

**Payments to Suppliers over £25,000
Jan - Mar 2019**

Transactions list	Amount
1/1/2019	£35,312.81
CLICK TRAVEL	
Travel & Accommodation Sevices	£35,312.81
1/15/2019	£26,589.71
CLICK TRAVEL	
Travel & Accommodation Sevices	£26,589.71
1/21/2019	£80,625.00
Episerver AB	
IT services provider	£80,625.00
1/22/2019	£73,495.28
BYTES SOFTWARE SERVICES LTD	
IT services provider -software licenses	£25,785.36
CLICK TRAVEL	
Travel & Accommodation Sevices	£47,709.92
1/24/2019	£26,802.21
BDB PITMANS LLP	
External Legal services	£26,473.96
1/20/2019	£26,473.96
CLICK TRAVEL	
Travel & Accommodation Sevices	£26,473.96
1/30/2019	£31,823.46
BDB PITMANS LLP	
External Legal services	£31,823.46
1/31/2019	£384,386.90
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£384,386.90
2/5/2019	£44,492.69
CLICK TRAVEL	
Travel & Accommodation Sevices	£44,492.69
2/6/2019	£197,271.84
CLSH MANAGEMENT LIMITED	
Rent for 405 Kenninghton road	£197,271.84
2/11/2019	£27,521.24
SOFTCAT LIMITED	
IT Software services provider	£27,521.24
2/12/2019	£26,127.79
CLICK TRAVEL	
Travel & Accommodation Sevices	£26,127.79
2/14/2019	£50,153.81
SOFTCAT LIMITED	
IT sofrtare services	£50,153.81
2/19/2019	£25,328.72
CLICK TRAVEL	
Travel & Accommodation Sevices	£25,328.72
2/26/2019	£29,108.27
CLICK TRAVEL	
Travel & Accommodation Sevices	£29,108.27
2/27/2019	£74,250.00
CHARTER UK LTD	
IT software support services	£44,250.00
IT software support services	£30,000.00
2/28/2019	£416,954.56
GRANT THORNTON	
Internal audit services	£32,714.56
KINGSLEY NAPLEY	

Payments to Suppliers over £25.000
Jan - Mar 2019

Transactions list	Amount
Legal Services - Case Preparation and Presentation	£384,250.00
01-Mar	£990,329.00
PROFESSIONAL STANDARDS AUTHORITY	
PSA Fees	£990,329.00
3/5/2019	£33,668.14
CLICK TRAVEL	
Travel & Accommodation Sevices	£33,668.14
3/11/2019	£44,250.00
CHARTER UK LTD	
IT services	£44,250.00
3/12/2019	£26,862.47
WHITELAW & CHRISTOPHIDES JOINT VENTURE	
Rent for units at 33 Stannary street units	£26,862.47
3/13/2019	£303,490.00
LONDON BOROUGH OF LAMBETH	
Council Services for Kennington	£28,476.00
Council Services for Kennington	£36,594.00
Council Services for Kennington	£238,420.00
3/19/2019	£38,403.36
CLICK TRAVEL	
Travel & Accommodation Sevices	£38,403.36
3/26/2019	£106,949.76
CLICK TRAVEL	
Travel & Accommodation Sevices	£31,811.76
LOCKTON COMPANIES	
Insurance cover services	£75,138.00
3/27/2019	£254,400.00
ENERGYSYS LIMITED (previously DIGITAL STEPS LIMITED)	
Netregulate system support	£254,400.00
3/28/2019	£70,290.85
CONSULT CRM	
IT Consultancy Services	£28,499.65
IBM UNITED KINGDOM LTD	
Customer Relationship Management Process and Systems	£41,791.20
3/29/2019	£254,257.63
BDB PITMANS LLP	
External Legal services	£77,407.63
LONDON BOROUGH OF LAMBETH	
Council Services for Kennington	£176,850.00
3/31/2019	£394,779.30
KINGSLEY NAPLEY	
Legal Services - Case Preparation and Presentation	£394,779.30
Grand Total	£4,094,398.76

**New Contracts
Jan - Mar 2019**

Supplier Name	HCPC Department	Contract description	Date	Value
Anchor Catering Ltd	OFS	Catering services	Tuesday, February 12, 2019	£180,000.00
Marten Walsh Cherer Ltd	FTP	Call Off Contract for Recording, Transcription and Additional Services	Friday, February 15, 2019	£500,000.00
Ubiquis, Ltd	FTP	Call Off Contract for Recording, Transcription and Additional Services	Friday, February 15, 2019	£500,000.00
Semafone	IT	Renewal of the Semafone telephone payment service	Tuesday, March 12, 2019	£28,350.00
Energysys	IT	Support and Maintenance for the NetRegulate (registration) system.	Tuesday, March 12, 2019	£254,400.00
Staffordlodge Ltd.	Council	Provision of Consultancy Services	Wednesday, March 13, 2019	£126,000.00
Charter UK Ltd	IT	Charter license support and maintenance	Saturday, March 23, 2019	£80,000.00
Universtity of Surrey	Policy & Standards	Research Services	Monday, March 25, 2019	£44,274.00