

Invoice payments over £25,000 for the period of Mar 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	31/03/2026	AUC Additions	Balance Sheet	BEN WILLIS COMMERCIAL LANDSCAPING LTD	57171057	122403.45	7073
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	HODGSON SAYERS LTD	57332195	157799.82	SIN065261
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57363666	45703.16	262227
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57363763	70302.60	262201
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57366182	40536.65	262339
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57377673	41788.73	262353
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Continenence Products	West Continenence Home Delivery Service	ESSITY UK LTD	57445654	66641.21	4810443532
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Continenence Products	Norwich Continenence Home Delivery Service	ESSITY UK LTD	57461309	52418.95	4810443535
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	BEN WILLIS COMMERCIAL LANDSCAPING LTD	57490439	37568.51	7094
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	57497471	2445883.06	531PJ001767682611
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	M & J GROUP (CONSTRUCTION & ROOFING) LTD	57507696	28568.62	45233
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Continenence Products	North Continenence Home Delivery Service	ESSITY UK LTD	57509452	63188.17	4810443538
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Mobile Phones	IT Infrastructure	VODAFONE LTD	57509455	31118.92	UK10032026884
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Extrnl Rehrg : Recivd	Board	CAMBRIDGESHIRE COMMUNITY SERVICES	57509456	175369.53	66193692
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Continenence Products	South Continenence Home Delivery Service	ESSITY UK LTD	57521818	72217.17	4810443541
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	SIM & SKILLS LTD	57537842	25212.00	SIO0024019
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Ext Contr Catering	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	57537850	75279.97	90453831
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Limbs	Prosthetics Service	OPCARE LTD	57540033	74699.58	OPSIO75354
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	57567857	35513.11	36837
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	IFRS16 Leased Asset Payments	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	57567858	42944.35	36835
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Clearing Account	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	57567859	30008.38	36836
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Payroll Ded'ns N/S Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57567860	27147.64	303014
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57567860	27147.64	303014
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	HODGSON SAYERS LTD	57568384	130266.17	SIN065393
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	57570866	155415.38	90453834
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57570874	60055.50	262473
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Services from Local Auth	Intermediate Care Spot Beds	NORFOLK COUNTY COUNCIL	57584223	37540.50	10127403
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57586069	42616.43	262529
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57586070	49540.74	262528
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	HUTTON CONSTRUCTION LTD	57598829	110400.00	28096
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	External Consultancy Fees	IT Infrastructure	PHOENIX SOFTWARE LTD	57609458	83000.00	OPIO95068
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Electricity	Norwich Comm Hospital-RY312	EDF ENERGY CUSTOMERS LTD	57612153	27619.13	000027067715
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57612170	26989.12	304972
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Computer Software/License	Shared Care Records	INTERSYSTEMS	57612187	29244.00	2603002000200
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Contr Refuse & Clin Waste	Waste Contracts	SRCL LTD	57622254	28073.99	0002108721
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57623358	31699.20	262541
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Drugs	Alder Ward	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57642786	45198.00	80915178
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Rent	Mill Lodge Kingswood Ave-RY350	NHS PROPERTY SERVICES LTD	57642819	25299.81	954491
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57642822	31663.58	306014
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57645978	33220.88	262532
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Computer Software/License	IT Infrastructure	PHOENIX SOFTWARE LTD	57656705	47825.00	OPIO97036
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	CORECARE GLOBAL LTD TA VIVID CARE	57659020	34484.40	YC13425
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	DE SMIT MEDICAL SYSTEMS LTD	57660432	54540.00	55537
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57667585	79297.68	80915177

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Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	SrvcsRecd-FoundationTrust	Reprovision of QEH Beds	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	57667587	245047.75	82286076
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Staff Uniforms & Clothing	Medical Devices	CORRMED LTD	57684027	32810.40	INV4784
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	External Consultancy Fees	Shared Care Records	CHANNEL 3 CONSULTING LTD	57700683	30000.00	22947
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Professional Fees	Contingency Reserve	NHS SHARED BUSINESS SERVICES LTD	57700692	68329.00	100169254
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	AUC Additions	Balance Sheet	M & J GROUP (CONSTRUCTION & ROOFING) LTD	57702255	41502.30	45360
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Computer Maintenance	IT Infrastructure	PHOENIX SOFTWARE LTD	57710407	39440.00	OPI097819
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Computer Network Costs	IT Infrastructure	VIRGIN MEDIA BUSINESS LTD	57712976	89069.33	444749039
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Computer Network Costs	IT Infrastructure	VIRGIN MEDIA BUSINESS LTD	57712977	67270.37	444749037
Department of Health	Norfolk Community Health & Care NHS Trust	31/03/2026	Computer Network Costs	IT Infrastructure	VIRGIN MEDIA BUSINESS LTD	57712981	63349.80	444749038