

## 2016-17 Quarter 1

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	46,600.00	01-Apr-2016	Funding to Officeholders
Scottish Human Rights Commissioner	56,700.00	01-Apr-2016	Funding to Officeholders
Scottish Information Commissioner	106,916.00	01-Apr-2016	Funding to Officeholders
Scottish Public Services Ombudsman	360,000.00	01-Apr-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	104,740.00	01-Apr-2016	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	50,733.84	07-Apr-2016	Cleaning
HP Inc. UK Limited	109,020.00	11-Apr-2016	IT Equipment - Hardware
MITIE Technical Facilities Management Ltd	53,084.93	11-Apr-2016	Property Advisors
FSI (FM Solutions) Limited	45,379.28	14-Apr-2016	Bespoke Software Support & Maintenance
MITIE Technical Facilities Management Ltd	31,636.10	18-Apr-2016	Planned Mechanical & Electrical
Trac International Limited	30,294.00	18-Apr-2016	Planned Building Fabric Maintenance
Trac International Limited	32,267.40	18-Apr-2016	Planned Building Fabric Maintenance
Sodexo Limited	26,147.40	18-Apr-2016	In-house Building Maintenance Works
MITIE Technical Facilities Management Ltd	50,710.86	21-Apr-2016	Planned Mechanical & Electrical
CGI IT UK Limited	123,475.79	21-Apr-2016	IT Support Contract
Capital Solutions	71,171.81	21-Apr-2016	Equipment
Sodexo Limited	51,242.56	21-Apr-2016	Restaurant Services
EDF Energy	40,297.05	22-Apr-2016	Electricity
Pertemps Group Of Companies, The	69,866.28	25-Apr-2016	Agency Staffing
Trac International Limited	134,356.72	25-Apr-2016	Planned Building Fabric Maintenance
Trac International Limited	25,456.20	25-Apr-2016	Planned Building Fabric Maintenance
Scottish Human Rights Commissioner	64,700.00	03-May-2016	Funding to Officeholders
Scottish Information Commissioner	129,615.00	03-May-2016	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	03-May-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	95,759.00	03-May-2016	Funding to Officeholders
NLA Media Access Limited	27,022.80	05-May-2016	Publications
Henry Brothers (Magherafelt) Limited	413,820.00	09-May-2016	In-house Building Maintenance Works

CGI IT UK Limited	119,531.39	12-May-2016	IT Support Contract
CGI IT UK Limited	57,444.00	12-May-2016	Equipment Maintenance
MITIE Technical Facilities Management Ltd	39,564.55	16-May-2016	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	51,881.40	16-May-2016	Planned Mechanical & Electrical
Trac International Limited	81,987.50	16-May-2016	Planned Building Fabric Maintenance
HP Inc. UK Limited	35,682.78	16-May-2016	IT Equipment - Hardware
Sodexo Limited	80,467.91	16-May-2016	Restaurant Services
Royal Mail Edinburgh (formerly known as Consignia plc)	34,800.00	19-May-2016	Business Postage
Henry Brothers (Magherafelt) Limited	126,601.74	19-May-2016	External Security Facility
Henry Brothers (Magherafelt) Limited	226,374.00	19-May-2016	In-house Building Maintenance Works
Pertemps Group Of Companies, The	37,126.20	23-May-2016	Agency Staffing
Specialist Computer Centres plc (SCC)	25,602.00	23-May-2016	IT Equipment - Hardware
Microsoft Limited	45,966.00	23-May-2016	Annual Software Licences
MITIE Technical Facilities Management Ltd	96,762.86	23-May-2016	Planned Mechanical & Electrical
Senator International Limited	41,368.32	23-May-2016	Planned Building Fabric Maintenance
EDF Energy	39,937.22	25-May-2016	Electricity
Trustmarque Solutions Limited	34,638.00	26-May-2016	Annual Software Licences
Trustmarque Solutions Limited	238,768.12	26-May-2016	Annual Software Licences
Lee Boyd Limited	37,170.22	26-May-2016	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	73,422.84	26-May-2016	In-house Building Maintenance Works
Ethical Standards Commission	56,900.00	01-Jun-2016	Funding to Officeholders
Scottish Human Rights Commissioner	86,896.50	01-Jun-2016	Funding to Officeholders
Scottish Information Commissioner	113,471.00	01-Jun-2016	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	01-Jun-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	111,511.00	01-Jun-2016	Funding to Officeholders
MITIE Technical Facilities Management Ltd	51,881.40	06-Jun-2016	Planned Mechanical & Electrical
CGI IT UK Limited	123,781.79	09-Jun-2016	IT Support Contract
Scottish Conservative & Unionist Party	38,352.78	09-Jun-2016	Party Assistance (Short Money)
Scotland's Futures Forum	43,500.00	09-Jun-2016	Scotland's Futures Forum Ltd
Sodexo Limited	84,181.69	13-Jun-2016	Restaurant Services
Capita Business Services Limited	25,617.07	13-Jun-2016	Corp Training & Development
EDF Energy	43,334.74	16-Jun-2016	Electricity

MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	20-Jun-2016	Cleaning
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	20-Jun-2016	Cleaning
Henry Brothers (Magherafelt) Limited	68,796.00	23-Jun-2016	In-house Building Maintenance Works
MITIE Technical Facilities Management Ltd	88,315.49	23-Jun-2016	Planned Building Fabric Maintenance
Trac International Limited	81,318.46	27-Jun-2016	Planned Building Fabric Maintenance
The Carbon Trust Certification Limited	28,800.00	27-Jun-2016	Property Advisors
Trac International Limited	26,796.00	27-Jun-2016	Planned Building Fabric Maintenance