NHS
East of England
Community Health and Care
NHS Trust

Invoice payments over £25,000 for the period of September 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	30/09/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	59172145	531PJ001767682705	1,510,211.82
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	59172146	126PW001738182705	1,504,124.95
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	59172146	126PW001738182705	1,195,852.29
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	59172145	531PJ001767682705	1,146,711.23
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	High Cost Drugs Expenditure	HIV Pass Through	FAIRVIEW HEALTH LTD	59104106	EECHAP010926	614,284.60
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	High Cost Drugs Expenditure	HIV Pass Through	FAIRVIEW HEALTH LTD	59328235	EECHAP011026	614,284.60
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	High Cost Drugs Expenditure	HIV Pass Through	FAIRVIEW HEALTH LTD	59244313	EECHAUG26	60,110.79
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Ext Contr Domestics	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	59367967	90458988	157,299.38
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Ext Contr Domestics	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	59367977	90459275	157,299.38
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Ext Contr Domestics	Utilities	OCS GROUP UK LTD	59305344	PIN000108603UK60	33,117.10
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Bldg/Eng Equip Maint Cont	Utilities	CBRE MANAGED SERVICES LTD	59114567	5050000382032	167,358.30
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Bldg/Eng Equip Maint Cont	Utilities	CBRE MANAGED SERVICES LTD	59355821	5050000393820	166,174.10
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	AUC Additions	Balance Sheet	SEH FRENCH	59127891	SI04672	96,771.82
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	AUC Additions	Balance Sheet	SEH FRENCH	59185442	SI04679	37,708.32
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	AUC Additions	Balance Sheet	SEH FRENCH	59127892	SI04673	29,000.71
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	AUC Additions	Balance Sheet	PANKS ENGINEERS LTD	59079596	SIN186096	108,661.66
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	59165248	4810582524	66,555.82
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Continence Products	West Continence Home Delivery Service	ESSITY UK LTD	59156752	4810582520	60,634.70
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	59114611	4810582526	54,962.96
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Continence Products	Norwich Continence Home Delivery Service	ESSITY UK LTD	59114609	4810582522	54,314.06
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	SrvcsRecd-FoundationTrust	Other Exp Provider	NORTH WEST ANGLIA NHS FOUNDATION TRUST	59328219	17469682	164,400.85
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	SrvcsRecd-FoundationTrust	Dental Services - Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	59328219	17469682	62,414.15
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Audit Fees: Statutory	Quality and Safety	CARE QUALITY COMMISSION	59125375	INV00090909	193,239.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	MAPP PROPERTY MANAGEMENT LTD	59156773	5650003099	124,845.90
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	KIRKBY DIAMOND PROPERTY MANAGEMENT	59254084	0847	30,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Obligations under IFRS16 Right of Use Leased Assets -Current	Balance Sheet	NOVO PROPS LTD	59244314	27294	27,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	External Contractors	ICT Utilities	NHS SHARED BUSINESS SERVICES LTD	59205341	100177394	118,852.79
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	External Contractors	ICT Utilities	CARNALL FARRAR LTD	59340761	348	25,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	59126399	100177402	34,166.67
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	External Consultancy Fees	NHS Benchmarking Network	BENCHMARKING NETWORK LTD (THE)	59106411	1209	175,536.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	59085592	39341	174,192.58
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Catering Equip Purchase	Estates	G4S FACILITIES MANAGEMENT (UK) LTD	59367969	90458989	78,117.69
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Catering Equip Purchase	Estates	G4S FACILITIES MANAGEMENT (UK) LTD	59367975	90459276	78,117.69
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	IFRS16 Leased Asset Payments Clearing Account	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	59085591	39339	90,489.58
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	IFRS16 Leased Asset Payments Clearing Account	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	59126392	38902A	55,504.91
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	59156765	328731	46,025.13
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	59279136	330731	42,626.17
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	59305389	331731	40,302.74
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Laboratory Test Kits	iCASH control account	PREVENTX LTD	59342982	PY975995	119,616.08
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Electricity	iCASH Kings Brook, Bedford	EDF ENERGY CUSTOMERS LTD	59085598	000029294016	88,163.40
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Electricity	Princess of Wales	EDF ENERGY CUSTOMERS LTD	59355813	000029721625	26,704.68
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Computer Hardware Purch	EHW MHST Norfolk Wave 4	CDW LTD	59315100	UKSI05160995	54,766.58

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Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Computer Hardware Purch	EHWS Cambs Wave 4	CDW LTD	59315100	UKSI05160995	33,566.62
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	59104069	279V004013G	48,400.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	59254113	907V000379G	33,750.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Limbs	Prosthetics Service	OPCARE LTD	59156712	OPSI084209	74,699.58
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Other Gen Supplies & Srv	Health & Care Strategy	VOLUNTARY NORFOLK	59328243	437	66,435.60
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Building Contracts	Estates Projects	COCKSEDGE BUILDING CONTRACTORS LTD	59223825	CS8757	66,239.71
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Gen Losses & Sp Payments	Contingency Reserve	YOUR LAW LLP	59159295	NOINV7676	39,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	59190663	109017	31,435.00
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Laboratory External Tests	iCaSH Norfolk: Rowan House	HSL PATHOLOGY LLP	59267161	SI00037828	30,418.58
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Minor Works	CCS Headquarters Unit 7, 8 Meadow Lane	JENSEN SECURITY & FIRE SYSTEMS LTD	59222028	223559	29,026.57
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Rent	Chesterton Medical Centre	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	59355689	67588732	28,579.68
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Payroll Ded'ns N/S Curr	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	59085595	39340	26,924.32
Department of Health	East of England Community Health and Care NHS Trust	30/09/2026	Dietetic Products	Dietetics, Beds	NUTRICIA LTD	59279086	50090926	25,141.49