

Payments made by PIRC > £25,000

Payment Date	Trading Partner	Payment Amount	Subject Matter
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
11/04/24	Faculty Services Limited	£36,480.00	Legal
18/04/24	South Lanarkshire Council	£28,067.50	Rates
25/04/24	Knight Frank LLP	£33,210.44	Accommodation
14/05/24	Faculty Services Limited	£46,800.00	Legal
11/07/24	Faculty Services Limited	£45,000.00	Legal
25/07/24	Knight Frank LLP	£33,210.44	Accommodation
01/08/24	Scottish Government	£33,324.94	IT Support
08/08/24	Faculty Services Limited	£41,316.00	Legal
31/10/24	Scottish Government	£33,338.48	IT Support
15/11/24	Knight Frank LLP	£33,210.44	Accommodation
06/12/24	Faculty Services Limited	£41,040.00	Legal
06/12/24	Faculty Services Limited	£28,800.00	Legal
29/01/25	Knight Frank LLP	£33,210.44	Accommodation
19/02/25	Force Information Systems Limited	£30,421.60	IT Support
24/02/25	Scottish Government	£33,227.59	IT Support
05/03/25	Clue Computing Company Limited	£101,670.66	IT Support
21/03/25	Scottish Government	£33,990.02	IT Support
25/04/25	South Lanarkshire Council	£28,531.00	Rates
07/05/25	Knight Frank LLP	£33,210.44	Accommodation
12/05/25	Knight Frank LLP	£33,210.44	Accommodation
08/07/25	Scottish Government	£36,218.71	IT Support
23/10/25	Scottish Government	£36,143.17	IT Support
28/10/25	Knight Frank LLP	£33,210.44	Accommodation
23/01/26	Scottish Government	£34,635.37	IT Support
13/02/26	Force Information Systems Limited	£32,551.11	IT Support
27/02/26	Knight Frank LLP	£38,669.65	Accommodation
20/03/26	Clue Computing Company Limited	£117,318.36	IT Support

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 (£)
2017/18		23,885.98	0.00	0.00	5,016.00
2018/19		19,507.26	0.00	0.00	0.00
2019/20		18,375.18	0.00	0.00	0.00
2020/21		18,027.88	0.00	90.10	0.00
2021/22		19,356.36	0.00	73.90	11,593.64
2022/23		81,881.05	0.00	0.00	12,468.61
2023/24		79,388.84	0.00	120.46	0.00
2024/25		78,377.51	0.00	0.00	0.00
2025/26		47,994.08	0.00	0.00	0.00