

Reference Number: FOI202425/486
From: Private Individual
Date: 31 January 2025
Subject: NHS Trust Uniform Spending

Q1 **Total uniform expenditure** for the last financial year (April 2022 – March 2023) and, if available, the current financial year to date (April 2023 – present).

A1

Financial Year	Sum of invoice amount
22/23	£30,064.13
23/24	£35,159.21

Q2 **Breakdown of uniform items purchased** (clinical and non-clinical staff), including:
Type of uniform items purchased (e.g., tunics, trousers, scrubs, polo shirts, jackets, etc.).
The number of each uniform item purchased.
The unit price of each uniform item.

A2 Tunics, Trousers, Scrubs, Polo Shirts, Blouses, Safety Trainers, Waterproof trousers, Staff Badges, Lanyards, Beanies.

The number of each uniform item and the price of each uniform item is exempt under section 43 - Due to the potential damage to commercial interests of the current suppliers as release of this information and any other unique pricing likely to be requested for disclosure would allow other competitors a significant competitive advantage and thus harm the commercial interests of our current suppliers.

Q3 **Suppliers:** A list of uniform suppliers used by the Trust.

A3 ALSICO LAUCUBA LTD
ARCO LTD
AW BENT LTD
BADGEMASTER LTD
DIGITAL ID LTD
ENGINEERING & PIPELINE SUPPLIES LTD
FLORENCE ROBY
GRAHAME GARDNER LTD
IOMA CLOTHING LTD
MWUK ACQUISITION CO LTD T/A ALEXANDRA
SCREWFIX DIRECT
THE WRISTBAND COMPANY
TOFFELN LTD
UNIFORM FACTORY

Q4 **Procurement Process:** If applicable, details of any existing contracts or agreements for uniform procurement.

A4 Information not held – The Trust uses the NHS supply chain