

2013-14 Quarter 2

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

| Payee | Amount Paid | Date Paid | Account Code Description. |
|--|-------------|-------------|---|
| Ethical Standards Commission | 45,800.00 | 01-Jul-2013 | Funding to Officeholders |
| Scottish Human Rights Commissioner | 76,803.78 | 01-Jul-2013 | Funding to Officeholders |
| Scottish Information Commissioner | 83,023.00 | 01-Jul-2013 | Funding to Officeholders |
| Scottish Public Services Ombudsman | 260,000.00 | 01-Jul-2013 | Funding to Officeholders |
| Scottish Commissioner for Children and Young People | 83,812.00 | 01-Jul-2013 | Funding to Officeholders |
| EDF Energy | 42,664.81 | 02-Jul-2013 | Electricity |
| Trac International Limited | 65,360.72 | 15-Jul-2013 | Planned Building Fabric Maintenance |
| MITIE Cleaning & Environmental Services Limited (MCES) | 47,224.01 | 15-Jul-2013 | Cleaning |
| MITIE Technical Facilities Management Ltd | 46,599.07 | 15-Jul-2013 | Planned Mechanical & Electrical |
| Henry Brothers (Magherafelt) Limited | 428,640.00 | 15-Jul-2013 | External Security Facility |
| APS Group (Scotland) Limited | 42,890.40 | 18-Jul-2013 | Printing - Parliamentary Business (Lot 3) |
| EDF Energy | 41,094.28 | 24-Jul-2013 | Electricity |
| CGI IT UK Limited | 125,508.58 | 25-Jul-2013 | IT Support Contract |
| Sodexo Limited | 50,368.25 | 25-Jul-2013 | Restaurant Services |
| Ethical Standards Commission | 51,600.00 | 01-Aug-2013 | Funding to Officeholders |
| Scottish Human Rights Commissioner | 65,998.82 | 01-Aug-2013 | Funding to Officeholders |
| Scottish Information Commissioner | 114,198.00 | 01-Aug-2013 | Funding to Officeholders |
| Scottish Public Services Ombudsman | 240,000.00 | 01-Aug-2013 | Funding to Officeholders |
| Scottish Commissioner for Children and Young People | 99,955.00 | 01-Aug-2013 | Funding to Officeholders |
| Trac International Limited | 60,843.37 | 08-Aug-2013 | Planned Building Fabric Maintenance |
| MITIE Technical Facilities Management Ltd | 46,599.07 | 08-Aug-2013 | Planned Mechanical & Electrical |
| CGI IT UK Limited | 120,768.59 | 15-Aug-2013 | IT Support Contract |
| Henry Brothers (Magherafelt) Limited | 280,440.00 | 15-Aug-2013 | External Security Facility |
| EDF Energy | 41,761.54 | 16-Aug-2013 | Electricity |
| APS Group (Scotland) Limited | 42,890.40 | 19-Aug-2013 | Printing - Parliamentary Business (Lot 3) |
| MITIE Cleaning & Environmental Services Limited (MCES) | 47,224.01 | 22-Aug-2013 | Cleaning |
| Sodexo Limited | 92,777.57 | 22-Aug-2013 | Restaurant Services |

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|--|--------------|-------------|---|
| Scottish Government | 34,774.72 | 29-Aug-2013 | Seconded In Staff Costs |
| Ethical Standards Commission | 75,800.00 | 02-Sep-2013 | Funding to Officeholders |
| Scottish Human Rights Commissioner | 66,850.77 | 02-Sep-2013 | Funding to Officeholders |
| Scottish Information Commissioner | 94,313.00 | 02-Sep-2013 | Funding to Officeholders |
| Scottish Public Services Ombudsman | 230,000.00 | 02-Sep-2013 | Funding to Officeholders |
| Scottish Commissioner for Children and Young People | 89,135.00 | 02-Sep-2013 | Funding to Officeholders |
| Trac International Limited | 67,022.68 | 05-Sep-2013 | Planned Building Fabric Maintenance |
| Scottish Information Commissioner | 60,900.00 | 06-Sep-2013 | Funding to Officeholders |
| MITIE Technical Facilities Management Ltd | 46,599.07 | 09-Sep-2013 | Planned Mechanical & Electrical |
| City of Edinburgh Council | 4,462,725.00 | 09-Sep-2013 | Rates |
| Environment Agency | 38,256.00 | 09-Sep-2013 | Carbon Reduction Commitment Allowance 2012-13 |
| Henry Brothers (Magherafelt) Limited | 299,760.00 | 09-Sep-2013 | External Security Facility |
| APS Group (Scotland) Limited | 42,890.40 | 09-Sep-2013 | Printing - Parliamentary Business (Lot 3) |
| Sodexo Limited | 98,379.97 | 12-Sep-2013 | Restaurant Services |
| CGI IT UK Limited | 120,104.83 | 16-Sep-2013 | IT Support Contract |
| Scottish Police Authority | 25,211.12 | 16-Sep-2013 | Parliament Police Unit |
| EDF Energy | 41,223.19 | 18-Sep-2013 | Electricity |
| Union Advertising Agency Limited, The | 25,604.40 | 19-Sep-2013 | Advertising |
| Trac International Limited | 65,179.87 | 23-Sep-2013 | Planned Building Fabric Maintenance |
| Bluefin Insurance Services Ltd | 37,668.36 | 23-Sep-2013 | Insurance |
| Pertemps Group Of Companies, The | 39,140.59 | 26-Sep-2013 | Agency Staffing |
| MITIE Cleaning & Environmental Services Limited (MCES) | 47,224.01 | 26-Sep-2013 | Cleaning |