NHS
East of England
Community Health and Care
NHS Trust

Invoice payments over £25,000 for the period of August 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	31/08/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	58910014	126PW001738182704	1,520,108.15
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	58907722	531PJ001767682704	1,495,973.79
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	58910014	126PW001738182704	1,211,540.93
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	58907722	531PJ001767682704	1,124,259.81
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	58846920	SI2002041	350,977.27
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	59030107	SI2001963	46,251.83
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	59030108	SI2001964	43,837.74
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	59030114	SI2002039	43,107.98
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	58913374	4810561469	80,703.23
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	58928026	4810524025	38,981.37
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	58888409	4810537254	35,874.60
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	58928000	4810561471	94,518.17
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	58888403	4810537256	47,410.04
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	West Continence Home Delivery Service	ESSITY UK LTD	58913371	4810561382	58,723.55
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	West Continence Home Delivery Service	ESSITY UK LTD	58888399	4810537250	37,184.32
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	Norwich Continence Home Delivery Service	ESSITY UK LTD	58951817	4810561384	56,344.78
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Continence Products	Norwich Continence Home Delivery Service	ESSITY UK LTD	58888397	4810537252	25,103.80
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	ICT Utilities	CARNALL FARRAR LTD	58598976	290	75,000.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	ICT Utilities	CARNALL FARRAR LTD	58878784	310	25,000.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	ICT Utilities	CARNALL FARRAR LTD	59029441	319	25,000.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	ICT Utilities	NHS SHARED BUSINESS SERVICES LTD	58865846	100174271	117,009.15
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	58865869	100175421	122,135.58
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	58846491	100174273	34,166.67
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	58846514	100175423	34,166.67
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	58846490	100174269	29,025.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Ext Contr Domestics	Utilities	OCS GROUP UK LTD	58865895	PIN000104075UK60	340,059.70
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Consultancy Fees	NHS Benchmarking Network	BENCHMARKING NETWORK LTD (THE)	58864961	1206	175,536.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	External Consultancy Fees	NHS Benchmarking Network	BENCHMARKING NETWORK LTD (THE)	58865872	1205	160,233.60
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	AUC Additions	Balance Sheet	SEH FRENCH	59042357	SI04663	62,595.48
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	AUC Additions	Balance Sheet	SEH FRENCH	58864963	SI04657	61,556.88
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	AUC Additions	Balance Sheet	SEH FRENCH	59018541	SI04661	29,319.97
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	AUC Additions	Balance Sheet	PANKS ENGINEERS LTD	58864954	SIN185382	128,990.41
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	AUC Additions	Balance Sheet	HODGSON SAYERS LTD	58926275	SIN065827	40,111.45
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Computer Software/License	IT Infrastructure	PHOENIX SOFTWARE LTD	58963582	OPI116359	287,554.80
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Computer Software/License	IM&T - Projects	SOFTCAT PLC	58878805	INVUK2340846	29,650.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	59085579	SI2000608	98,009.76
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	58846488	10IN1072658	54,854.14
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Minor Works	Estates	NORSE COMMERCIAL SERVICES LTD	59030111	SI2001961	51,904.48
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Minor Works	Estates	NORSE COMMERCIAL SERVICES LTD	59030112	SI2001960	43,614.07
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Minor Works	Estates	NORSE COMMERCIAL SERVICES LTD	59030109	SI2001962	31,384.39
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Managed Service	MSK Physio Therapy	EAST COAST COMMUNITY HEALTHCARE	58961801	103112	93,862.80
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Managed Service	MSK Physio Therapy	EAST COAST COMMUNITY HEALTHCARE	59066719	103113	93,862.80
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	58951830	279V004144G	45,450.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	58899955	279V004126G	40,575.00

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Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	58899933	279V004094G	26,500.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	58876232	279V004070G	50,900.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	59002399	326731	48,775.21
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58888458	324731	40,214.75
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	59054737	327731	36,748.24
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58942366	325731	34,876.30
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Laboratory Test Kits	iCASH control account	PREVENTX LTD	58928007	PY975185	124,761.68
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Computer Hardware Purch	IT Infrastructure	QOLCOM LTD	58847826	INV17684	107,532.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Drugs	HIV Pass Through	FAIRVIEW HEALTH LTD	58951835	EECHJUL26	106,500.23
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Laboratory External Tests	Dynamic Health - Unit	NORTH WEST ANGLIA NHS FOUNDATION TRUST	58942306	17469197	42,234.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Laboratory External Tests	iCaSH Norfolk: Rowan House	HSL PATHOLOGY LLP	58928017	SI00037577	33,698.47
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Limbs	Prosthetics Service	OPCARE LTD	58846521	OPSI079622	74,699.58
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Rent	PHCP Peterborough	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	59085588	67588738	47,843.75
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Rent	Mill Lodge Kingswood Ave-RY350	NHS PROPERTY SERVICES LTD	58887384	970447	25,299.81
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	SrvcsRecd-FoundationTrust	Reprovision of QEH Beds	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	58865898	82286710	69,520.63
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Obligations under IFRS16 Right of	Balance Sheet	LITTLE BARFORD PROPERTIES	59085599	95	40,500.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Obligations under IFRS16 Right of	Balance Sheet	DAM INVESTMENTS LTD	59002401	932	27,750.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Services from Local Auth	CHILD CONT CARE BLMK	MILTON KEYNES COUNCIL	58888395	425004077126	53,037.08
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Bldg/Eng Equip Maint Cont	Reactive Maint	CBRE MANAGED SERVICES LTD	58865873	5050000336377	52,216.37
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Audit Fees: Statutory	Audit	KPMG LLP	58846912	INV0122664	40,800.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	58913393	108767	36,842.00
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	Mobile Phones	IT Infrastructure	VODAFONE LTD	58899974	UK100820266701	31,114.93
Department of Health	East of England Community Health and Care NHS Trust	31/08/2026	IFRS16 Leased Asset Payments	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	58865864	37624	28,498.56