

Invoice payments over £25,000 for the period of June 2026

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Purchase Invoice Number	AP Amount (£)
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	58335212	531PJ001767682702	1,517,547.95
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	58335213	126PW001738182702	1,510,346.21
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	58335213	126PW001738182702	1,207,216.80
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	58335212	531PJ001767682702	1,158,141.24
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	HUNTINGDONSHIRE DISTRICT COUNCIL	58460102	70109948	495,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	MAPP PROPERTY MANAGEMENT LTD	58474501	5650002889	124,845.90
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	UNEX INVESTMENT TRUST LTD	58409798	16826	42,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	KIRKBY DIAMOND PROPERTY MANAGEMENT	58409805	0794	30,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	DAM INVESTMENTS LTD	58409811	883	27,750.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Software/License	IT Infrastructure	PHOENIX SOFTWARE LTD	58385534	OP107455	187,826.88
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Software/License	IT Infrastructure	PHOENIX SOFTWARE LTD	58358634	OP107513	88,532.88
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Software/License	IT Infrastructure	QOLCOM LTD	58434055	INV17477	80,203.20
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Software/License	IT Training	PHOENIX PARTNERSHIP (LEEDS) LTD	58266037	17726	164,070.82
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Software/License	NNU Inter Trust Transfer	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	58344486	80916979	28,680.61
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	AUC Additions	Balance Sheet	MORSON PROJECTS LTD	58266040	MP469647	119,280.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	AUC Additions	Balance Sheet	MORSON PROJECTS LTD	58265968	MP468753	87,240.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	AUC Additions	Balance Sheet	MORSON PROJECTS LTD	58409780	MP469136	56,400.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	AUC Additions	Balance Sheet	MORSON PROJECTS LTD	58409781	MP468944	56,400.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	AUC Additions	Balance Sheet	PROBRAND LTD	58233054	OP1798018	73,082.16
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Ext Contr Domestic	Utilities	OCS GROUP UK LTD	58531351	031492UK60	339,736.34
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Maintenance	GPIT	CDW LTD	58420315	UKSI05070924	247,609.63
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Computer Maintenance	GPIT	CDW LTD	58409058	UKSI05068405	61,042.25
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Bldg/Eng Equip Maint Cont	Utilities	CBRE MANAGED SERVICES LTD	58460106	5050000359124	170,472.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Bldg/Eng Equip Maint Cont	Reactive Maint	CBRE MANAGED SERVICES LTD	58460107	5050000359957	77,301.17
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58474519	319014	55,910.70
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58460081	318014	40,496.83
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58409860	317014	34,576.91
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58232042	315014	34,530.69
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58298243	316014	27,297.14
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	58274765	SI1001967	56,049.02
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	58344547	SI2000470	47,823.91
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	58344541	SI1001966	41,976.46
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	58460063	10IN1072907	32,761.84
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	58474463	100173076	122,358.67
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	58474464	100173078	34,166.67
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Limbs	Prosthetics Service	OPCARE LTD	58298186	OPSI076999	74,699.58
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Limbs	Prosthetics Service	OPCARE LTD	58298228	OPSI077469	74,699.58
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	58495273	279V004048G	50,900.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	58383615	279V004035G	31,275.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Professional Fees	Community Paeds, Luton	PERTEMPS MEDICAL LTD	58298207	279V003911G	37,950.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Professional Fees	Beds and Luton ND 2 year recovery	PERTEMPS MEDICAL LTD	58474461	279V003978GA	27,225.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Building Contracts	Estates Projects	COCKSEGE BUILDING CONTRACTORS LTD	58411661	CS8642	123,566.94

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Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Laboratory Test Kits	iCASH control account	PREVENTX LTD	58357223	PY973529	103,710.59
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	External Consultancy Fees	NHS Benchmarking Network	CENTRE FOR MENTAL HEALTH TRAINING LTD	58332367	2778	49,680.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	External Consultancy Fees	NHS Benchmarking Network	CENTRE FOR MENTAL HEALTH TRAINING LTD	58332368	1161	49,680.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Rent	Liverpool Rd Hlth Centre, Luton	NHS PROPERTY SERVICES LTD	58474459	924490	53,745.30
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Rent	Liverpool Rd Hlth Centre, Luton	NHS PROPERTY SERVICES LTD	58474458	930952A	35,830.20
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Laboratory External Tests	iCaSH Norfolk: Outreach	HSL PATHOLOGY LLP	58357224	SI00036612	48,349.56
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Laboratory External Tests	iCaSH Norfolk: Rowan House	HSL PATHOLOGY LLP	58284397	SI00036262	30,239.99
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Audit Fees: Statutory	Audit	BISHOP FLEMING AUDIT LTD	58367468	CI00060660	78,540.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Other Gen Supplies & Srv	Health & Care Strategy	VOLUNTARY NORFOLK	58505402	3640	66,435.60
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Bldg/Eng Equip Maint/Rep	Dental Midgate Peterborough	ANGLIAN DENTAL	58409864	12082768348	62,280.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	58328222	108123	37,057.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Books, Journals & Subscr	Board	NHS CONFEDERATION	58298183	SIMB102227	32,371.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Mobile Phones	IT Infrastructure	VODAFONE LTD	58357246	UK100620269618	31,113.54
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	ROU - GC - Disposals / derecognition	Balance Sheet	RADIUS CONSULTING LTD	58409786	INV0035	30,480.00
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Dietetic Products	Dietetics, Beds	NUTRICIA LTD	58367488	50090626	29,537.97
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	58460076	4810524027	29,136.13
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Payroll Ded'ns N/S Curr	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	58460058	38123	27,339.36
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Electricity	Princess of Wales	EDF ENERGY CUSTOMERS LTD	58420142	000028519146	27,221.24
Department of Health	East of England Community Health and Care NHS Trust	30/06/2026	Other Agency Staff	Community Paeds, Luton	PERTEMPS MEDICAL LTD	58298206	279V003921G	26,885.00