

# NHS Professionals Corporate Expenditure

December 2024

Supplier	Total Spend	Procurement category
Social Value Portal Ltd	£ 25,500.00	ESG
Praxis 258 Breakspear Park Limited	£ 33,356.23	Premises Rent /Service Charge
Tibard Ltd	£ 34,597.85	Bank Member Uniform
Microsoft Ltd	£ 41,858.95	IT Software Support and Maintenance
EE Ltd - Mobile	£ 42,507.71	Mobile Charges - Calls
Trustmarque Solutions Ltd	£ 45,000.00	IT Software Support and Maintenance
Technicus Ltd	£ 49,000.00	Consultancy
Hitachi Solutions Europe Ltd	£ 50,000.00	IT Application Support and Maintenance
Apropos Productions Ltd	£ 59,000.00	Corporate - Classroom Training
Microsoft Ltd	£ 61,431.83	IT Hosting - Cloud
Praxis 258 Breakspear Park Limited	£ 61,554.10	Premises Lease
Training 2 Care UK Ltd	£ 70,271.30	Bank Members - Classroom Training
Training 2 Care UK Ltd	£ 70,271.30	Bank Member - Classroom Training
DAC Beachcroft LLP	£ 71,200.00	Legal fees
Weblogik Ltd	£ 84,000.00	IT Application Support and Maintenance
Trowers & Hamlins LLP	£ 90,000.00	Legal fees
Unique Training Solutions Ltd	£ 95,519.00	Bank Members - Classroom Training
Unique Training Solutions Ltd	£ 95,519.00	Bank Member - Classroom Training
Digital Modus Ltd	£ 104,230.00	Consultancy
Immervox Ltd	£ 110,040.11	Telephone - Call Charges
Zellis UK Ltd	£ 130,820.00	Outsourced Occupational Health
Bifrost	£ 138,000.00	Corporate Contractors
Allocate Software Ltd	£ 154,958.46	IT Software Support and Maintenance
OH Assist Ltd t/a Optima Health	£ 216,222.94	Outsourced Occupational Health
Trustmarque Solutions Ltd	£ 927,776.63	IT Hosting - Cloud