

2017-18 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	64,900.00	03-Jul-2017	Funding to Officeholders
Scottish Human Rights Commissioner	57,000.00	03-Jul-2017	Funding to Officeholders
Scottish Information Commissioner	106,823.00	03-Jul-2017	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	03-Jul-2017	Funding to Officeholders
Scottish Commissioner for Children & Young People	119,912.00	03-Jul-2017	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	53,834.26	03-Jul-2017	Cleaning
CGI IT UK Limited	121,591.79	06-Jul-2017	Equipment Maintenance
MITIE Technical Facilities Management Ltd	53,281.06	10-Jul-2017	Planned Mechanical & Electrical
Pertemps Group Of Companies, The	49,064.42	13-Jul-2017	Agency Staffing
Trac International Limited	39,035.69	13-Jul-2017	Chamber Lighting
Trac International Limited	64,813.67	17-Jul-2017	Planned Building Fabric Maintenance
EDF Energy	47,882.82	18-Jul-2017	Electricity
Scotland's Futures Forum	43,500.00	20-Jul-2017	Scotland's Futures Forum Ltd
Sodexo Limited	51,434.06	20-Jul-2017	Restaurant Services
CGI IT UK Limited	121,591.79	31-Jul-2017	IT Support Contract
Ethical Standards Commission	55,000.00	01-Aug-2017	Funding to Officeholders
Scottish Human Rights Commissioner	58,100.00	01-Aug-2017	Funding to Officeholders
Scottish Information Commissioner	101,678.00	01-Aug-2017	Funding to Officeholders
Scottish Public Services Ombudsman	320,000.00	01-Aug-2017	Funding to Officeholders
Scottish Commissioner for Children & Young People	92,284.00	01-Aug-2017	Funding to Officeholders
Mike Stoane Lighting Limited	93,894.24	03-Aug-2017	Chamber Lighting
Lee Boyd Limited	92,998.50	07-Aug-2017	Property Advisors
MITIE Technical Facilities Management Ltd	53,281.06	07-Aug-2017	Planned Mechanical & Electrical
Scottish Conservative & Unionist Party	42,494.18	10-Aug-2017	Party Assistance (Short Money)
Trac International Limited	347,604.85	10-Aug-2017	Chamber Lighting
MITIE Technical Facilities Management Ltd	27,306.84	14-Aug-2017	Planned Mechanical & Electrical
Trac International Limited	71,684.95	14-Aug-2017	Planned Building Fabric Maintenance

Pertemps Group Of Companies, The	39,286.98	14-Aug-2017	Agency Staffing
EDF Energy	45,658.53	17-Aug-2017	Electricity
Lee Boyd Limited	71,920.81	21-Aug-2017	Property Advisors
Sodexo Limited	102,660.87	21-Aug-2017	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	53,834.26	24-Aug-2017	Cleaning
CGI IT UK Limited	130,128.29	31-Aug-2017	IT Support Contract
Ethical Standards Commission	55,800.00	01-Sep-2017	Funding to Officeholders
Scottish Human Rights Commissioner	83,075.00	01-Sep-2017	Funding to Officeholders
Scottish Information Commissioner	116,258.00	01-Sep-2017	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	01-Sep-2017	Funding to Officeholders
Scottish Commissioner for Children & Young People	95,284.00	01-Sep-2017	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	53,874.46	11-Sep-2017	Cleaning
City of Edinburgh Council	3,426,780.00	11-Sep-2017	Rates
Groove Gecko Ltd	69,008.05	11-Sep-2017	Broadcasting Equipment
MITIE Technical Facilities Management Ltd	53,676.34	14-Sep-2017	Planned Mechanical & Electrical
Bluefin Insurance Services Ltd	41,373.62	14-Sep-2017	Insurance
MITIE Technical Facilities Management Ltd	127,449.98	14-Sep-2017	Chamber Lighting
MITIE Technical Facilities Management Ltd	45,509.69	14-Sep-2017	In-house Building Maintenance Works
EDF Energy	49,669.42	18-Sep-2017	Electricity
Sodexo Limited	86,287.53	18-Sep-2017	Restaurant Services
Trac International Limited	31,660.20	25-Sep-2017	In-house Building Maintenance Works
Trac International Limited	66,679.38	25-Sep-2017	Planned Building Fabric Maintenance
Leidos Innovations UK Limited	30,039.07	28-Sep-2017	IT Support Contract