

**Payments to Suppliers over £25,000  
Jul- Sep 2019**

Transactions list	Amount
<b>01-Jul</b>	<b>£26,107.08</b>
<b>XEROX UK LTD (PRINTING)</b> Managed Printing Services	£26,107.08
<b>02-Jul</b>	<b>£36,175.57</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£36,175.57
<b>09-Jul</b>	<b>£34,249.95</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£34,249.95
<b>16-Jul</b>	<b>£41,274.67</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£41,274.67
<b>23-Jul</b>	<b>£40,090.71</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£40,090.71
<b>30-Jul</b>	<b>£38,899.52</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£38,899.52
<b>31-Jul</b>	<b>£384,250.00</b>
<b>KINGSLEY NAPLEY</b> Legal Services - Case Preparation and Presentation	£384,250.00
<b>01-Aug</b>	<b>£92,572.23</b>
<b>INSIGHT DIRECT (UK) LIMITED</b> Information Technology support services	£38,009.41
<b>XEROX UK LTD (PRINTING)</b> Managed Printing Services	£54,562.82
<b>06-Aug</b>	<b>£32,887.51</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£32,887.51
<b>08-Aug</b>	<b>£58,712.05</b>
<b>DAISY CORPORATE SERVICE TRADING LIMITED</b> Hardware Maintenance Services contract	£27,037.55
<b>INSIGHT DIRECT (UK) LIMITED</b> Information Technology support services	£31,674.50
<b>13-Aug</b>	<b>£37,364.36</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£37,364.36
<b>20-Aug</b>	<b>£40,085.17</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£40,085.17
<b>27-Aug</b>	<b>£31,265.42</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£31,265.42
<b>31-Aug</b>	<b>£384,250.00</b>
<b>KINGSLEY NAPLEY</b> Legal Services - Case Preparation and Presentation	£384,250.00
<b>01-Sep</b>	<b>£236,605.89</b>
<b>CLSH MANAGEMENT LIMITED</b> Rent for 405 KEN Quarterly in advance	£197,271.84
<b>XEROX UK LTD (PRINTING)</b> Managed Printing Services	£39,334.05
<b>03-Sep</b>	<b>£47,254.77</b>
<b>CLICK TRAVEL</b> Travel & Accommodation Sevices	£47,254.77
<b>10-Sep</b>	<b>£48,050.12</b>

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<b>CLICK TRAVEL</b>	
Travel & Accommodation Sevices	£48,050.12
<b>17-Sep</b>	<b>£37,680.58</b>
<b>CLICK TRAVEL</b>	
Travel & Accommodation Sevices	£37,680.58
<b>24-Sep</b>	<b>£41,749.82</b>
<b>CLICK TRAVEL</b>	
Travel & Accommodation Sevices	£41,749.82
<b>26-Sep</b>	<b>£26,862.47</b>
<b>WHITELAW &amp; CHRISTOPHIDES JOINT VENTURE</b>	
Rent for Units 1, 3 & 7, 33 Stannary Street, Car park space No.2, Quarter To Decen	£26,862.47
<b>29-Sep</b>	<b>£140,095.20</b>
<b>IBM (OPTEVIA LIMITED)</b>	
Customer Relationship Management Process and Systems	£140,095.20
<b>30-Sep</b>	<b>£384,250.00</b>

**New Contracts**  
**Jul - Sep 2019**

Supplier Name	HCPC Department	Contract description	Date	Value
Robertson Bell Limited	Finance	Recruitment Agency specialized in Finance and accountancy for not for profit and public sector	Thursday, July 4, 2019	£100,000.00
Executive Network Legal Limited	Human Resources	Temporary Staff recruitment	Wednesday, July 17, 2019	£45,000.00
CY Executive Resourcing	Chief Executive Office	Temporary Staff recruitment	Wednesday, July 31, 2019	£280,000.00
PricewaterhouseCoopers LLP	Finance	Financial Baseline Review	Monday, September 30, 2019	£42,000.00