

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	AUC Additions	Balance Sheet	ABBOTT LABORATORIES LTD	56325083	34171.50	752263927
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Rchrg : Rcvd - Pathology	Eastern Pathology Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	56683722	50131.62	80909364
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	56683730	37045.03	292014
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Managed Service	Integrated Therapy Pathway	EAST COAST COMMUNITY HEALTHCARE	56700832	90863.10	102669
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Continence Products	West Continence Home Delivery Service	ESSITY UK LTD	56700892	64783.12	4810399197
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Computer Software/License	GPIT	QOLCOM LTD	56703261	53726.40	INV16893
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	56712660	26298.59	35644
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	External Consultancy Fees	IT Infrastructure	PHOENIX SOFTWARE LTD	56714955	50000.00	OPI084685
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	56737617	109657.94	SI2000248
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	56737618	100954.45	SI2000250
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Continence Products	Norwich Continence Home Delivery Service	ESSITY UK LTD	56739111	58954.31	4810399199
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	56739112	79681.50	4810399201
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Commercial Sector	Integrated Therapy Pathway	HEALTHSHARE DIAGNOSTICS LTD	56739125	30341.00	106049
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Drugs	Pharmacy SLA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	56749469	57675.00	80913566
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Drugs	Alder Ward	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	56749470	48987.00	80913567
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Drugs	Alder Ward	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	56749472	45084.00	80913568
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	56763660	2410958.05	531PJ001767682609
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Limbs	Prosthetics Service	OPCARE LTD	56774977	74699.58	OPSI074115
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	56774978	64894.93	4810399203
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Grounds & Garden Expenses	Estates	GROUND CONTROL LTD	56777563	35229.60	GCLFTI257798
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Insurance Costs	PBH Premises-A922J	PRISCILLA BACON NORFOLK HOSPICE CARE LTD	56803452	26749.68	INV0167
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Computer Software/License	Shared Care Records	INTERSYSTEMS	56817601	272358.00	2601002000030
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	56830641	155415.38	90452732
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Ext Contr Catering	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	56830665	75279.97	90452733
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	AUC Additions	Balance Sheet	NCL CONTRACTORS LTD	56848484	51169.44	SW0111002
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	AUC Additions	Balance Sheet	NCL CONTRACTORS LTD	56848486	40574.57	SW0112002
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Electricity	Norwich Comm Hospital-RY312	EDF ENERGY CUSTOMERS LTD	56852953	30002.92	000026399410
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Services from Local Auth	Intermediate Care Spot Beds	NORFOLK COUNTY COUNCIL	56890318	32389.66	10124058
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	56902474	27500.86	295014
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	56902482	40679.80	36267
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Professional Fees	Contingency Reserve	NHS SHARED BUSINESS SERVICES LTD	56902526	68329.50	100165943
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	56904030	33348.16	262011
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	56955167	27888.01	262055
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	AUC Additions	Balance Sheet	CURTI LIFTS SERVICES	56971379	86289.00	62662
Department of Health	Norfolk Community Health & Care NHS Trust	31/01/2026	Extrnl Rehrge : Recivd	Board	CAMBRIDGESHIRE COMMUNITY SERVICES	56974115	190735.24	66193426