

2014-15 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	59,600.00	01-Oct-2014	Funding to Officeholders
Scottish Human Rights Commissioner	76,085.00	01-Oct-2014	Funding to Officeholders
Scottish Information Commissioner	95,812.00	01-Oct-2014	Funding to Officeholders
Scottish Public Services Ombudsman	220,000.00	01-Oct-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	89,810.00	01-Oct-2014	Funding to Officeholders
MITIE Technical Facilities Management Ltd	49,061.62	02-Oct-2014	Planned Mechanical & Electrical
Blue Parrot Ltd	27,000.00	02-Oct-2014	Broadcast Village
MITIE Technical Facilities Management Ltd	45,561.35	09-Oct-2014	In-house Building Maintenance Works
APS Group (Scotland) Limited	44,066.10	09-Oct-2014	Printing - Parliamentary Business (Lot 3)
MITIE Cleaning & Environmental Services Limited (MCES)	49,247.46	13-Oct-2014	Cleaning
Cameron Presentations Limited	83,520.00	13-Oct-2014	Equipment Hire
Sodexo Limited	74,364.75	13-Oct-2014	Restaurant Services
EDF Energy	40,966.51	15-Oct-2014	Electricity
MITIE Technical Facilities Management Ltd	39,025.80	16-Oct-2014	In-house Building Maintenance Works
Scottish Government	35,473.14	16-Oct-2014	Seconded In Staff Costs
Systemax Europe Limited T/A MISCO	39,287.76	16-Oct-2014	IT Equipment - Hardware
Pertemps Group Of Companies, The	92,336.11	20-Oct-2014	Agency Staffing
Trac International Limited	77,294.32	23-Oct-2014	Planned Building Fabric Maintenance
CGI IT UK Limited	120,420.59	27-Oct-2014	IT Support Contract
Scotland's Futures Forum	42,000.00	30-Oct-2014	Scotland's Futures Forum Ltd
dB Broadcast Ltd	480,795.00	03-Nov-2014	Broadcasting Equipment
Ethical Standards Commission	39,300.00	03-Nov-2014	Funding to Officeholders
Scottish Human Rights Commissioner	62,950.00	03-Nov-2014	Funding to Officeholders
Scottish Information Commissioner	120,638.00	03-Nov-2014	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	03-Nov-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	100,249.00	03-Nov-2014	Funding to Officeholders
CGI IT UK Limited	122,826.59	06-Nov-2014	IT Support Contract

APS Group (Scotland) Limited	44,066.10	06-Nov-2014	Printing - Parliamentary Business (Lot 3)
MITIE Cleaning & Environmental Services Limited (MCES)	49,247.46	10-Nov-2014	Cleaning
MITIE Technical Facilities Management Ltd	49,061.62	10-Nov-2014	Planned Mechanical & Electrical
Sodexo Limited	45,593.84	13-Nov-2014	Restaurant Services
EDF Energy	42,941.38	17-Nov-2014	Electricity
Trac International Limited	65,187.65	20-Nov-2014	Planned Building Fabric Maintenance
Scottish Government	35,473.14	24-Nov-2014	Seconded In Staff Costs
dB Broadcast Ltd	25,305.00	27-Nov-2014	Broadcasting Equipment
Trustmarque Solutions Limited	29,892.00	27-Nov-2014	IT Equipment - Hardware
Ethical Standards Commission	49,300.00	01-Dec-2014	Funding to Officeholders
Scottish Human Rights Commissioner	63,150.00	01-Dec-2014	Funding to Officeholders
Scottish Information Commissioner	101,291.00	01-Dec-2014	Funding to Officeholders
Scottish Public Services Ombudsman	270,000.00	01-Dec-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	86,857.00	01-Dec-2014	Funding to Officeholders
MITIE Technical Facilities Management Ltd	49,061.62	08-Dec-2014	Planned Mechanical & Electrical
CGI IT UK Limited	121,344.59	11-Dec-2014	IT Support Contract
APS Group (Scotland) Limited	44,066.10	11-Dec-2014	Printing - Parliamentary Business (Lot 3)
Pertemps Group Of Companies, The	64,486.60	11-Dec-2014	Agency Staffing
MITIE Cleaning & Environmental Services Limited (MCES)	49,247.46	11-Dec-2014	Cleaning
EDF Energy	42,184.88	16-Dec-2014	Electricity
MITIE Technical Facilities Management Ltd	25,704.86	18-Dec-2014	In-house Building Maintenance Works
Trustmarque Solutions Limited	34,311.01	22-Dec-2014	General Software Support & Maintenance
Computacenter United Kingdom Limited	26,272.04	25-Dec-2014	IT Equipment - Hardware
Sodexo Limited	76,399.14	25-Dec-2014	Restaurant Services