

NHS Professionals Corporate Expenditure over £25K Report

August 2026

Supplier	Total Spend	Procurement category
Access UK Ltd	£150,000.00	IT Application Licenses and Hosting
Allocate Software Ltd	£164,395.96	IT Application Support and Maintenance
Ayvens	£31,265.33	Other Payables - Lease Liability Cars
DAC Beachcroft LLP	£30,000.00	Legal fees
Etage Ltd	£126,377.00	IT Hardware Purchase
Gamma Network Solutions Ltd	£92,000.00	Telephone - Call Charges
NMC Services Ltd	£28,000.00	Consultancy
Oneadvanced Limited	£25,139.45	IT Software Subscriptions
Praxis 258 Breakspear Park Limited	£117,136.50	Premises Lease
Praxis 258 Breakspear Park Limited	£79,985.28	Premises Rent /Service Charge
Route 101 Ltd	£499,763.40	IT Software Subscriptions
Softcat Ltd	£126,985.00	IT Software Licencing
Summit Computer Recruitment Ltd	£42,185.00	Consultancy
Training 2 Care UK Ltd	£101,393.00	Bank Member - Classroom Training
Trustmarque Solutions Ltd	£72,000.00	IT Software Subscriptions
Unique Training Solutions Ltd	£82,176.00	Bank Member - Classroom Training