

2016-17 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	65,900.00	04-Jan-2017	Funding to Officeholders
Scottish Human Rights Commissioner	71,565.00	04-Jan-2017	Funding to Officeholders
Scottish Information Commissioner	107,808.00	04-Jan-2017	Funding to Officeholders
Scottish Public Services Ombudsman	150,000.00	04-Jan-2017	Funding to Officeholders
Scottish Commissioner for Children & Young People	94,658.00	04-Jan-2017	Funding to Officeholders
Pertemps Group Of Companies, The	29,745.62	12-Jan-2017	Agency Staffing
MITIE Technical Facilities Management Ltd	51,881.40	16-Jan-2017	Planned Mechanical & Electrical
CGI IT UK Limited	123,238.19	16-Jan-2017	IT Support Contract
Trustmarque Solutions Limited	73,250.63	16-Jan-2017	General Software Support & Maintenance
Scotland's Futures Forum	43,000.00	16-Jan-2017	Scotland's Futures Forum Ltd
Sodexo Limited	52,385.12	16-Jan-2017	Restaurant Services
Crown Office and Procurator Fiscal Service - LINETS	26,525.70	16-Jan-2017	Information Centre Stock
EDF Energy	45,365.24	18-Jan-2017	Electricity
MITIE Cleaning & Environmental Services Limited (MCES)	53,003.66	19-Jan-2017	Cleaning
Trac International Limited	63,512.54	19-Jan-2017	Planned Building Fabric Maintenance
Specialist Computer Centres plc (SCC)	37,864.08	19-Jan-2017	IT Equipment - Hardware
Trac International Limited	26,051.93	19-Jan-2017	In-house Building Maintenance Works
Ethical Standards Commission	59,700.00	01-Feb-2017	Funding to Officeholders
Scottish Human Rights Commissioner	51,900.00	01-Feb-2017	Funding to Officeholders
Scottish Information Commissioner	121,458.00	01-Feb-2017	Funding to Officeholders
Scottish Public Services Ombudsman	400,000.00	01-Feb-2017	Funding to Officeholders
Scottish Commissioner for Children & Young People	78,287.00	01-Feb-2017	Funding to Officeholders
MITIE Technical Facilities Management Ltd	51,881.40	06-Feb-2017	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	36,809.33	09-Feb-2017	Planned Mechanical & Electrical
CGI IT UK Limited	123,107.39	09-Feb-2017	IT Support Contract
Axios Systems Limited	42,592.80	09-Feb-2017	General Software Support & Maintenance
Specialist Computer Centres plc (SCC)	46,291.48	16-Feb-2017	IT Equipment - Hardware

Trustmarque Solutions Limited	40,911.94	20-Feb-2017	General Software Support & Maintenance
Lee Boyd Limited	47,650.99	20-Feb-2017	Property Advisors
MITIE Cleaning & Environmental Services Limited (MCES)	53,003.66	23-Feb-2017	Cleaning
Trac International Limited	64,659.41	23-Feb-2017	Planned Building Fabric Maintenance
Ethical Standards Commission	63,000.00	01-Mar-2017	Funding to Officeholders
Scottish Human Rights Commissioner	36,750.00	01-Mar-2017	Funding to Officeholders
Scottish Information Commissioner	149,693.00	01-Mar-2017	Funding to Officeholders
Scottish Public Services Ombudsman	362,500.00	01-Mar-2017	Funding to Officeholders
Scottish Commissioner for Children & Young People	75,300.00	01-Mar-2017	Funding to Officeholders
Sodexo Limited	67,615.55	02-Mar-2017	Restaurant Services
MITIE Technical Facilities Management Ltd	51,881.40	06-Mar-2017	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	40,712.92	09-Mar-2017	Planned Mechanical & Electrical
CGI IT UK Limited	123,755.39	09-Mar-2017	IT Support Contract
Capital Solutions	42,945.28	09-Mar-2017	Equipment
Sodexo Limited	64,770.82	13-Mar-2017	Restaurant Services
MITIE Technical Facilities Management Ltd	68,905.85	13-Mar-2017	In-house Building Maintenance Works
Trac International Limited	80,201.92	16-Mar-2017	Planned Building Fabric Maintenance
Trac International Limited	37,316.40	16-Mar-2017	Planned Building Fabric Maintenance
EDF Energy	41,302.73	20-Mar-2017	Electricity
EDF Energy	46,014.81	20-Mar-2017	Electricity
Ethical Standards Commission	121,200.00	21-Mar-2017	Funding to Officeholders
Scottish Information Commissioner	49,300.00	21-Mar-2017	Funding to Officeholders
CGI IT UK Limited	53,482.80	23-Mar-2017	General Advisors
Axios Systems Limited	36,000.00	27-Mar-2017	General Software Support & Maintenance
Capital Solutions	110,279.11	27-Mar-2017	Equipment
Vodafone Limited (Corporate)	47,610.00	27-Mar-2017	Mobile devices
Anglian Water Business Ltd	274,032.94	30-Mar-2017	Water
Arbor Media B.V.	37,500.00	30-Mar-2017	Equipment Maintenance