

## 2016-17 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code Description.
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	03-Oct-2016	Cleaning
Trustmarque Solutions Limited	38,763.98	03-Oct-2016	IT Equipment - Hardware
Ethical Standards Commission	87,100.00	03-Oct-2016	Funding to Officeholders
Scottish Human Rights Commissioner	92,662.00	03-Oct-2016	Funding to Officeholders
Scottish Information Commissioner	110,514.00	03-Oct-2016	Funding to Officeholders
Scottish Public Services Ombudsman	200,000.00	03-Oct-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	103,999.00	03-Oct-2016	Funding to Officeholders
Computacenter United Kingdom Limited	27,085.80	06-Oct-2016	IT Equipment - Hardware
MITIE Technical Facilities Management Ltd	51,881.40	13-Oct-2016	Planned Mechanical & Electrical
Pertemps Group Of Companies, The	30,095.14	17-Oct-2016	Agency Staffing
EDF Energy	45,986.92	18-Oct-2016	Electricity
Trac International Limited	67,029.53	20-Oct-2016	Planned Building Fabric Maintenance
CGI IT UK Limited	121,722.59	20-Oct-2016	IT Support Contract
Specialist Computer Centres plc (SCC)	54,396.00	20-Oct-2016	IT Equipment - Hardware
Sodexo Limited	35,016.70	20-Oct-2016	Restaurant Services
Public Record Office (The National Archives)	40,632.00	27-Oct-2016	Software Licences
CGI IT UK Limited	121,900.19	31-Oct-2016	IT Support Contract
Ethical Standards Commission	51,300.00	01-Nov-2016	Funding to Officeholders
Scottish Human Rights Commissioner	89,865.00	01-Nov-2016	Funding to Officeholders
Scottish Information Commissioner	121,789.00	01-Nov-2016	Funding to Officeholders
Scottish Public Services Ombudsman	280,000.00	01-Nov-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	90,928.00	01-Nov-2016	Funding to Officeholders
MITIE Technical Facilities Management Ltd	51,881.40	03-Nov-2016	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	07-Nov-2016	Cleaning
EDF Energy	48,506.95	17-Nov-2016	Electricity
Trac International Limited	33,660.00	17-Nov-2016	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	21-Nov-2016	Cleaning

Trac International Limited	74,615.63	21-Nov-2016	Planned Building Fabric Maintenance
Brodies LLP	26,093.08	29-Nov-2016	Legal Advisors
Ethical Standards Commission	62,300.00	01-Dec-2016	Funding to Officeholders
Scottish Human Rights Commissioner	84,565.00	01-Dec-2016	Funding to Officeholders
Scottish Information Commissioner	112,388.00	01-Dec-2016	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	01-Dec-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	97,276.00	01-Dec-2016	Funding to Officeholders
CGI IT UK Limited	122,210.03	05-Dec-2016	IT Support Contract
Lee Boyd Limited	30,915.00	08-Dec-2016	Property Advisors
MITIE Technical Facilities Management Ltd	51,881.40	12-Dec-2016	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	53,003.66	15-Dec-2016	Cleaning
Pertemps Group Of Companies, The	30,011.48	15-Dec-2016	Agency Staffing
Sodexo Limited	63,410.76	15-Dec-2016	Restaurant Services
Sodexo Limited	34,689.47	15-Dec-2016	Restaurant Services
EDF Energy	47,642.63	16-Dec-2016	Electricity
Specialist Computer Centres plc (SCC)	52,196.28	19-Dec-2016	IT Equipment - Hardware
Specialist Computer Centres plc (SCC)	50,960.95	19-Dec-2016	IT Equipment - Hardware
Consilium UK Ltd	28,800.00	19-Dec-2016	General Advisors
Trac International Limited	65,117.58	22-Dec-2016	Planned Building Fabric Maintenance
Trustmarque Solutions Limited	207,667.68	22-Dec-2016	Software Licences