

**Payments to Suppliers over £25.000
Apr- Jun 2019**

Transactions list	Amount
02-Apr	£67,829.02
CLICK TRAVEL	
Travel & Accommodation Sevices	£39,479.02
SEMAFONE LIMITED	
Semafone Credit Card Payment service Licence, support and maintenance services	£28,350.00
09-Apr	£29,363.52
CLICK TRAVEL	
Travel & Accommodation Sevices	£29,363.52
16-Apr	£27,917.09
CLICK TRAVEL	
Travel & Accommodation Sevices	£27,917.09
23-Apr	£31,348.05
CLICK TRAVEL	
Travel & Accommodation Sevices	£31,348.05
30-Apr	£456,040.96
CLICK TRAVEL	
Travel & Accommodation Sevices	£37,292.16
IBM UNITED KINGDOM LTD	
IBM Microsoft Dynamics 365 Services	£34,498.80
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£384,250.00
07-May	£34,823.31
CLICK TRAVEL	
Travel & Accommodation Sevices	£34,823.31
14-May	£38,747.43
CLICK TRAVEL	
Travel & Accommodation Sevices	£38,747.43
21-May	£37,654.40
CLICK TRAVEL	
Travel & Accommodation Sevices	£37,654.40
28-May	£55,725.46
CLICK TRAVEL	
Travel & Accommodation Sevices	£30,525.46
MARCUS DONALD PEOPLE LTD	
HR recruitment - Placement fee	£25,200.00
30-May	£30,203.20
BDB PITMANS LLP	
External Legal services and Case Preparation	£30,203.20
31-May	£409,414.00
DELTAScheme LTD	
IT Sharepoint licenses and support services	£25,164.00
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£384,250.00
01-Jun	£77,224.80
EXPONENTIAL-E LTD	
IT licenses and support services	£77,224.80
04-Jun	£39,475.97
CLICK TRAVEL	
Travel & Accommodation Sevices	£39,475.97
11-Jun	£32,510.06
CLICK TRAVEL	
Travel & Accommodation Sevices	£32,510.06
18-Jun	£31,826.84
CLICK TRAVEL	
Travel & Accommodation Sevices	£31,826.84

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Transactions list	Amount
24-Jun	£197,271.84
CLSH MANAGEMENT LIMITED	
Rent for 405 KEN Quarterly in advance	£197,271.84
25-Jun	£67,439.82
CLICK TRAVEL	
Travel & Accommodation Sevices	£37,439.82
IBM (OPTEVIA LIMITED)	
Customer Relationship Management Process and Systems	£30,000.00
26-Jun	£26,862.47
WHITELAW & CHRISTOPHIDES JOINT VENTURE	
Rent for Units 1, 3 & 7, 33 Stannary Street, Car park space No.2, Quarter to Sept	£26,862.47
30-Jun	£384,250.00
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£384,250.00
Grand Total	£2,075,928.24

New Contracts
Apr - Jun 2019

Supplier Name	HCPC Department	Contract description	Date	Value
Moore Stephens	Governance	Internal Audit Services	Monday, April 1, 2019	£185,000.00
IBM United Kingdom Ltd	IT	IBM Microsoft Dynamics 365 Services	Monday, June 24, 2019	£1,345,627.00