

2014-15 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	67,400.00	02-Jan-2015	Funding to Officeholders
Scottish Human Rights Commissioner	52,950.00	02-Jan-2015	Funding to Officeholders
Scottish Information Commissioner	114,702.00	02-Jan-2015	Funding to Officeholders
Scottish Public Services Ombudsman	320,000.00	02-Jan-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	90,016.00	02-Jan-2015	Funding to Officeholders
CGI IT UK Limited	122,896.19	08-Jan-2015	IT Support Contract
Trac International Limited	60,750.12	08-Jan-2015	Planned Building Fabric Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	49,247.46	12-Jan-2015	Cleaning
Sodexo Limited	60,751.98	12-Jan-2015	Restaurant Services
Crown Office and Procurator Fiscal Service - LINETS	25,350.02	12-Jan-2015	Information Centre Stock
MITIE Technical Facilities Management Ltd	49,061.62	12-Jan-2015	Planned Mechanical & Electrical
Trustmarque Solutions Limited	89,854.92	15-Jan-2015	Software Licences
Pertemps Group Of Companies, The	82,174.99	15-Jan-2015	Agency Staffing
Hewlett Packard Limited	35,280.00	15-Jan-2015	IT Equipment - Hardware
EDF Energy	40,570.09	16-Jan-2015	Electricity
Pertemps Group Of Companies, The	90,645.41	19-Jan-2015	Agency Staffing
Trustmarque Solutions Limited	34,062.21	26-Jan-2015	Software Licences
CGI IT UK Limited	119,704.19	02-Feb-2015	IT Support Contract
Arbor Media B.V.	26,119.00	02-Feb-2015	Equipment Maintenance
Ethical Standards Commission	52,600.00	02-Feb-2015	Funding to Officeholders
Scottish Human Rights Commissioner	70,875.00	02-Feb-2015	Funding to Officeholders
Scottish Information Commissioner	129,181.00	02-Feb-2015	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	02-Feb-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	102,450.00	02-Feb-2015	Funding to Officeholders
APS Group (Scotland) Limited	44,066.10	05-Feb-2015	Printing - Parliamentary Business (Lot 3)
MITIE Cleaning & Environmental Services Limited (MCES)	50,821.07	09-Feb-2015	Cleaning
MITIE Technical Facilities Management Ltd	49,061.62	09-Feb-2015	Planned Mechanical & Electrical

Virgin Media Limited	83,383.18	09-Feb-2015	Telephone - Voice & Data
Trac International Limited	59,444.08	09-Feb-2015	Planned Building Fabric Maintenance
Scottish Government	35,473.14	09-Feb-2015	Seconded In Staff Costs
Sodexo Limited	69,109.03	12-Feb-2015	Restaurant Services
MITIE Technical Facilities Management Ltd	35,310.16	16-Feb-2015	Planned Mechanical & Electrical
Trac International Limited	64,362.17	16-Feb-2015	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	26,726.29	16-Feb-2015	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	30,299.27	19-Feb-2015	In-house Building Maintenance Works
Systemax Europe Limited T/A MISCO	29,503.74	23-Feb-2015	IT Equipment - Hardware
Virgin Media Limited	36,208.31	26-Feb-2015	Telephone - Voice & Data
Ethical Standards Commission	84,900.00	02-Mar-2015	Funding to Officeholders
Scottish Human Rights Commissioner	49,250.00	02-Mar-2015	Funding to Officeholders
Scottish Information Commissioner	132,329.00	02-Mar-2015	Funding to Officeholders
Scottish Public Services Ombudsman	181,107.00	02-Mar-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	85,622.00	02-Mar-2015	Funding to Officeholders
Electoral Commission, The	1,640,941.00	05-Mar-2015	Funding to Officeholders
APS Group (Scotland) Limited	44,066.10	05-Mar-2015	Printing - Parliamentary Business (Lot 3)
MITIE Technical Facilities Management Ltd	49,061.62	09-Mar-2015	Planned Mechanical & Electrical
Scottish Government	35,473.14	09-Mar-2015	Seconded In Staff Costs
Lumenpulse UK Limited	89,300.15	12-Mar-2015	In-house Building Maintenance Works
Cofely Workplace Ltd t/a Cofely	45,636.54	12-Mar-2015	Porters
MITIE Cleaning & Environmental Services Limited (MCES)	50,821.07	12-Mar-2015	Cleaning
Pertemps Group Of Companies, The	79,055.80	16-Mar-2015	Agency Staffing
Pertemps Group Of Companies, The	70,332.64	16-Mar-2015	Agency Staffing
Sodexo Limited	64,367.54	19-Mar-2015	Restaurant Services
EDF Energy	38,246.92	19-Mar-2015	Electricity
Trac International Limited	67,371.79	19-Mar-2015	Planned Building Fabric Maintenance
CGI IT UK Limited	30,000.00	19-Mar-2015	General Advisors
MBA Great Britain	48,000.34	19-Mar-2015	SPCB Office Furniture
MITIE Technical Facilities Management Ltd	29,901.89	23-Mar-2015	In-house Building Maintenance Works
CGI IT UK Limited	120,134.99	23-Mar-2015	IT Support Contract
EDF Energy	41,861.10	24-Mar-2015	Electricity

APS Group (Scotland) Limited	44,066.10	26-Mar-2015	Printing - Parliamentary Business (Lot 3)
Main Contract Services Ltd	42,180.00	26-Mar-2015	In-house Building Maintenance Works
Computacenter United Kingdom Limited	257,566.53	26-Mar-2015	IT Equipment - Hardware
Trac International Limited	36,290.23	26-Mar-2015	In-house Building Maintenance Works
Scottish Information Commissioner	69,780.00	27-Mar-2015	Funding to Officeholders
MITIE Technical Facilities Management Ltd	206,860.06	30-Mar-2015	Planned Building Fabric Maintenance
APS Group (Scotland) Limited	44,066.10	30-Mar-2015	Printing - Parliamentary Business (Lot 3)