

Invoice payments over £25,000 for the period of April 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	30/04/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	57795757	126PW001738182612	1,465,774.83
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	57803006	531PJ001767682612	1,439,742.06
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	57795757	126PW001738182612	1,164,657.23
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	57803006	531PJ001767682612	1,072,707.85
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	CARBON3 LTD	57772564	INV6419	389,903.03
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	CARBON3 LTD	57758467	INV6402	194,793.78
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	CARBON3 LTD	57758470	INV6403	194,110.69
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	CARBON3 LTD	57772569	INV6420	162,033.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57822462	262764	82,541.57
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57904596	262878	52,944.59
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57904589	262423	45,615.13
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57904594	262877	45,341.90
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57772541	262724	44,155.59
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	DOORS PLUS LTD	57733228	262709	28,526.76
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	PHOENIX SOFTWARE LTD	57861744	OPI098178	100,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	PHOENIX SOFTWARE LTD	57848511	OPI098177	61,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	HODGSON SAYERS LTD	57772393	SIN065441	81,873.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	CORECARE GLOBAL LTD TA VIVID CARE	57746061	YC13490	55,603.20
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	VERNACARE INTERNATIONAL LTD	57932969	CD10185613	49,102.75
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	AUC Additions	Balance Sheet	NCL CONTRACTORS LTD	57772571	SW0122001	40,720.38
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Software/License	Virtual Ward Equipment and Management	FEEBRIS LTD	57946477	FEEB26085	410,896.80
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Software/License	E-Rostering	SOFTCAT PLC	57838244	INVUK2189336	191,178.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Software/License	IT Training	PHOENIX PARTNERSHIP (LEEDS) LTD	57710395	17183	164,070.82
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Software/License	Patient Experience	IQVIA LTD	57861755	4231084478	36,600.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Software/License	Estates	CIVICA UK LTD	57733500	C/CY351606	27,350.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	Oak Tree Centre	HUNTINGDONSHIRE DISTRICT COUNCIL	57821039	346927116032026169050	169,050.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	N Cams Hotel Services	FENLAND DISTRICT COUNCIL	57861826	700521792627	159,250.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	Brookfields Indirect Cost	CAMBRIDGE CITY COUNCIL	57920935	315172552627	47,040.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	Brookfields Indirect Cost	CAMBRIDGE CITY COUNCIL	57920927	315087902627	32,830.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	NHCP Cringleford Business Centre	SOUTH NORFOLK COUNCIL	57861827	00043122870703202639935	39,935.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	iCASH 1a Oak Street, Norwich	NORWICH CITY COUNCIL	57915904	94162310503202636260	36,260.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	Dental Nash House Ipswich	IPSWICH BOROUGH COUNCIL	57953353	7311621581704202635280	35,280.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	iCASH Kings Chambers, PBO	PETERBOROUGH CITY COUNCIL	57915915	1021830580703202634055	34,055.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rates	Beds Community Service Estates	BEDFORD BOROUGH COUNCIL	57745311	16202967651603202632830	32,830.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	56737617	SI2000248	131,589.53
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	57077568	SI2000381	131,589.53
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	57946474	SI1001965	52,078.58
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	57946469	SI2000467	50,580.36
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	57946461	SI2000463	38,017.46
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	57946466	SI2000469	25,919.56
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Network Costs	Primary Care	VIRGIN MEDIA BUSINESS LTD	57712980	930687147	124,846.73
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Network Costs	Primary Care	VIRGIN MEDIA BUSINESS LTD	57712982	444749042	65,436.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Network Costs	Primary Care	VIRGIN MEDIA BUSINESS LTD	57712978	444749040	52,631.86

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Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Network Costs	Primary Care	VIRGIN MEDIA BUSINESS LTD	57712979	444749041	48,252.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Network Costs	IT Infrastructure	VIRGIN MEDIA BUSINESS LTD	57712980	930687147	94,123.56
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Maintenance	IT Infrastructure	VIRGIN MEDIA BUSINESS LTD	57875859	447168001	339,204.71
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	NonNHS Trade Pybls Curr	Balance Sheet	PHOENIX PARTNERSHIP (LEEDS) LTD	57878667	17191	135,364.72
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	NonNHS Trade Pybls Curr	Balance Sheet	PREVENTX LTD	57898414	PY971176	105,517.20
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57920157	310014	49,586.39
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	57743133	307014	39,800.13
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Bldg/Eng Equip Maint Cont	Utilities	CBRE MANAGED SERVICES LTD	57929204	5050000325358	170,517.79
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Bldg/Eng Equip Maint Cont	Estates Projects	COCKSEEDGE BUILDING CONTRACTORS LTD	57920128	CS8613	111,318.47
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Bldg/Eng Equip Maint Cont	Estates Projects	CBRE MANAGED SERVICES LTD	57771913	5050000333180	40,947.20
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Continence Products	South Continence Home Delivery Service	ESSITY UK LTD	57757997	4810467037	94,589.45
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Continence Products	North Continence Home Delivery Service	ESSITY UK LTD	57757995	4810467035	73,704.51
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Continence Products	West Continence Home Delivery Service	ESSITY UK LTD	57743137	4810467031	64,302.82
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Continence Products	Norwich Continence Home Delivery Service	ESSITY UK LTD	57757994	4810467033	53,183.71
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	57945467	100169530	118,269.32
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	57819852	100169532	34,166.67
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	External Contractors	iCASH control account	IDOX SOFTWARE LTD	57920095	7054451	128,068.80
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	57732559	106923	39,786.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	57814298	107317	36,437.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	57814301	107317A	36,437.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Commercial Sector	Beds Mgt	AQUARIUS ACTION PROJECTS	57814315	CUSTINV00183360	38,661.70
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Minor Works	Estates Projects	CBRE MANAGED SERVICES LTD	57771911	5050000333178	52,807.07
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Minor Works	Estates Projects	CBRE MANAGED SERVICES LTD	57771906	5050000333179	46,933.49
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	57755723	\$I1001695	34,980.38
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Other NHS Payables <1Yr	Balance Sheet	EAST LONDON NHS FOUNDATION TRUST	57878524	10449236	132,644.55
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Drugs	HIV Pass Through	FAIRVIEW HEALTH LTD	57875899	CCSTMAR26	128,656.41
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Hardware Purch	IT Infrastructure	CHARTERHOUSE VOICE & DATA LTD	57758478	INV00000000004234	68,880.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Computer Hardware Purch	IT Infrastructure	QOLCOM LTD	57772404	INV17246	30,583.51
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Managed Service	MSK Physio Therapy	EAST COAST COMMUNITY HEALTHCARE	57771859	102846	90,863.10
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Services from Local Auth	CHILD CONT CARE BLMK	CENTRAL BEDFORDSHIRE COUNCIL	57953210	1800301402	45,465.97
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Services from Local Auth	Reprovision of QEH Beds	NORFOLK COUNTY COUNCIL	57861745	10128732	38,730.20
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rent	Dental Hillside Bury	COMMUNITY DENTAL SERVICES CIC	57945476	SIN265UF3398	45,194.55
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Rent	Magna HC	NHS PROPERTY SERVICES LTD	57771879	954489	34,383.90
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Limbs	Prosthetics Service	OPCARE LTD	57890824	OPSI076396	74,699.58
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Other Gen Supplies & Srv	Health & Care Strategy	VOLUNTARY NORFOLK	57771901	2868	66,435.60
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Insurance Costs	Finance Team	NHS RESOLUTION	57861808	SICX422635	54,129.80
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Water	Brookfields Indirect Cost	ADVANCED DEMAND SIDE MANAGEMENT LTD	57953268	49158	46,984.40
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Wheelchairs	Wheelchair Service	BALDERTECH LTD	57904603	INV2026040023	39,876.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Mobile Phones	IT Infrastructure	VODAFONE LTD	57861761	UK100420262988	31,116.96
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Dietetic Products	Dietetics, Beds	NUTRICIA LTD	57861762	50090426	29,932.75
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Course Fees	Professional Development	COPPER CRAYON PARTNERSHIP	57747295	0583	29,840.40
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Laboratory External Tests	iCaSH Norfolk: Rowan House	HSL PATHOLOGY LLP	57862529	SIO0035892	28,417.85
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Electricity	Norwich Comm Hospital-RY312	EDF ENERGY CUSTOMERS LTD	57953233	000027603684	27,619.13
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Obligations under IFRS16 Right of	Balance Sheet	NOVO PROPS LTD	57792774	23411	27,000.00
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	57792789	37207	25,872.69
Department of Health	East of England Community Health and Care NHS Trust	30/04/2026	Ext Contr Domestic	Utilities	OCS GROUP UK LTD	57929173	PIN000082987UK60	25,769.93