

2013-14 Quarter 3

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	60,900.00	01-Oct-2013	Funding to Officeholders
Scottish Human Rights Commissioner	74,527.74	01-Oct-2013	Funding to Officeholders
Scottish Information Commissioner	101,408.00	01-Oct-2013	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	01-Oct-2013	Funding to Officeholders
Scottish Commissioner for Children and Young People	83,676.00	01-Oct-2013	Funding to Officeholders
MITIE Cleaning & Environmental Services Limited (MCES)	47,224.01	10-Oct-2013	Cleaning
CGI IT UK Limited	121,393.79	10-Oct-2013	IT Support Contract
APS Group (Scotland) Limited	42,890.40	14-Oct-2013	Printing - Parliamentary Business (Lot 3)
EDF Energy	41,435.59	15-Oct-2013	Electricity
Sodexo Limited	42,231.23	17-Oct-2013	Restaurant Services
MITIE Technical Facilities Management Ltd	46,699.98	17-Oct-2013	Planned Mechanical & Electrical
Henry Brothers (Magherafelt) Limited	389,880.00	24-Oct-2013	External Security Facility
Trac International Limited	67,472.80	28-Oct-2013	Planned Building Fabric Maintenance
CGI IT UK Limited	30,000.00	28-Oct-2013	Digital Parliament
Ethical Standards Commission	38,000.00	01-Nov-2013	Funding to Officeholders
Scottish Human Rights Commissioner	62,240.26	01-Nov-2013	Funding to Officeholders
Scottish Information Commissioner	134,921.00	01-Nov-2013	Funding to Officeholders
Scottish Public Services Ombudsman	240,000.00	01-Nov-2013	Funding to Officeholders
Scottish Commissioner for Children and Young People	98,676.00	01-Nov-2013	Funding to Officeholders
Pertemps Group Of Companies, The	51,448.49	07-Nov-2013	Agency Staffing
CGI IT UK Limited	121,137.05	11-Nov-2013	IT Support Contract
MITIE Technical Facilities Management Ltd	46,699.98	14-Nov-2013	Planned Mechanical & Electrical
Henry Brothers (Magherafelt) Limited	165,300.00	14-Nov-2013	External Security Facility
Scotland's Futures Forum	42,000.00	14-Nov-2013	Scotland's Futures Forum Ltd
Scottish Government	34,774.71	18-Nov-2013	Seconded In Staff Costs
MITIE Cleaning & Environmental Services Limited (MCES)	46,049.62	18-Nov-2013	Cleaning
EDF Energy	42,865.49	18-Nov-2013	Electricity

APS Group (Scotland) Limited	42,890.40	18-Nov-2013	Printing - Parliamentary Business (Lot 3)
Sodexo Limited	75,907.40	25-Nov-2013	Restaurant Services
Pertemps Group Of Companies, The	55,882.84	25-Nov-2013	Agency Staffing
Trac International Limited	58,122.60	28-Nov-2013	Planned Building Fabric Maintenance
Ethical Standards Commission	76,100.00	02-Dec-2013	Funding to Officeholders
Scottish Human Rights Commissioner	64,700.76	02-Dec-2013	Funding to Officeholders
Scottish Information Commissioner	79,363.00	02-Dec-2013	Funding to Officeholders
Scottish Public Services Ombudsman	230,000.00	02-Dec-2013	Funding to Officeholders
Scottish Commissioner for Children and Young People	85,521.00	02-Dec-2013	Funding to Officeholders
MITIE Technical Facilities Management Ltd	30,070.21	06-Dec-2013	Planned Building Fabric Maintenance
CGI IT UK Limited	120,512.99	10-Dec-2013	IT Support Contract
MITIE Technical Facilities Management Ltd	46,751.00	12-Dec-2013	Planned Mechanical & Electrical
APS Group (Scotland) Limited	42,890.40	12-Dec-2013	Printing - Parliamentary Business (Lot 3)
Trustmarque Solutions Limited	62,915.65	16-Dec-2013	IT Equipment - Hardware
EDF Energy	40,827.84	17-Dec-2013	Electricity
MITIE Cleaning & Environmental Services Limited (MCES)	48,334.73	19-Dec-2013	Cleaning
Crown Office and Procurator Fiscal Service - LINETS	26,887.20	19-Dec-2013	Information Centre Stock
Sodexo Limited	54,340.68	23-Dec-2013	Restaurant Services
Trac International Limited	65,188.73	23-Dec-2013	Planned Building Fabric Maintenance
Pertemps Group Of Companies, The	42,921.49	23-Dec-2013	Agency Staffing