

Invoice payments over £25,000 for the period of May 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 | 31/05/2026 | National Insurance - Curr | Balance Sheet | INLAND REVENUE CIS | 58107847 | 126PW001738182701 | 1,516,347.13 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | National Insurance - Curr | Balance Sheet | INLAND REVENUE CIS | 58081425 | 531PJ001767682701 | 1,503,863.20 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Income tax - Current | Balance Sheet | INLAND REVENUE CIS | 58107847 | 126PW001738182701 | 1,223,999.46 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Income tax - Current | Balance Sheet | INLAND REVENUE CIS | 58081425 | 531PJ001767682701 | 1,147,636.36 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Ext Contr Domestic | Utilities | OCS GROUP UK LTD | 58232048 | 029213UK60 | 339,736.34 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Ext Contr Domestic | Utilities | OCS GROUP UK LTD | 58088954 | 018619UK60 | 332,321.32 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Ext Contr Domestic | Utilities | OCS GROUP UK LTD | 58088931 | 023586UK60 | 324,676.01 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Ext Contr Domestic | Utilities | OCS GROUP UK LTD | 58088977 | 022039UK60 | 324,676.01 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Ext Contr Domestic | Utilities | OCS GROUP UK LTD | 58088979 | PIN000073611UK60 | 324,676.01 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Ext Contr Domestic | Utilities | OCS GROUP UK LTD | 58088995 | 026924UK60 | 324,676.01 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Drugs | HIV Pass Through | FAIRVIEW HEALTH LTD | 58007170 | CCSTAP010526 | 614,284.60 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Drugs | HIV Pass Through | FAIRVIEW HEALTH LTD | 58159492 | CCSTAP010626 | 614,284.60 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Drugs | HIV Pass Through | FAIRVIEW HEALTH LTD | 58116660 | CCSTAPRIL26 | 113,668.02 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Bldg/Eng Equip Maint Cont | Utilities | CBRE MANAGED SERVICES LTD | 58232039 | 5050000348849 | 171,033.73 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Bldg/Eng Equip Maint Cont | Utilities | CBRE MANAGED SERVICES LTD | 57994261 | 5050000315030 | 170,517.79 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Bldg/Eng Equip Maint Cont | Utilities | CBRE MANAGED SERVICES LTD | 58232044 | 5050000336361 | 166,954.79 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Bldg/Eng Equip Maint Cont | Reactive Maint | CBRE MANAGED SERVICES LTD | 58232040 | 5050000350212 | 96,321.59 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Bldg/Eng Equip Maint Cont | Reactive Maint | CBRE MANAGED SERVICES LTD | 58089018 | 5050000346022 | 87,295.52 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | SrvcsRecd-FoundationTrust | Reprovision of QEH Beds | QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST | 58048167 | 82286300 | 247,385.12 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | SrvcsRecd-FoundationTrust | PBL Medical | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 57997633 | 80916889 | 79,420.12 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | SrvcsRecd-FoundationTrust | PBL Medical | NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 58182871 | 80917511 | 79,420.12 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | SrvcsRecd-FoundationTrust | Other Exp Provider | CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST | 58232036 | 67588462 | 145,128.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | External Consultancy Fees | NHS Benchmarking Network | BENCHMARKING NETWORK LTD (THE) | 58215775 | 1198 | 175,536.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | External Consultancy Fees | NHS Benchmarking Network | BENCHMARKING NETWORK LTD (THE) | 58226579 | 1197 | 175,536.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | External Consultancy Fees | IM&T - Projects | PHOENIX PARTNERSHIP (LEEDS) LTD | 58225439 | 17837 | 112,803.93 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Rates | Princess of Wales | EAST CAMBRIDGESHIRE DISTRICT COUNCIL | 58231185 | 9077404472627 | 105,840.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Rates | Doddington Facilities | FENLAND DISTRICT COUNCIL | 58055912 | 7023718X2627 | 88,690.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Rates | Rivergate | PETERBOROUGH CITY COUNCIL | 58055913 | 1022916520703202664190 | 64,190.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Computer Network Costs | Primary Care | VIRGIN MEDIA BUSINESS LTD | 58232016 | 930687150 | 113,645.64 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Computer Network Costs | Primary Care | VIRGIN MEDIA BUSINESS LTD | 58232017 | 444749043 | 52,631.87 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Computer Network Costs | IT Infrastructure | VIRGIN MEDIA BUSINESS LTD | 58232016 | 930687150 | 92,207.59 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Professional Fees | Neuro Development Services | PERTEMPS MEDICAL LTD | 58159399 | 279V003978G | 32,670.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Professional Fees | Neuro Development Services | PERTEMPS MEDICAL LTD | 58159380 | 279V003955G | 29,700.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Professional Fees | Neuro Development Services | PERTEMPS MEDICAL LTD | 58232025 | 279V003976G | 29,700.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Professional Fees | Community Paeds, Cambs | ICS OPERATIONS LTD | 58104945 | 7023672 | 69,600.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Professional Fees | Community Paeds, Luton | PERTEMPS MEDICAL LTD | 58202832 | 279V003988G | 36,300.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Professional Fees | Beds and Luton ND 2 year recovery | PERTEMPS MEDICAL LTD | 58172553 | 279V003998G | 25,075.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Continence Products | South Continence Home Delivery Service | ESSITY UK LTD | 58048166 | 4810490177 | 64,284.81 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Continence Products | North Continence Home Delivery Service | ESSITY UK LTD | 58159347 | 4810490172 | 55,195.54 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Continence Products | Norwich Continence Home Delivery Service | ESSITY UK LTD | 58048165 | 4810490166 | 50,876.24 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Continence Products | West Continence Home Delivery Service | ESSITY UK LTD | 58034375 | 4810490161 | 41,186.54 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Laboratory Test Kits | iCASH control account | PREVENTX LTD | 57995997 | PY971960 | 115,839.95 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Laboratory Test Kits | iCASH control account | PREVENTX LTD | 58116649 | PY972760 | 95,576.53 |

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| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | NonNHS Trade Pybls Curr | Balance Sheet | SUPPLY CHAIN COORDINATION LIMITED | 58159495 | 314014 | 44,924.20 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | NonNHS Trade Pybls Curr | Balance Sheet | SUPPLY CHAIN COORDINATION LIMITED | 58034394 | 312014 | 44,639.89 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | NonNHS Trade Pybls Curr | Balance Sheet | SUPPLY CHAIN COORDINATION LIMITED | 57981165 | 311014 | 38,421.59 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | NonNHS Trade Pybls Curr | Balance Sheet | SUPPLY CHAIN COORDINATION LIMITED | 58104991 | 313014 | 27,943.01 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | External Contractors | IM&T | NHS SHARED BUSINESS SERVICES LTD | 58141821 | 100170916 | 117,950.17 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | External Contractors | IM&T | NHS SHARED BUSINESS SERVICES LTD | 58133903 | 100170921 | 34,166.67 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | AUC Additions | Balance Sheet | HUTTON CONSTRUCTION LTD | 58227373 | 28145 | 78,816.68 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | AUC Additions | Balance Sheet | HODGSON SAYERS LTD | 58144987 | SIN065533 | 72,624.53 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Other Agency Staff | Community Paediatrics, Beds | PERTEMPS MEDICAL LTD | 57994269 | 279V003883G | 49,500.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Other Agency Staff | Community Paediatrics, Beds | PERTEMPS MEDICAL LTD | 57994270 | 279V003896G | 44,550.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Electricity | Princess of Wales | EDF ENERGY CUSTOMERS LTD | 57994295 | 000027719541 | 28,775.35 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Electricity | Norwich Comm Hospital-RY312 | EDF ENERGY CUSTOMERS LTD | 57994252 | 000027580505 | 28,186.29 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Electricity | N Cams Hotel Services | EDF ENERGY CUSTOMERS LTD | 58116662 | 000028089257 | 27,205.50 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Audit Fees: Statutory | Audit | KPMG LLP | 58146369 | INV0089747 | 40,800.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Audit Fees: Statutory | Audit | KPMG LLP | 58146380 | INV0098285 | 40,800.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Computer Hardware Purch | IM&T - Projects | CDW LTD | 57994258 | UKSI04910050 | 46,428.90 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Computer Hardware Purch | IM&T - Projects | CDW LTD | 57994259 | UKSI04956648 | 33,163.50 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Non NHS Payables | Balance Sheet | KNOWLES ASSOCIATES TFM LTD | 58048157 | 37626 | 65,325.06 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | CNST contributions | CNST | NHS RESOLUTION | 58141852 | SICX423015 | 54,129.80 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Rent | Redgrave Gardens | CHILTERN LEARNING TRUST | 58141841 | CLSI145 | 49,229.62 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Minor Works | Estates Projects | PREMIAIR CONSTRUCTION LTD | 57994243 | 1240 | 46,261.90 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Commercial Sector | MSK Physio Therapy | HEALTHSHARE DIAGNOSTICS LTD | 58116647 | 107708 | 41,054.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Obligations under IFRS16 Right of | Balance Sheet | LITTLE BARFORD PROPERTIES | 58232030 | 94 | 40,500.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Mobile Phones | IT Infrastructure | VODAFONE LTD | 58225436 | UK100520267786 | 31,113.50 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Agency Medical Consultant | Community Paeds, Luton | PERTEMPS MEDICAL LTD | 58172517 | 279V003868G | 26,400.00 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Gas | Norwich Comm Hospital-RY312 | EDF ENERGY CUSTOMERS LTD | 58188331 | 000027899896 | 26,368.92 |
| Department of Health | East of England Community Health and Care NHS Trust | 31/05/2026 | Limbs | Prosthetics Service | OPCARE LTD | 58116661 | OPSI075824 | 25,554.00 |