

**Payments to Suppliers over £25.000
Jan - Mar 2020**

Transactions list	Amount
01-Jan	£27,000.00
COREHR HR CoreHR Subscription Fee	£27,000.00
02-Jan	£39,649.27
XEROX UK LTD (PRINTING) Managed Printing Services	£39,649.27
10-Jan	£42,703.85
LONDON BOROUGH OF LAMBETH Business Rates - Council Services	£42,703.85
14-Jan	£25,291.89
CLICK TRAVEL Travel & Accommodation Services	£25,291.89
17-Jan	£29,668.39
CLICKDIMENSIONS ClickDimensions contract: 36 business edition, 36 additional email - 14/02/2020-13/02/2023	£29,668.39
20-Jan	£254,400.00
ENERGYSYS LIMITED (previously DIGITAL STEPS LIMITED) Netregulate support and maintenance for period 01/04/2020-31/03/2021	£254,400.00
24-Jan	£52,616.40
INSIGHT DIRECT (UK) LIMITED 6X Canon 6565i inc staple finisher, 2 x Days on site consultant software and licence transfer, Delivery, installation and product training	£52,616.40
27-Jan	£118,279.19
BYTES SOFTWARE SERVICES LTD Microsoft Azure Service Usage Charge	£37,654.19
Episerver AB EPISERVE DIGITAL Services	£80,625.00
28-Jan	£35,876.48
CLICK TRAVEL Travel & Accommodation Services	£35,876.48
31-Jan	£569,865.62
BDB PITMANS LLP External legal services and case preparation	£58,396.42
Episerver AB EPISERVE DIGITAL EXPERIENCE CLOUD Q12 - 28/01/2020-27/01/2021	£64,500.00
IBM (OPTEVIA LIMITED) HCPC Phase 2 Registration Transformation and Improvement M05a - Iteration 3 PERIOD: FROM 23/12/2019 - 17/01/2020	£62,719.20
KINGSLEY NAPLEY Legal Services - Case Preparation and Presentation	£384,250.00

**Payments to Suppliers over £25,000
Jan - Mar 2020**

Transactions list	Amount
04-Feb	£37,219.93
CLICK TRAVEL	
Travel & Accommodation Services	£37,219.93
06-Feb	£78,950.44
CHARTER UK LTD	
Equiniti Charter - ITD annual license support and maintenance 27/03/2020-26/03/2021	£78,950.44
11-Feb	£29,153.39
CLICK TRAVEL	
Travel & Accommodation Services	£29,153.39
13-Feb	£25,488.00
Alix Partners UK LPP	
Provision of Consulting Services	£25,488.00
18-Feb	£32,670.05
CLICK TRAVEL	
Travel & Accommodation Services	£32,670.05
25-Feb	£31,518.85
CLICK TRAVEL	
Travel & Accommodation Services	£31,518.85
28-Feb	£752,711.00
PROFESSIONAL STANDARDS AUTHORITY	
Professional Standards Authority Fees from 01/04/2020-31/03/2021	£752,711.00
29-Feb	£454,807.60
IBM (OPTEVIA LIMITED)	
MP85 Registration Transformation and Improvement Project - milestone 6a iteration 4	£70,557.60
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£384,250.00
01-Mar	£254,604.17
CLSH MANAGEMENT LIMITED	
Quartely Rent for 405 KEN	£197,518.60
XEROX UK LTD (PRINTING)	
Managed Printing Services	£57,085.57
03-Mar	£55,128.54
CLICK TRAVEL	
Travel & Accommodation Services	£25,128.54
CY Executive Resourcing Ltd	
Specialist Executive Search and Recruitment Consultancy	£30,000.00
11-Mar	£36,000.00
PricewaterhouseCoopers LLP	
HCPC systems strategy review	£36,000.00
12-Mar	£29,767.50
SEMAFONE LIMITED	
5XLicence, Support, Maintenance and Hosting Services - 07/04/2020-06/04/2021	£29,767.50

**Payments to Suppliers over £25.000
Jan - Mar 2020**

Transactions list	Amount
13-Mar	£455,170.00
LONDON BOROUGH OF LAMBETH	
Business Rates for period 01/04/2020-31/03/2021	£195,510.00
Business Rates for period 01/04/2020-31/03/2021	£199,500.00
Business Rates for period 01/04/2020-31/03/2021	£28,928.00
Business Rates for period 01/04/2020-31/03/2021	£31,232.00
17-Mar	£127,100.83
CLICK TRAVEL	
Travel & Accommodation Sevices	£75,178.77
Travel & Accommodation Sevices	£25,059.59
WHITELAW & CHRISTOPHIDES JOINT VENTURE	
Rent for Units 1, 3 & 7, 33 Stannary Street, Car park space, Quarter to June 2020	£26,862.47
24-Mar	£25,706.40
KALLIDUS LIMITED	
HUM Annual licence cost year 1 for Kallidus Learn, Elearning content, Nimble authoring tool - 01/04/2020-31/03/2021	£25,706.40
27-Mar	£95,402.67
EXPONENTIAL-E LTD	
Engineering Time - Engineering - Weekend, Smart Wires EoF - Service Bandwidth:350 Mbps, Managed Router, Third Party Voice Connect	£46,228.61
Ringtons Ltd	
6 X VITRO S1 ESPRESSO MACHINES, 3 X VITRO X DUO coffee machines	£49,174.06
31-Mar	£422,254.00
Community Research Ltd	
First 50% of project fee for Professionalism, patient safety and prevention project	£38,004.00
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£384,250.00
Grand Total	£4,139,004.46

New Contracts Jan -Mar 2020

Supplier Name	HCPC Department	Contract description	Date	Value
Kallidus	Human Resources	Kallidus 360 degree performance appraisal software	15 January 2020	£22,200.00
SHW	Office Services	OS - Estates Management Services	01 February 2020	£5,000.00
Waterlogic UK Ltd	Office Services	Provision of water coolers	03 February 2020	£12,587.40
Ringtons Ltd	Office Services	Beverage equipment, service, maintenance, support and consumables.	05 March 2020	£49,174.00
Kingsley & Napley	Fitness to Practise	Legal Services - Preparation and Presentation of FTP Cases	31 March 2020	£2,387,000.00