Paid</b>	<b>Account Code Description</b>
Ethical Standards Commission	82,000.00	01-Jul-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	67,000.00	01-Jul-2020	Funding to Officeholders
Scottish Information Commissioner	151,000.00	01-Jul-2020	Funding to Officeholders
Scottish Human Rights Commissioner	83,000.00	01-Jul-2020	Funding to Officeholders
Scottish Public Services Ombudsman	350,000.00	01-Jul-2020	Funding to Officeholders
MITIE Technical Facilities Management Ltd	29,250.48	06-Jul-2020	Planned Mechanical & Electrical
Leidos Innovations UK Limited	172,116.65	06-Jul-2020	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	06-Jul-2020	Cleaning
MITIE Technical Facilities Management Ltd	67,821.13	06-Jul-2020	Planned Mechanical & Electrical
Sodexo Limited	87,229.44	13-Jul-2020	Restaurant Services
Trac International Limited	69,936.82	13-Jul-2020	Planned Building Fabric Maintenance
Scotland's Futures Forum	73,250.00	20-Jul-2020	Events Funding
Leidos Innovations UK Limited	36,442.80	20-Jul-2020	General Software Support & Maintenance
Wave Science Technology Ltd	27,528.00	20-Jul-2020	Broadcasting Equipment
EDF Energy	45,600.13	22-Jul-2020	Electricity
Pi Communication Ltd. (trading as Pi Comms)	43,728.00	27-Jul-2020	Broadcasting Equipment
Ethical Standards Commission	41,000.00	01-Aug-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	61,000.00	01-Aug-2020	Funding to Officeholders
Scottish Information Commissioner	156,000.00	01-Aug-2020	Funding to Officeholders
Scottish Human Rights Commissioner	55,000.00	01-Aug-2020	Funding to Officeholders
Scottish Public Services Ombudsman	350,000.00	01-Aug-2020	Funding to Officeholders
Scottish Public Services Ombudsman	100,000.00	01-Aug-2020	Funding to Officeholders
SoftwareONE UK Ltd	38,326.73	03-Aug-2020	Cloud Hosting Service

<b>Payee</b>	<b>Amount Paid</b>	<b>Date Paid</b>	<b>Account Code Description</b>
Leidos Innovations UK Limited	84,362.07	03-Aug-2020	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	03-Aug-2020	Cleaning
Capita Business Services Limited	32,727.28	03-Aug-2020	Bespoke Software Support & Maintenance
Leidos Innovations UK Limited	30,844.80	07-Aug-2020	IT Support Contract
Pi Communication Ltd. (trading as Pi Comms)	39,425.65	07-Aug-2020	Broadcasting Equipment
MITIE Technical Facilities Management Ltd	67,821.13	07-Aug-2020	Planned Mechanical & Electrical
Sodexo Limited	100,640.31	17-Aug-2020	Restaurant Services
Leidos Innovations UK Limited	84,641.69	17-Aug-2020	IT Support Contract
EDF Energy	45,190.58	19-Aug-2020	Electricity
Leidos Innovations UK Limited	29,721.60	24-Aug-2020	Contractors
Trac International Limited	32,247.60	24-Aug-2020	Planned Building Fabric Maintenance
Flexiform Business Furniture Limited	69,492.00	24-Aug-2020	Office Screens
MITIE Technical Facilities Management Ltd	67,821.13	24-Aug-2020	Planned Mechanical & Electrical
Trac International Limited	69,936.82	24-Aug-2020	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	59,488.21	31-Aug-2020	Cleaning
Ethical Standards Commission	42,000.00	01-Sep-2020	Funding to Officeholders
Scottish Commissioner for Children & Young People	61,000.00	01-Sep-2020	Funding to Officeholders
Scottish Information Commissioner	148,000.00	01-Sep-2020	Funding to Officeholders
Scottish Human Rights Commissioner	70,000.00	01-Sep-2020	Funding to Officeholders
Scottish Public Services Ombudsman	500,000.00	01-Sep-2020	Funding to Officeholders
SoftwareONE UK Ltd	34,249.74	07-Sep-2020	Cloud Hosting Service
MITIE Technical Facilities Management Ltd	97,753.86	07-Sep-2020	Planned Mechanical & Electrical
City of Edinburgh Council	3,591,265.44	07-Sep-2020	Rates
Marsh Commercial	47,365.05	14-Sep-2020	Insurance

<b>Payee</b>	<b>Amount Paid</b>	<b>Date Paid</b>	<b>Account Code Description</b>
Sodexo Limited	92,857.57	14-Sep-2020	Restaurant Services
Royal Mail Edinburgh (formerly known as Consignia plc)	32,500.00	14-Sep-2020	Business Postage
Trac International Limited	69,936.82	14-Sep-2020	Planned Building Fabric Maintenance
Trac International Limited	25,806.00	21-Sep-2020	Planned Building Fabric Maintenance
Leidos Innovations UK Limited	86,393.82	21-Sep-2020	IT Support Contract
Northgate Public Services (UK) Limited	49,142.27	21-Sep-2020	Bespoke Software Support & Maintenance
Omega Lift Services Ltd	58,932.01	21-Sep-2020	Lift Modernisation
Omega Lift Services Ltd	52,213.21	21-Sep-2020	Lift Modernisation
Omega Lift Services Ltd	50,606.33	21-Sep-2020	Lift Modernisation
MITIE Technical Facilities Management Ltd	67,821.13	21-Sep-2020	Planned Mechanical & Electrical
EDF Energy	48,815.67	23-Sep-2020	Electricity