

2015-16 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code Description.
Royal Mail Edinburgh (formerly known as Consignia plc)	32,400.00	01-Oct-2015	Business Postage
Ethical Standards Commission	70,600.00	01-Oct-2015	Funding to Officeholders
Scottish Human Rights Commissioner	71,449.00	01-Oct-2015	Funding to Officeholders
Scottish Information Commissioner	75,463.00	01-Oct-2015	Funding to Officeholders
Scottish Public Services Ombudsman	350,000.00	01-Oct-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	102,822.00	01-Oct-2015	Funding to Officeholders
APS Group (Scotland) Limited	26,495.41	09-Oct-2015	Digital Business Information (incl Printing)
Royal Mail Edinburgh (formerly known as Consignia plc)	33,750.00	09-Oct-2015	Business Postage
MITIE Technical Facilities Management Ltd	50,710.86	09-Oct-2015	Planned Mechanical & Electrical
Sodexo Limited	55,716.03	09-Oct-2015	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	50,733.84	09-Oct-2015	Cleaning
Lee Boyd Limited	27,968.16	09-Oct-2015	Property Advisors
Scottish Water Business Stream Limited	31,826.37	09-Oct-2015	Water
CGI IT UK Limited	27,231.95	15-Oct-2015	Corporate Training & Development
MITIE Technical Facilities Management Ltd	26,170.06	15-Oct-2015	Planned Building Fabric Maintenance
EDF Energy	43,115.38	15-Oct-2015	Electricity
Pertemps Group Of Companies, The	73,349.09	19-Oct-2015	Agency Staffing
MITIE Technical Facilities Management Ltd	38,309.88	19-Oct-2015	Planned Mechanical & Electrical
Trac International Limited	66,061.84	22-Oct-2015	Planned Building Fabric Maintenance
Scotland's Futures Forum	43,000.00	26-Oct-2015	Scotland's Futures Forum Ltd
CGI IT UK Limited	121,722.59	02-Nov-2015	IT Support Contract
Ethical Standards Commission	51,500.00	02-Nov-2015	Funding to Officeholders
Scottish Human Rights Commissioner	47,490.00	02-Nov-2015	Funding to Officeholders
Scottish Information Commissioner	104,861.00	02-Nov-2015	Funding to Officeholders
Scottish Public Services Ombudsman	230,000.00	02-Nov-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	90,500.00	02-Nov-2015	Funding to Officeholders
APS Group (Scotland) Limited	26,495.41	05-Nov-2015	Digital Business Information (incl Printing)

MITIE Cleaning & Environmental Services Limited (MCES)	47,504.46	05-Nov-2015	Cleaning
MITIE Technical Facilities Management Ltd	117,202.50	09-Nov-2015	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	50,710.86	12-Nov-2015	Planned Mechanical & Electrical
Trac International Limited	65,749.32	16-Nov-2015	Planned Building Fabric Maintenance
Trac International Limited	36,325.08	19-Nov-2015	Planned Building Fabric Maintenance
Royal Mail Edinburgh (formerly known as Consignia plc)	27,900.00	23-Nov-2015	Business Postage
CGI IT UK Limited	121,076.99	26-Nov-2015	IT Support Contract
Computacenter United Kingdom Limited	26,272.04	30-Nov-2015	IT Equipment - Hardware
EDF Energy	46,922.58	01-Dec-2015	Electricity
Ethical Standards Commission	79,800.00	01-Dec-2015	Funding to Officeholders
Scottish Human Rights Commissioner	68,520.00	01-Dec-2015	Funding to Officeholders
Scottish Information Commissioner	123,914.00	01-Dec-2015	Funding to Officeholders
Scottish Public Services Ombudsman	230,000.00	01-Dec-2015	Funding to Officeholders
Scottish Commissioner for Children and Young People	92,084.00	01-Dec-2015	Funding to Officeholders
APS Group (Scotland) Limited	26,495.41	03-Dec-2015	Digital Business Information (incl Printing)
Pertemps Group Of Companies, The	76,901.41	07-Dec-2015	Agency Staffing
CGI IT UK Limited	122,495.39	07-Dec-2015	IT Support Contract
MITIE Technical Facilities Management Ltd	50,710.86	07-Dec-2015	Planned Mechanical & Electrical
Red Web	42,000.00	07-Dec-2015	Bespoke Software Support & Maintenance
MITIE Cleaning & Environmental Services Limited (MCES)	50,733.84	07-Dec-2015	Cleaning
EDF Energy	43,545.37	15-Dec-2015	Electricity
Trac International Limited	75,539.05	17-Dec-2015	Planned Building Fabric Maintenance
Trustmarque Solutions Limited	34,311.02	17-Dec-2015	General Software Support & Maintenance
Henry Brothers (Magherafelt) Limited	78,660.00	17-Dec-2015	In-house Building Maintenance Works
Pertemps Group Of Companies, The	101,937.12	21-Dec-2015	Agency Staffing
Sodexo Limited	64,470.82	21-Dec-2015	Restaurant Services
Sodexo Limited	36,310.11	21-Dec-2015	Restaurant Services
APS Group (Scotland) Limited	26,495.41	24-Dec-2015	Digital Business Information (incl Printing)
Computacenter United Kingdom Limited	45,376.66	24-Dec-2015	IT Equipment - Hardware