

2016-17 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	65,700.00	01-Jul-2016	Funding to Officeholders
Scottish Human Rights Commissioner	54,770.00	01-Jul-2016	Funding to Officeholders
Scottish Information Commissioner	102,212.00	01-Jul-2016	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	01-Jul-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	101,294.00	01-Jul-2016	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	04-Jul-2016	Cleaning
Anglian Water Business Ltd	25,003.32	04-Jul-2016	Water
Otis Limited	37,457.53	04-Jul-2016	Planned Mechanical & Electrical
CGI IT UK Limited	122,496.59	07-Jul-2016	IT Support Contract
MITIE Technical Facilities Management Ltd	51,881.40	11-Jul-2016	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	14-Jul-2016	Cleaning
Trac International Limited	66,137.87	14-Jul-2016	Planned Building Fabric Maintenance
Pertemps Group Of Companies, The	41,204.44	18-Jul-2016	Agency Staffing
Sodexo Limited	68,904.80	18-Jul-2016	Restaurant Services
EDF Energy	44,023.87	19-Jul-2016	Electricity
Ethical Standards Commission	72,000.00	01-Aug-2016	Funding to Officeholders
Scottish Human Rights Commissioner	53,420.00	01-Aug-2016	Funding to Officeholders
Scottish Information Commissioner	117,316.00	01-Aug-2016	Funding to Officeholders
Scottish Public Services Ombudsman	120,000.00	01-Aug-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	84,875.00	01-Aug-2016	Funding to Officeholders
CGI IT UK Limited	122,368.19	04-Aug-2016	IT Support Contract
XMA Limited	30,744.22	04-Aug-2016	IT Equipment - Hardware
MITIE Technical Facilities Management Ltd	50,532.30	04-Aug-2016	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	51,881.40	04-Aug-2016	Planned Mechanical & Electrical
Brodies LLP	50,050.00	11-Aug-2016	Legal Advisors
Sodexo Limited	78,347.00	11-Aug-2016	Restaurant Services
Senator International Limited	38,007.00	15-Aug-2016	Furniture

Specialist Computer Centres plc (SCC)	40,281.95	15-Aug-2016	General Advisors
Pertemps Group Of Companies, The	31,272.53	18-Aug-2016	Agency Staffing
Specialist Computer Centres plc (SCC)	32,793.66	18-Aug-2016	General Advisors
EDF Energy	44,341.97	19-Aug-2016	Electricity
MITIE Cleaning & Environmental Services Limited (MCES)	52,636.63	22-Aug-2016	Cleaning
Trac International Limited	65,624.81	01-Sep-2016	Planned Building Fabric Maintenance
Trustmarque Solutions Limited	26,358.27	01-Sep-2016	General Software Support & Maintenance
Ethical Standards Commission	78,600.00	01-Sep-2016	Funding to Officeholders
Scottish Human Rights Commissioner	63,700.00	01-Sep-2016	Funding to Officeholders
Scottish Information Commissioner	109,720.00	01-Sep-2016	Funding to Officeholders
Scottish Public Services Ombudsman	320,000.00	01-Sep-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	88,587.00	01-Sep-2016	Funding to Officeholders
MITIE Technical Facilities Management Ltd	27,250.86	12-Sep-2016	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	51,881.40	12-Sep-2016	Planned Mechanical & Electrical
Trac International Limited	72,545.69	15-Sep-2016	Planned Building Fabric Maintenance
CGI IT UK Limited	120,938.99	15-Sep-2016	IT Support Contract
City of Edinburgh Council	3,934,650.00	15-Sep-2016	Rates
Specialist Computer Centres plc (SCC)	50,472.99	15-Sep-2016	General Advisors
EDF Energy	44,951.32	19-Sep-2016	Electricity
MITIE Technical Facilities Management Ltd	44,950.49	19-Sep-2016	Planned Mechanical & Electrical
Trac International Limited	31,977.00	19-Sep-2016	Planned Building Fabric Maintenance
Bluefin Insurance Services Ltd	35,849.54	22-Sep-2016	Insurance
Trac International Limited	47,389.98	22-Sep-2016	In-house Building Maintenance Works
Sodexo Limited	88,742.79	26-Sep-2016	Restaurant Services