

Invoice payments over £25,000 for the period of Feb 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	28/02/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	56974118	28560.08	297014
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	AUC Additions	Balance Sheet	CARBON3 LTD	56988868	173576.68	INV5929
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	AUC Additions	Balance Sheet	CARBON3 LTD	56988870	72458.98	INV5930
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Services Received - ICB's	Shared Care Records	NHS NORFOLK AND WAVENEY INTEGRATED CARE BOARD	57035454	29719.14	8420000046
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	57074348	33130.50	SI2000251
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	57077563	39853.26	SI2000470
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	57077568	109657.94	SI2000381
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Continence Products	Norwich Continence Home Delivery Service	ESSITY UK LTD	57107899	54858.46	4810422015
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	57107901	66728.32	4810422017
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	AUC Additions	Balance Sheet	CARBON3 LTD	57111855	81017.36	INV6016
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Ext Contr Catering	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	57126377	75279.97	90453191
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	57126378	155415.38	90453190
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Limbs	Prosthetics Service	OPCARE LTD	57127846	74699.58	OPSI074769
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57127912	25499.27	299014
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	57147551	2432198.75	531PJ001767682610
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	57155225	87891.36	4810422019
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57169213	43944.95	262183
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	Reprovision of QEH Beds	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	57170898	132219.14	82285675
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	Reprovision of QEH Beds	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	57170900	182787.35	82285830
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Mobile Phones	IT Infrastructure	VODAFONE LTD	57184263	66933.06	UK100220267638
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Computer Software/License	IT Infrastructure	CHARTERHOUSE VOICE & DATA LTD	57190996	158400.00	PENSTDINV009776
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Continence Products	West Continence Home Delivery Service	ESSITY UK LTD	57202690	49775.88	4810422013
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Commercial Sector	Integrated Therapy Pathway	HEALTHSHARE DIAGNOSTICS LTD	57221850	37646.00	106483
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57221896	26388.86	300014
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Contr Refuse & Clin Waste	Waste Contracts	SRCL LTD	57236248	28502.08	0002099987
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Limbs	Prosthetics Service	OPCARE LTD	57237175	25554.00	OPSI074150
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Services from Local Auth	Reprovision of QEH Beds	NORFOLK COUNTY COUNCIL	57237260	31600.00	10125644
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57238093	27198.93	262228
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Electricity	Norwich Comm Hospital-RY312	EDF ENERGY CUSTOMERS LTD	57278196	32072.00	000026711608
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57281625	58720.87	262263
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57293267	636151.87	298014
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57293292	27389.11	301014
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	Professional Fees	Neuro Development Services	HEALIOS LTD	57306164	83018.00	INV8521
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319518	91013.21	80908370
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319519	84022.98	80909578
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319521	84022.98	80909579
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319522	84022.98	80910238
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319524	84022.98	80910946
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319525	84022.98	80911682
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319526	75401.70	80912669

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Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319532	79297.68	80913081
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319533	79297.68	80914070
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	Reprovision of QEH Beds	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	57319559	226236.99	82285891
Department of Health	Norfolk Community Health & Care NHS Trust	28/02/2026	SrvcsRecd-FoundationTrust	PBL Medical	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	57319562	79297.68	80915089