

2017-18 Quarter 1

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

Payee	Amount Paid	Date Paid
CGI IT UK Limited	121,436.99	03-Apr-2017
CGI IT UK Limited	36,000.00	03-Apr-2017
Trustmarque Solutions Limited	95,265.37	03-Apr-2017
Specialist Computer Centres plc (SCC)	48,193.61	03-Apr-2017
Specialist Computer Centres plc (SCC)	49,631.60	03-Apr-2017
Ethical Standards Commission	57,800.00	03-Apr-2017
Scottish Human Rights Commissioner	61,500.00	03-Apr-2017
Scottish Information Commissioner	106,091.00	03-Apr-2017
Scottish Public Services Ombudsman	400,000.00	03-Apr-2017
Scottish Commissioner for Children & Young People	104,740.00	03-Apr-2017
Lee Boyd Limited	45,359.88	06-Apr-2017
MITIE Technical Facilities Management Ltd	51,881.40	06-Apr-2017
dB Broadcast Ltd	86,770.68	06-Apr-2017
HP Inc. UK Limited	37,276.80	10-Apr-2017
MITIE Technical Facilities Management Ltd	25,076.66	13-Apr-2017
MITIE Technical Facilities Management Ltd	80,935.15	13-Apr-2017
Sodexo Limited	74,651.29	13-Apr-2017
MITIE Technical Facilities Management Ltd	25,983.20	19-Apr-2017
EDF Energy	44,362.43	19-Apr-2017
Trac International Limited	98,832.06	19-Apr-2017
Pertemps Group Of Companies, The	42,536.24	19-Apr-2017
Virgin Media Limited	32,084.16	20-Apr-2017
HP Inc. UK Limited	45,971.52	20-Apr-2017
MITIE Cleaning & Environmental Services Limited (MCES)	53,003.66	24-Apr-2017
MITIE Cleaning & Environmental Services Limited (MCES)	53,834.26	27-Apr-2017
Royal Mail Edinburgh (formerly known as Consignia plc)	35,400.00	27-Apr-2017
MITIE Technical Facilities Management Ltd	138,138.38	27-Apr-2017
Scottish Human Rights Commissioner	65,500.00	02-May-2017
Scottish Information Commissioner	97,239.00	02-May-2017
Scottish Public Services Ombudsman	300,000.00	02-May-2017
Scottish Commissioner for Children & Young People	95,759.00	02-May-2017
Lee Boyd Limited	46,424.88	04-May-2017
CGI IT UK Limited	120,354.59	08-May-2017
MITIE Technical Facilities Management Ltd	111,179.36	11-May-2017
MITIE Technical Facilities Management Ltd	53,281.06	15-May-2017
Mike Stoane Lighting Limited	186,000.00	15-May-2017
Sodexo Limited	103,320.36	15-May-2017
Trac International Limited	65,378.06	18-May-2017
FSI (FM Solutions) Limited	49,005.49	18-May-2017
MITIE Technical Facilities Management Ltd	32,522.59	22-May-2017
NLA Media Access Limited	26,721.40	22-May-2017
Trac International Limited	27,227.66	22-May-2017
Lee Boyd Limited	31,649.51	22-May-2017
EDF Energy	43,665.07	23-May-2017

Kelway Limited	42,194.40	29-May-2017
Kelway Limited	46,065.60	29-May-2017
Ethical Standards Commission	58,900.00	01-Jun-2017
Scottish Human Rights Commissioner	78,925.00	01-Jun-2017
Scottish Information Commissioner	156,421.00	01-Jun-2017
Scottish Public Services Ombudsman	285,000.00	01-Jun-2017
Scottish Commissioner for Children & Young People	102,384.00	01-Jun-2017
Specialist Computer Centres plc (SCC)	32,106.00	05-Jun-2017
CGI IT UK Limited	121,127.39	05-Jun-2017
Comparex UK Ltd	346,648.24	08-Jun-2017
Comparex UK Ltd	27,217.73	08-Jun-2017
Computacenter United Kingdom Limited	38,275.87	08-Jun-2017
MITIE Technical Facilities Management Ltd	53,281.06	12-Jun-2017
Pertemps Group Of Companies, The	25,918.02	12-Jun-2017
Sodexo Limited	64,921.41	15-Jun-2017
Specialist Computer Centres plc (SCC)	35,754.00	15-Jun-2017
EDF Energy	47,097.70	20-Jun-2017
Trac International Limited	72,313.14	22-Jun-2017
Lee Boyd Limited	58,411.86	22-Jun-2017
MITIE Cleaning & Environmental Services Limited (MCES)	53,834.26	26-Jun-2017

Account Code Description.
IT Support Contract
Equipment Maintenance
General Software Support & Maintenance
IT Equipment - Hardware
IT Equipment - Hardware
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Property Advisors
Planned Mechanical & Electrical
Broadcasting Equipment
IT Equipment - Hardware
Broadcasting Equipment
Chamber Lighting
Restaurant Services
Reactive Mechanical & Electrical
Electricity
Planned Building Fabric Maintenance
Agency Staffing
Telephone - Voice & Data
IT Equipment - Hardware
Cleaning
Cleaning
Business Postage
In-house Building Maintenance Works
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
General Advisors
IT Support Contract
Chamber Lighting
Planned Mechanical & Electrical
Chamber Lighting
Restaurant Services
Planned Building Fabric Maintenance
Bespoke Software Support & Maintenance
Planned Mechanical & Electrical
Publications
Chamber Lighting
In-house Building Maintenance Works
Electricity

IT Equipment - Hardware
IT Equipment - Hardware
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
Funding to Officeholders
General Advisors
IT Support Contract
Annual Software Licences
Annual Software Licences
IT Equipment - Hardware
Planned Mechanical & Electrical
Agency Staffing
Restaurant Services
General Advisors
Electricity
Planned Building Fabric Maintenance
In-house Building Maintenance Works
Cleaning