

2014-15 Quarter 2

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

Payee	Amount Paid	Date Paid	Account Code Description.
Ethical Standards Commission	47,000.00	01-Jul-2014	Funding to Officeholders
Scottish Human Rights Commissioner	57,650.00	01-Jul-2014	Funding to Officeholders
Scottish Information Commissioner	89,784.00	01-Jul-2014	Funding to Officeholders
Scottish Public Services Ombudsman	280,000.00	01-Jul-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	86,418.00	01-Jul-2014	Funding to Officeholders
MITIE Technical Facilities Management Ltd	134,582.90	03-Jul-2014	Planned Mechanical & Electrical
Clark Contracts Limited	43,320.00	03-Jul-2014	Infrastructure Improvements
Trac International Limited	79,908.44	07-Jul-2014	Planned Building Fabric Maintenance
MITIE Technical Facilities Management Ltd	49,061.62	14-Jul-2014	Planned Mechanical & Electrical
Sodexo Limited	48,882.84	14-Jul-2014	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	48,334.73	14-Jul-2014	Cleaning
EDF Energy	43,022.58	16-Jul-2014	Electricity
APS Group (Scotland) Limited	44,066.10	17-Jul-2014	Printing - Parliamentary Business (Lot 3)
Kelway Limited	90,250.75	17-Jul-2014	IT Equipment - Hardware
Pertemps Group Of Companies, The	71,823.78	24-Jul-2014	Agency Staffing
Trac International Limited	78,730.08	24-Jul-2014	Planned Building Fabric Maintenance
Royal Mail Edinburgh (formerly known as Consignia plc)	33,600.00	24-Jul-2014	Business Postage
CGI IT UK Limited	120,737.39	24-Jul-2014	IT Support Contract
MITIE Technical Facilities Management Ltd	27,131.06	28-Jul-2014	In-house Building Maintenance Works
MITIE Technical Facilities Management Ltd	63,780.31	31-Jul-2014	Planned Building Fabric Maintenance
Ethical Standards Commission	60,900.00	01-Aug-2014	Funding to Officeholders
Scottish Human Rights Commissioner	69,850.00	01-Aug-2014	Funding to Officeholders
Scottish Information Commissioner	121,855.00	01-Aug-2014	Funding to Officeholders
Scottish Public Services Ombudsman	270,000.00	01-Aug-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	100,975.00	01-Aug-2014	Funding to Officeholders
APS Group (Scotland) Limited	44,066.10	07-Aug-2014	Printing - Parliamentary Business (Lot 3)
Equiniti ICS Ltd	39,300.00	07-Aug-2014	HR System

CGI IT UK Limited	122,100.59	07-Aug-2014	IT Support Contract
Clark Contracts Limited	185,820.00	11-Aug-2014	Infrastructure Improvements
Pertemps Group Of Companies, The	48,826.87	14-Aug-2014	Agency Staffing
MITIE Technical Facilities Management Ltd	49,061.62	14-Aug-2014	Planned Mechanical & Electrical
MITIE Technical Facilities Management Ltd	33,258.77	14-Aug-2014	Planned Mechanical & Electrical
Sodexo Limited	73,556.19	14-Aug-2014	Restaurant Services
MITIE Cleaning & Environmental Services Limited (MCES)	48,343.54	14-Aug-2014	Cleaning
Clark Contracts Limited	110,580.00	14-Aug-2014	Infrastructure Improvements
EDF Energy	40,693.76	15-Aug-2014	Electricity
MITIE Technical Facilities Management Ltd	64,269.23	19-Aug-2014	In-house Building Maintenance Works
Scottish Power plc	40,209.06	19-Aug-2014	Electricity
Trac International Limited	76,880.57	21-Aug-2014	Planned Building Fabric Maintenance
Ethical Standards Commission	94,800.00	01-Sep-2014	Funding to Officeholders
Scottish Human Rights Commissioner	52,150.00	01-Sep-2014	Funding to Officeholders
Scottish Information Commissioner	113,391.00	01-Sep-2014	Funding to Officeholders
Scottish Public Services Ombudsman	250,000.00	01-Sep-2014	Funding to Officeholders
Scottish Commissioner for Children and Young People	89,589.00	01-Sep-2014	Funding to Officeholders
CGI IT UK Limited	121,510.19	04-Sep-2014	IT Support Contract
City of Edinburgh Council	3,747,550.00	08-Sep-2014	Rates
Blue Parrot Ltd	30,000.00	08-Sep-2014	Broadcast Village
Environment Agency	34,524.00	08-Sep-2014	Carbon Reduction Commitment
APS Group (Scotland) Limited	44,066.10	11-Sep-2014	Printing - Parliamentary Business (Lot 3)
Lee Boyd Limited	36,265.30	11-Sep-2014	Property Advisors
MITIE Technical Facilities Management Ltd	49,061.62	11-Sep-2014	Planned Mechanical & Electrical
MITIE Cleaning & Environmental Services Limited (MCES)	49,247.46	11-Sep-2014	Cleaning
MITIE Technical Facilities Management Ltd	59,226.46	11-Sep-2014	Planned Building Fabric Maintenance
Pertemps Group Of Companies, The	70,207.56	15-Sep-2014	Agency Staffing
Bluefin Insurance Services Ltd	39,377.21	15-Sep-2014	Insurance
EDF Energy	42,785.83	15-Sep-2014	Electricity
Trac International Limited	31,707.59	18-Sep-2014	Planned Building Fabric Maintenance
Trac International Limited	80,727.71	22-Sep-2014	Planned Building Fabric Maintenance
Simoco EMEA Ltd	99,838.38	22-Sep-2014	Equipment

Paramount Printers Limited	48,630.00	25-Sep-2014	Printing - Headed Stationery (Lot 1)
Sodexo Limited	81,182.48	25-Sep-2014	Restaurant Services
Lee Boyd Limited	29,388.18	29-Sep-2014	Property Advisors