

2014-15 Quarter 1

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	39,200.00	01-Apr-2014	Funding to Officeholders
Scottish Human Rights Commissioner	72,990.00	01-Apr-2014	Funding to Officeholders
Scottish Information Commissioner	96,890.00	01-Apr-2014	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	01-Apr-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	103,026.00	01-Apr-2014	Funding to Officeholders
Trac International Limited	74,330.72	03-Apr-2014	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	49,061.62	03-Apr-2014	Planned Mechanical & Electrical
Kelway Limited	404,559.61	07-Apr-2014	IT Equipment - Hardware
AV Department Limited	231,803.28	14-Apr-2014	Broadcasting Equipment
MITIE Cleaning & Environmental Services Limited (MCES)	48,334.73	14-Apr-2014	Cleaning
Sodexo Limited	51,574.80	14-Apr-2014	In-house Equipment Maintenance Works
Scotland's Futures Forum	42,150.00	17-Apr-2014	Scotland's Futures Forum Ltd
Trustmarque Solutions Limited	29,882.09	17-Apr-2014	IT Equipment - Hardware
Trustmarque Solutions Limited	40,555.80	17-Apr-2014	IT Equipment - Hardware
Sodexo Limited	61,743.46	17-Apr-2014	Restaurant Services
MITIE Technical Facilities Management Ltd	40,934.00	23-Apr-2014	Planned Mechanical & Electrical
CGI IT UK Limited	36,925.20	23-Apr-2014	Digital Parliament Programme
Specialist Computer Centres plc (SCC)	43,646.42	23-Apr-2014	IT Equipment - Hardware
MITIE Technical Facilities Management Ltd	129,277.00	24-Apr-2014	In-house Building Maintenance Works
EDF Energy	38,765.70	24-Apr-2014	Electricity
Pertemps Group Of Companies, The	52,545.12	24-Apr-2014	Agency Staffing
City of Edinburgh Council	42,402.90	28-Apr-2014	Rates
Lee Boyd Limited	88,499.80	01-May-2014	Property Advisors
Ethical Standards Commission	28,200.00	01-May-2014	Funding to Officeholders
Scottish Human Rights Commissioner	80,470.00	01-May-2014	Funding to Officeholders
Scottish Information Commissioner	106,170.00	01-May-2014	Funding to Officeholders
Scottish Public Services Ombudsman	300,000.00	01-May-2014	Funding to Officeholders

Scottish Commissioner for Children and Young People	104,197.00	01-May-2014	Funding to Officeholders
CGI IT UK Limited	125,604.59	05-May-2014	IT Support Contract
Press Data Limited	34,000.80	07-May-2014	SCP Information Subscription
FSI (FM Solutions) Limited	30,184.55	15-May-2014	Software Support & Maintenance
Sodexo Limited	58,983.67	19-May-2014	Restaurant Services
EDF Energy	40,754.10	22-May-2014	Electricity
Pertemps Group Of Companies, The	45,383.93	23-May-2014	Agency Staffing
APS Group (Scotland) Limited	44,066.10	23-May-2014	Printing - Parliamentary Business (Lot 3)
MITIE Technical Facilities Management Ltd	49,061.62	23-May-2014	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	48,334.73	23-May-2014	Cleaning
CGI IT UK Limited	36,000.00	23-May-2014	IT Consultancy
Ethical Standards Commission	56,400.00	02-Jun-2014	Funding to Officeholders
Scottish Human Rights Commissioner	62,270.00	02-Jun-2014	Funding to Officeholders
Scottish Information Commissioner	116,568.00	02-Jun-2014	Funding to Officeholders
Scottish Public Services Ombudsman	200,000.00	02-Jun-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	89,417.00	02-Jun-2014	Funding to Officeholders
Trac International Limited	68,872.44	05-Jun-2014	Planned Building Fabric Maintenance
CGI IT UK Limited	121,699.79	05-Jun-2014	IT Support Contract
NLA Media Access Limited	26,204.40	05-Jun-2014	Publications
MITIE Cleaning & Environmental Services Limited (MCES)	48,334.73	12-Jun-2014	Cleaning
MITIE Technical Facilities Management Ltd	28,653.55	16-Jun-2014	In-house Building Maintenance Works
EDF Energy	42,574.24	16-Jun-2014	Electricity
APS Group (Scotland) Limited	44,066.10	16-Jun-2014	Printing - Parliamentary Business (Lot 3)
MITIE Technical Facilities Management Ltd	49,061.62	16-Jun-2014	Planned Mechanical & Electrical
Sodexo Limited	43,014.38	16-Jun-2014	Restaurant Services
Trustmarque Solutions Limited	153,426.02	19-Jun-2014	Annual Software Licences
Henry Brothers (Magherafelt) Limited	79,949.76	23-Jun-2014	External Security Facility
Pertemps Group Of Companies, The	58,952.48	26-Jun-2014	Agency Staffing
PriceWaterhouseCoopers	33,600.00	26-Jun-2014	Audit (Internal)
Lee Boyd Limited	27,891.79	26-Jun-2014	Property Advisors