

Payments to Suppliers over £25.000 Oct - Dec 2020

Transactions list	Amount	
22-Oct	£178,169	
Q ASSOCIATES LTD		
HCI Infrastructure- hardware and software 36 Months Support	£178,169	
30-Oct	£146,057	
ACS LTD		
Purchase of 13 Laptops Lenovo ThinkPad	£26,550	
BYTES SOFTWARE SERVICES LTD		
Microsoft Azure Service Usage Charge July 2020 - September 2020	£83,613	
IBM (OPTEVIA LIMITED)		
MS Dynamics Wave2 upgrade to Reg Phase 2 and CPD Production	£35,894	
31-Oct	£376,642	
KINGSLEY NAPLEY	·	
Legal Services - Case Preparation and Presenation	£214,843	
Legal Services - Case Preparation and Presenation	£161,798	
06-Nov	£118,680	
K2 UK (GCloud reseller for Sliced Bread)	·	
K2 Nexus Plus - User License 11/06/2020 - 11/05/2022	£118,680	
11-Nov	£47,947	
MICROSOFT LTD	·	
Advn Support Package - one year subscription	£47,947	
12-Nov	£26,400	
PricewaterhouseCoopers LLP	,	
Review of your deferred income system processes.	£26,400	
16-Nov	£39,541	
Q ASSOCIATES LTD	·	
Hardware and Software support	£39,541	
20-Nov	£33,000	
Core Computer Consultants Ltd	·	
CoreHR Licences and support services	£33,000	
30-Nov	£393,517	
KINGSLEY NAPLEY	·	
Legal Services - Case Preparation and Presenation	£393,517	
01-Dec	£198,779	
CLSH MANAGEMENT LIMITED	•	
405 KEN Quartely Rent	£198,779	
11-Dec	£30,450	
WHITELAW & CHRISTOPHIDES JOINT VENTURE	·	
Lease agreement - Units 1, 3 & 7, 33 Stannary Street, Car park space No.2 RENT	£30,450	
23-Dec	£77,760	
K2 UK (GCloud reseller for Sliced Bread)		
K2 Nexus Plus -consultancy and support services	£43,200	
Eden Smith		
Data Design SOW - Azure Platform Design and Architecture	£34,560	
24-Dec	£251,642	
BYTES SOFTWARE SERVICES LTD		
Desktop Microsoft licensing for the organisation.	£251,642	
31-Dec	£311,057	
K2 UK (GCloud reseller for Sliced Bread)		
K2 Nexus Plus -consultancy and support services	£35,573	
KINGSLEY NAPLEY	·	
Legal Services - Case Preparation and Presenation	£275,485	
Grand Total	£2,229,640	
Grana rotar	12,223,040	



New Contracts Oct - Dec 2020

Supplier Name	HCPC Department	Contract description	Date	Value
Eden Smith	ITD	Azure Platform Data Design and Architecture	05 October 2020	£32,000.00
AvePoint UK, Ltd.	PRO	Cloud Backup Licences	23 October 2020	£15,000.00
IBM UK Limited	PRO	HCPC Registration System Application Support	26 October 2020	£149,097.00
Sourcecode UK Limited	PRO	FTP CMS Replacement Project System Build	02 November 2020	£255,960.00
Sourcecode UK Limited	PRO	FTP CMS Licensing and Support	02 November 2020	£237,360.00
Genius Within	НИМ	Requirement for management of employee matters	25 November 2020	£4,000.00