

## **Payments made by PIRC > £25,000**

| <b>Payment Date</b> | <b>Trading Partner</b>                               | <b>Payment Amount</b> | <b>Subject Matter</b> |
|---------------------|--|-----------------------|-----------------------|
| 28/12/17            | Scottish Courts & Tribunals Service                  | £53,998.61            | Accommodation         |
| 15/02/18            | Scottish Government                                  | £68,146.80            | IT Support            |
| 22/02/18            | Trustmarque Solutions Limited                        | £38,248.78            | IT Support            |
| 29/03/18            | Clue Computing Company Limited                       | £32,549.87            | IT Support            |
| 17/05/18            | Scottish Government                                  | £224,479.19           | Accommodation         |
| 09/08/18            | Space Solutions Scotland Limited                     | £66,656.64            | Accommodation         |
| 13/12/18            | Scottish Government                                  | £65,802.00            | IT Support            |
| 28/03/19            | Clue Computing Company Limited                       | £35,520.85            | IT Support            |
| 11/04/19            | C & M Environmental Limited                          | £35,160.00            | Accomm/Rep            |
| 18/04/19            | Police Investigations and Review Commissioner (PIRC) | £26,908.27            | IT Support            |
| 20/02/20            | Clue Computing Company Limited                       | £38,445.85            | IT Support            |
| 20/02/20            | Scottish Government                                  | £91,038.00            | IT Support            |
| 17/09/20            | Avison Young (UK) Limited                            | £104,294.17           | Accommodation         |
| 14/01/21            | Scottish Government                                  | £108,547.20           | IT Support            |
| 13/05/21            | Clue Computing Company Limited                       | £75,019.70            | IT Support            |
| 29/07/21            | Scottish Government                                  | £31,198.20            | IT Support            |
| 18/11/21            | Scottish Government                                  | £31,820.02            | IT Support            |
| 10/02/22            | Scottish Government                                  | £29,569.85            | IT Support            |
| 07/04/22            | Scottish Government                                  | £31,072.92            | IT Support            |
| 09/06/22            | Faculty Services Limited                             | £26,670.00            | Legal                 |
| 30/06/22            | Faculty Services Limited                             | £66,600.00            | Legal                 |
| 14/07/22            | Scottish Government                                  | £33,196.82            | IT Support            |
| 14/07/22            | Faculty Services Limited                             | £40,680.00            | Legal                 |
| 27/10/22            | Scottish Government                                  | £32,799.94            | IT Support            |
| 16/02/23            | Scottish Government                                  | £33,355.28            | IT Support            |
| 23/03/23            | Scottish Government                                  | £32,911.46            | IT Support            |
| 23/03/23            | Space Solutions Scotland Limited                     | £42,613.28            | Accommodation         |
| 23/03/23            | Faculty Services Limited                             | £34,920.00            | Legal                 |
| 30/03/23            | Clue Computing Company Limited                       | £80,400.00            | IT Support            |
| 27/04/23            | Faculty Services Limited                             | £40,320.00            | Legal                 |
| 18/05/23            | Knight Frank LLP                                     | £51,909.04            | Accommodation         |
| 18/05/23            | Knight Frank LLP                                     | £31,736.68            | Accommodation         |
| 15/06/23            | Faculty Services Limited                             | £34,920.00            | Legal                 |
| 22/06/23            | Space Solutions Scotland Limited                     | £60,122.56            | IT Support            |
| 22/06/23            | South Lanarkshire Council                            | £26,316.50            | Rates                 |
| 27/07/23            | Knight Frank LLP                                     | £33,210.44            | Accommodation         |
| 24/08/23            | Scottish Government                                  | £34,229.08            | IT Support            |
| 07/09/23            | Faculty Services Limited                             | £25,560.00            | Legal                 |
| 28/09/23            | Scottish Government                                  | £35,111.70            | IT Support            |
| 19/10/23            | Knight Frank LLP                                     | £33,210.44            | Accommodation         |

|          |                                   |            |               |
|----------|-----------------------------------|------------|---------------|
| 18/01/24 | Knight Frank LLP                  | £33,210.44 | Accommodation |
| 07/03/24 | Force Information Systems Limited | £26,485.64 | IT Support    |
| 14/03/24 | Clue Computing Company Limited    | £91,080.00 | IT Support    |
| 21/03/24 | Scottish Government               | £34,840.98 | IT Support    |
| 28/03/24 | Faculty Services Limited          | £52,920.00 | Legal         |

At the end of each financial year, PIRC has a duty to provide a statement of expenditure they have incurred during that financial year on or in connection with the following matters:

|                |  | PR (£)    | Overseas Travel (£) | Hospitality (£) | External Consultancy (£) |
|----------------|--|-----------|---------------------|-----------------|--------------------------|
|                |  |           |                     |                 |                          |
| <b>2017/18</b> |  | 23,885.98 | 0.00                | 0.00            | 5,016.00                 |
| <b>2018/19</b> |  | 19,507.26 | 0.00                | 0.00            | 0.00                     |
| <b>2019/20</b> |  | 18,375.18 | 0.00                | 0.00            | 0.00                     |
| <b>2020/21</b> |  | 18,027.88 | 0.00                | 90.10           | 0.00                     |
| <b>2021/22</b> |  | 19,356.36 | 0.00                | 73.90           | 11,593.64                |
| <b>2022/23</b> |  | 81,881.05 | 0.00                | 0.00            | 12,468.61                |
| <b>2023/24</b> |  | 79,388.84 | 0.00                | 120.46          | 0.00                     |