

Invoice payments over £25,000 for the period of July 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	31/07/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	58626010	531PJ001767682703	1,536,801.12
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	58626011	126PW001738182703	1,525,695.26
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	58626011	126PW001738182703	1,233,830.80
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	58626010	531PJ001767682703	1,185,561.12
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	High Cost Drugs Expenditure	HIV Pass Through	FAIRVIEW HEALTH LTD	58685957	EECHAP010726	614,284.60
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	High Cost Drugs Expenditure	HIV Pass Through	FAIRVIEW HEALTH LTD	58715428	EECHAP010826	614,284.60
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	High Cost Drugs Expenditure	HIV Pass Through	FAIRVIEW HEALTH LTD	58673786	EECHJUN26	90,683.33
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	SEH FRENCH	58732427	SI04635	314,041.38
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	SEH FRENCH	58731051	SI04633	137,288.32
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	SEH FRENCH	58731052	SI04636	35,954.40
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	HODGSON SAYERS LTD	58549974	SIN065603	151,237.57
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	HODGSON SAYERS LTD	58549976	SIN065711	140,849.45
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	CDW LTD	58743398	UKSI05095564	124,753.86
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	CDW LTD	58743397	UKSI05088682	85,869.54
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	EFIRE	58759439	220665	67,952.21
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	HUTTON CONSTRUCTION LTD	58227373	28145	65,680.57
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	AUC Additions	Balance Sheet	CHARTERHOUSE VOICE & DATA LTD	58735646	INV00000000004352	26,018.33
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	58587696	90455419	157,299.38
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	58741384	90456057	157,299.38
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	58741387	90455418	157,299.38
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Ext Contr Domestic	Hotel Services	G4S FACILITIES MANAGEMENT (UK) LTD	58743389	90455424	157,299.38
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	External Consultancy Fees	NHS Benchmarking Network	BENCHMARKING NETWORK LTD (THE)	58549975	1202	175,536.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	External Consultancy Fees	CVD	BENCHMARKING NETWORK LTD (THE)	58570102	1200	84,777.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	External Consultancy Fees	IM&T - Projects	MORSON PROJECTS LTD	58587456	MP469875	69,780.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	External Consultancy Fees	NACEL	BENCHMARKING NETWORK LTD (THE)	58570101	1201	66,415.37
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	58816900	279V004106G	46,475.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	58816905	279V004027G	43,475.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Norfolk ND 2 year recovery	PERTEMPS MEDICAL LTD	58816919	279V004116G	40,075.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	58816894	279V004066G	46,475.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	58816895	279V004087G	46,475.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Neuro Development Services	PERTEMPS MEDICAL LTD	58794617	279V004071G	25,812.50
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Community Paeds, Luton	PERTEMPS MEDICAL LTD	58570047	279V003863G	37,950.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Community Paeds, Luton	PERTEMPS MEDICAL LTD	58587437	279V003929G	25,575.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Professional Fees	Community Paediatrics, Beds	PERTEMPS MEDICAL LTD	58587437	279V003929G	25,575.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Catering Equip Purchase	Estates	G4S FACILITIES MANAGEMENT (UK) LTD	58587700	90455421	78,117.69
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Catering Equip Purchase	Estates	G4S FACILITIES MANAGEMENT (UK) LTD	58741382	90456058	78,117.69
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Catering Equip Purchase	Estates	G4S FACILITIES MANAGEMENT (UK) LTD	58741388	90455420	78,117.69
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Catering Equip Purchase	Estates	G4S FACILITIES MANAGEMENT (UK) LTD	58743390	90455425	78,117.69
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	SrvcsRecd-FoundationTrust	Continence - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	58823515	10449784	116,796.93
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	SrvcsRecd-FoundationTrust	Continence - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	58823511	10449756	25,994.50
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	SrvcsRecd-FoundationTrust	Pharmacy SLA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	58673761	80918198	43,235.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	SrvcsRecd-FoundationTrust	Pharmacy SLA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	58673759	80918197	41,773.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	SrvcsRecd-FoundationTrust	Psychology - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	58823511	10449756	31,108.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	SrvcsRecd-FoundationTrust	Dental Services - Peterborough	WEST SUFFOLK NHS FOUNDATION TRUST	58715399	0000443185	25,866.00

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Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	58794650	37996	110,845.33
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	58794648	38904	103,847.12
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Non NHS Payables	Balance Sheet	KNOWLES ASSOCIATES TFM LTD	58794636	38124	69,319.29
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	58460983	SI2000951	131,589.53
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Contr Estate Management	Estates	NORSE COMMERCIAL SERVICES LTD	58460984	SI2000605	131,589.53
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Bldg/Eng Equip Maint Cont	Utilities	CBRE MANAGED SERVICES LTD	58742646	5050000370811	167,358.30
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Bldg/Eng Equip Maint Cont	Reactive Maint	CBRE MANAGED SERVICES LTD	58742648	5050000370659	54,233.57
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Bldg/Eng Equip Maint Cont	Reactive Maint	CBRE MANAGED SERVICES LTD	58794603	5050000352052	37,582.16
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Computer Software/License	Shared Care Records	INTERSYSTEMS	58625127	2606002000519	156,971.17
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Computer Software/License	Quality and Safety	SOFTCAT PLC	58699346	INVUK2310783	64,961.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58685980	322014	47,518.41
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58715429	323014	44,506.96
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58801688	323731	43,137.61
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58611363	321014	38,614.26
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	NonNHS Trade Pybls Curr	Balance Sheet	SUPPLY CHAIN COORDINATION LIMITED	58531353	320014	36,172.35
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Miscellaneous Expenditure	Virtual Ward	DOCCLA UK LTD	58817931	INV362	197,298.39
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Computer Maintenance	IT Customer Services	CDW LTD	58547263	UKSIO5083455	98,082.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Computer Maintenance	IT Customer Services	CDW LTD	58741131	UKSIO5086306	98,082.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Fleet Vehicle Insurance	Lease Car Scheme	ENSURE UK LTD	58742659	IN\$41049	195,700.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Legal / Prof Fees	IM&T - Projects	MORSON PROJECTS LTD	58801694	MP470056	139,560.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Minor Works	Minor Works	NORSE COMMERCIAL SERVICES LTD	58625113	SI2000250	121,145.34
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Building Contracts	Estates Projects	COCKSEDGE BUILDING CONTRACTORS LTD	58555044	CS8667	82,870.19
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Building Contracts	Estates Projects	COCKSEDGE BUILDING CONTRACTORS LTD	58685270	CS8694	37,524.80
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Laboratory Test Kits	iCASH control account	PREVENTX LTD	58611295	PY974378	110,151.02
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Service Charge	City Clinic	NHS PROPERTY SERVICES LTD	58666566	962093	41,650.07
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Service Charge	iCASH Breydon Clinic, Yarmouth	NORFOLK AND SUFFOLK NHS FOUNDATION TRUST	58611280	68289907	35,500.87
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Limbs	Prosthetics Service	OPCARE LTD	58757371	OPSI078984	74,699.58
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Obligations under IFRS16 Right of	Balance Sheet	UNEX INVESTMENT TRUST LTD	58742632	16829	28,262.70
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Obligations under IFRS16 Right of	Balance Sheet	NOVO PROPS LTD	58666570	25619	27,000.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Services from Local Auth	CHILD CONT CARE BLMK	MILTON KEYNES COUNCIL	58587445	425004078356	53,037.08
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Audit Fees: Internal	Audit	RSM UK RISK ASSURANCE SERVICES LLP	58817935	2509421	46,512.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Commercial Sector	MSK Physio Therapy	HEALTHSHARE DIAGNOSTICS LTD	58685955	108425	37,870.00
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Rent	Magna HC	NHS PROPERTY SERVICES LTD	58625114	970444	34,383.90
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Mobile Phones	IT Infrastructure	VODAFONE LTD	58685997	UK100720264560	31,115.12
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Water	Norwich Comm Hospital-RY312	WATER PLUS LTD	58801655	WPINV12783273	28,034.58
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Laboratory External Tests	iCaSH Norfolk: Rowan House	HSL PATHOLOGY LLP	58666586	SI00036985	26,300.81
Department of Health	East of England Community Health and Care NHS Trust	31/07/2026	Electricity	Norwich Comm Hospital-RY312	EDF ENERGY CUSTOMERS LTD	58553560	000028267898	25,367.11