

2015-16 Quarter 4

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	65,800.00	05-Jan-2016	Funding to Officeholders
Scottish Human Rights Commissioner	56,792.00	05-Jan-2016	Funding to Officeholders
Scottish Information Commissioner	120,978.00	05-Jan-2016	Funding to Officeholders
Scottish Public Services Ombudsman	340,000.00	05-Jan-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	109,005.00	05-Jan-2016	Funding to Officeholders
CGI IT UK Limited	122,495.39	11-Jan-2016	IT Support Contract
MITIE Technical Facilities Management Ltd	50,710.86	11-Jan-2016	Planned Mechanical & Engineering
MITIE Cleaning & Environmental Services Limited (MCES)	50,733.84	11-Jan-2016	Cleaning
Scottish Water Business Stream Limited	61,684.68	14-Jan-2016	Water
Pertemps Group Of Companies, The	49,293.70	14-Jan-2016	Agency Staffing
Crown Office and Procurator Fiscal Service - LINETS	25,755.01	14-Jan-2016	Information Centre Stock
EDF Energy	42,535.81	18-Jan-2016	Electricity
Trac International Limited	63,003.92	18-Jan-2016	Planned Building Fabric Maintenance
Trac International Limited	26,561.62	21-Jan-2016	Planned Building Fabric Maintenance
Ethical Standards Commission	64,000.00	01-Feb-2016	Funding to Officeholders
Scottish Human Rights Commissioner	66,340.00	01-Feb-2016	Funding to Officeholders
Scottish Information Commissioner	160,490.00	01-Feb-2016	Funding to Officeholders
Scottish Public Services Ombudsman	290,000.00	01-Feb-2016	Funding to Officeholders
Scottish Commissioner for Children and Young People	90,000.00	01-Feb-2016	Funding to Officeholders
APS Group (Scotland) Limited	26,495.41	04-Feb-2016	Digital Business Information (incl Printing)
CGI IT UK Limited	124,910.99	04-Feb-2016	IT Support Contract
Sodexo Limited	65,162.90	04-Feb-2016	Restaurant Services
MITIE Technical Facilities Management Ltd	50,710.86	08-Feb-2016	Planned Mechanical & Engineering
MITIE Cleaning & Environmental Services Limited (MCES)	50,733.84	08-Feb-2016	Cleaning
Scottish Police Authority	28,379.16	08-Feb-2016	Police
MITIE Technical Facilities Management Ltd	105,215.51	11-Feb-2016	Planned Mechanical & Engineering
Public Record Office (The National Archives)	59,547.60	15-Feb-2016	Software Licences

EDF Energy	41,522.19	15-Feb-2016	Electricity
Pertemps Group Of Companies, The	59,776.32	18-Feb-2016	Agency Staffing
Trac International Limited	66,663.46	18-Feb-2016	Planned Building Fabric Maintenance
Computacenter United Kingdom Limited	42,657.11	18-Feb-2016	IT Equipment - Hardware
Henry Brothers (Magherafelt) Limited	247,380.00	18-Feb-2016	In-house Building Maintenance Works
Axios Systems Limited	41,083.20	22-Feb-2016	General Software Support & Maintenance
Virgin Media Limited	38,518.14	25-Feb-2016	Telephone - Voice & Data
Sodexo Limited	54,251.53	25-Feb-2016	Restaurant Services
Ethical Standards Commission	103,100.00	01-Mar-2016	Funding to Officeholders
Scottish Human Rights Commissioner	54,200.00	01-Mar-2016	Funding to Officeholders
Scottish Information Commissioner	131,572.00	01-Mar-2016	Funding to Officeholders
Scottish Public Services Ombudsman	168,500.00	01-Mar-2016	Funding to Officeholders
Techex Ltd	94,443.60	03-Mar-2016	Broadcasting Equipment
Trustmarque Solutions Limited	33,044.01	03-Mar-2016	General Software Support & Maintenance
APS Group (Scotland) Limited	26,495.41	07-Mar-2016	Digital Business Information (incl Printing)
Scottish Water Business Stream Limited	54,260.06	10-Mar-2016	Water
CGI IT UK Limited	122,495.39	10-Mar-2016	IT Support Contract
MITIE Cleaning & Environmental Services Limited (MCES)	50,733.84	10-Mar-2016	Cleaning
Trac International Limited	85,064.61	14-Mar-2016	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	50,710.86	14-Mar-2016	Planned Mechanical & Engineering
Henry Brothers (Magherafelt) Limited	517,560.00	14-Mar-2016	In-house Building Maintenance Works
Sodexo Limited	60,978.22	17-Mar-2016	Restaurant Services
MITIE Technical Facilities Management Ltd	69,989.76	17-Mar-2016	Planned Mechanical & Engineering
Ethical Standards Commission	42,000.00	17-Mar-2016	Funding to Officeholders
EDF Energy	39,066.15	18-Mar-2016	Electricity
Arbor Media B.V.	153,294.34	18-Mar-2016	Broadcasting Equipment
Pertemps Group Of Companies, The	55,109.05	21-Mar-2016	Agency Staffing
Scottish Commissioner for Children and Young People	78,000.00	29-Mar-2016	Funding to Officeholders
XMA Limited	134,493.60	30-Mar-2016	IT Equipment - Hardware
Scottish Information Commissioner	51,060.00	31-Mar-2016	Funding to Officeholders