

NHS Professionals Corporate Expenditure over £25K Report

May 2026

Supplier	Total Spend	Procurement category
Bytes Software Services Limited	£61,237.74	IT Software Licencing
Clarity Travel Ltd T/A Clarity	£43,504.97	Meeting Room
Clarity Travel Ltd T/A Clarity	£28,591.95	Rail
CV Library	£34,700.00	Recruitment - Advertising
Digital Modus Ltd	£38,352.00	Consultancy
Emap Publishing Ltd	£29,925.00	Conferences & Seminars
Gearset/Bright Market t/a FastSpring	£371,768.96	IT Software Licencing
Infosys	£113,400.00	IT Application Support and Maintenance
Interactive Manpower Solutions Private Ltd	£236,696.58	IMS
IRG Advisors LLP	£36,500.00	Placement Fee- Corporate
Just Digital Ltd	£30,686.00	Promotional Goods
OE Cam LLP	£60,000.00	Consultancy
Optima Health UK Limited	£108,156.69	Outsourced Occupational Health
Praxis 258 Breakspear Park Limited	£100,562.54	Premises Lease
RSM Tax and Accounting Ltd	£35,251.00	Tax Consultancy
Trade Interchange Ltd	£82,711.00	IT Software Subscriptions
Training 2 Care UK Ltd	£61,730.00	Bank Member - Classroom Training
Unique Training Solutions Ltd	£111,529.00	Bank Member - Classroom Training
Vigil8 Partners Limited	£95,000.00	IT Managed Service