

## 2015-16 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	68,800.00	01-Jul-2015	Funding to Officeholders
Scottish Human Rights Commissioner	61,790.00	01-Jul-2015	Funding to Officeholders
Scottish Information Commissioner	96,336.00	01-Jul-2015	Funding to Officeholders
Scottish Public Services Ombudsman	280,000.00	01-Jul-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	103,650.00	01-Jul-2015	Funding to Officeholders
Cofely Workplace Ltd t/a Cofely	31,599.50	02-Jul-2015	Porters
CGI IT UK Limited	131,231.39	06-Jul-2015	IT Support Contract
APS Group (Scotland) Limited	45,051.60	09-Jul-2015	Digital Business Information (incl Printing)
MITIE Cleaning & Environmental Services Limited (MCES)	50,821.07	09-Jul-2015	Cleaning
Pertemps Group Of Companies, The	83,449.85	13-Jul-2015	Agency Staffing
Sodexo Limited	59,745.69	13-Jul-2015	Restaurant Services
EDF Energy	42,535.67	17-Jul-2015	Electricity
Trac International Limited	76,787.17	23-Jul-2015	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	50,710.86	23-Jul-2015	Planned Mechanical & Electrical
Scottish Water Business Stream Limited	43,606.23	27-Jul-2015	Water
Ethical Standards Commission	58,700.00	03-Aug-2015	Funding to Officeholders
Scottish Human Rights Commissioner	72,890.00	03-Aug-2015	Funding to Officeholders
Scottish Information Commissioner	129,418.00	03-Aug-2015	Funding to Officeholders
Scottish Public Services Ombudsman	220,000.00	03-Aug-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	101,155.00	03-Aug-2015	Funding to Officeholders
Trustmarque Solutions Limited	34,638.00	06-Aug-2015	Annual Software Licences
Trustmarque Solutions Limited	216,818.24	06-Aug-2015	Annual Software Licences
MITIE Cleaning & Environmental Services Limited (MCES)	50,821.07	10-Aug-2015	Cleaning
Sodexo Limited	90,927.12	13-Aug-2015	Restaurant Services
Lee Boyd Limited	53880.16	17-Aug-2015	Property Advisors
EDF Energy	40,895.88	18-Aug-2015	Electricity
MITIE Technical Facilities Management Ltd	40536.74	20-Aug-2015	In-house Building Maintenance Works

MITIE Technical Facilities Management Ltd	50,710.86	20-Aug-2015	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	25,984.39	20-Aug-2015	Planned Mechanical & Electrical
Pertemps Group Of Companies, The	51,818.68	24-Aug-2015	Agency Staffing
Trac International Limited	65,712.41	27-Aug-2015	Planned Building Fabric Maintenance
CGI IT UK Limited	122,550.59	27-Aug-2015	IT Support Contract
Trac International Limited	45773.75	01-Sep-2015	Planned Building Fabric Maintenance
Ethical Standards Commission	60,300.00	01-Sep-2015	Funding to Officeholders
Scottish Human Rights Commissioner	54,541.00	01-Sep-2015	Funding to Officeholders
Scottish Information Commissioner	98,049.00	01-Sep-2015	Funding to Officeholders
Scottish Public Services Ombudsman	230,000.00	01-Sep-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	95,155.00	01-Sep-2015	Funding to Officeholders
Trac International Limited	44526.22	03-Sep-2015	Planned Building Fabric Maintenance
Scottish Government	35,503.03	07-Sep-2015	Seconded In Staff Costs
MITIE Cleaning & Environmental Services Limited (MCES)	50,821.07	07-Sep-2015	Cleaning
MITIE Technical Facilities Management Ltd	50,710.86	07-Sep-2015	Planned Mechanical & Electrical
APS Group (Scotland) Limited	26,495.41	07-Sep-2015	Digital Business Information (incl Printing)
City of Edinburgh Council	3,833,075.00	10-Sep-2015	Rates
Pertemps Group Of Companies, The	81,899.22	10-Sep-2015	Agency Staffing
Trac International Limited	69,821.32	10-Sep-2015	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	34,342.61	14-Sep-2015	Planned Mechanical & Electrical
Sodexo Limited	84,119.58	14-Sep-2015	Restaurant Services
CGI IT UK Limited	127,402.19	17-Sep-2015	IT Support Contract
MITIE Technical Facilities Management Ltd	49,854.78	17-Sep-2015	In-house Building Maintenance Works
Scottish Water Business Stream Limited	47,217.11	17-Sep-2015	Water
EDF Energy	40,900.80	18-Sep-2015	Electricity
Bluefin Insurance Services Ltd	35,892.70	28-Sep-2015	Insurance