

Cambridgeshire Community Services NHS Trust									
Invoice Payments Over £25,000 for the Period April 2017 to June 2017									
NHS	Company Name	Invoice Date	Expense Type	Directorate	Service	Reference	Supplier Name	Amount £s	Date Paid
NHS	Cambridgeshire Community Services	06-FEB-2017	Furniture/Furnishings/Fittings	Corporate	Estates	0010029292	DAYNES OFFICE INTERIORS	27,808.10	03/04/2017
NHS	Cambridgeshire Community Services	06-FEB-2017	Furniture/Furnishings/Fittings	Corporate	Estates	0010029292	DAYNES OFFICE INTERIORS	4,634.70	03/04/2017
NHS	Cambridgeshire Community Services	29-MAR-2017	Projects	Ambulatory Care	iCaSH	0010029574	BROOK YOUNG PEOPLE	93,482.65	03/04/2017
NHS	Cambridgeshire Community Services	29-MAR-2017	Projects	Ambulatory Care	iCaSH	0010029574	BROOK YOUNG PEOPLE	62,321.76	03/04/2017
NHS	Cambridgeshire Community Services	06-MAR-2017	Business Rates	Ambulatory Care	iCaSH	0050084727	PETERBOROUGH CITY COUNCIL	28,505.33	03/04/2017
NHS	Cambridgeshire Community Services	28-FEB-2017	Pathology	Ambulatory Care	iCaSH	0050084782	HSL PATHOLOGY LLP	44,129.91	03/04/2017
NHS	Cambridgeshire Community Services	24-MAR-2017	Rental Office Equip Rental	CYPS	NHCP Norwich Locality	0050085245	LAWSON ROAD INVESTMENTS	28,995.32	03/04/2017
NHS	Cambridgeshire Community Services	25-MAR-2017	Rents - Premises	Corporate	Estates	0050085377	BIDWELLS	25,530.00	03/04/2017
NHS	Cambridgeshire Community Services	25-MAR-2017	Rents - Service Charge	Corporate	Estates	0050085377	BIDWELLS	21,856.80	03/04/2017
NHS	Cambridgeshire Community Services	25-MAR-2017	Rents - Service Charge	Corporate	Estates	0050085378	BIDWELLS	14,373.60	03/04/2017
NHS	Cambridgeshire Community Services	25-MAR-2017	Rents - Premises	Corporate	Estates	0050085378	BIDWELLS	19,470.00	03/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	5,828.04	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	3,224.40	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	1,197.12	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	5,722.99	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	895.80	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	1,804.20	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	1,573.56	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	5,559.12	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	1,296.72	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	2,987.64	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	1,231.68	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	770.40	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	952.32	06/04/2017
NHS	Cambridgeshire Community Services	21-APR-2016	Maintenance	Corporate	Estates	0050067141	UNIFY ENTERPRISE COMM LTD	1,293.96	06/04/2017
NHS	Cambridgeshire Community Services	22-FEB-2017	Drugs Costs	Ambulatory Care	iCaSH	0050083875	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	69,589.00	06/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Drugs Costs	Ambulatory Care	iCaSH	0050085122	NORTH WEST ANGLIA NHS FOUNDATION TRUST	11,398.99	06/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Drugs Costs	Ambulatory Care	Dental Services	0050085122	NORTH WEST ANGLIA NHS FOUNDATION TRUST	316.21	06/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Drugs Costs	Corporate	Contracts	0050085122	NORTH WEST ANGLIA NHS FOUNDATION TRUST	401.35	06/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Drugs Costs	Ambulatory Care	Dynamic Health	0050085122	NORTH WEST ANGLIA NHS FOUNDATION TRUST	103.35	06/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Drugs Costs	Corporate	Medicines Management	0050085122	NORTH WEST ANGLIA NHS FOUNDATION TRUST	179,875.38	06/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Drugs Costs	Ambulatory Care	Outpatients	0050085122	NORTH WEST ANGLIA NHS FOUNDATION TRUST	375.54	06/04/2017
NHS	Cambridgeshire Community Services	23-MAR-2017	Drugs Costs	Ambulatory Care	Drug & Alcohol	0050085226	NHS LUTON CCG	33,037.22	06/04/2017
NHS	Cambridgeshire Community Services	23-MAR-2017	Drugs Costs	Ambulatory Care	Drug & Alcohol	0050085231	NHS LUTON CCG	34,642.90	06/04/2017
NHS	Cambridgeshire Community Services	03-APR-2017	Hospices	Corporate	Estates	0050085699	ARTHUR RANK HOSPICE CHARITY	49,720.00	06/04/2017
NHS	Cambridgeshire Community Services	03-APR-2017	Hospices	Corporate	Estates	0050085700	ARTHUR RANK HOSPICE CHARITY	32,418.00	06/04/2017
NHS	Cambridgeshire Community Services	11-NOV-2016	Rents - Premises	Luton	Corporate	0050082891	CARLTON HOUSE DEVELOPMENTS LTD	23,850.00	10/04/2017
NHS	Cambridgeshire Community Services	11-NOV-2016	Rents - Service Charge	Luton	Corporate	0050082891	CARLTON HOUSE DEVELOPMENTS LTD	14,053.50	10/04/2017
NHS	Cambridgeshire Community Services	11-NOV-2016	Electricity Costs	Luton	Corporate	0050082891	CARLTON HOUSE DEVELOPMENTS LTD	5,885.28	10/04/2017
NHS	Cambridgeshire Community Services	24-MAR-2017	Terrence Higgins Trust	Ambulatory Care	iCaSH	0050084459	TERRENCE HIGGINS TRUST	26,624.30	10/04/2017
NHS	Cambridgeshire Community Services	14-MAR-2017	Capital Expenditure	Corporate	Estates	0050085537	OMNIS CONSTRUCTION LTD	153,317.84	10/04/2017
NHS	Cambridgeshire Community Services	07-MAR-2017	Business Rates	Ambulatory Care	iCaSH	0050085051	PETERBOROUGH CITY COUNCIL	35,685.50	11/04/2017
NHS	Cambridgeshire Community Services	10-MAR-2017	Business Rates	Corporate	Estates	0050085620	EAST CAMBRIDGESHIRE DISTRICT COUNCIL	74,245.00	11/04/2017
NHS	Cambridgeshire Community Services	10-MAR-2017	Business Rates	Corporate	Estates	0050085686	CAMBRIDGE CITY COUNCIL	44,209.76	11/04/2017
NHS	Cambridgeshire Community Services	10-MAR-2017	Business Rates	Corporate	Estates	0050085688	CAMBRIDGE CITY COUNCIL	25,147.50	11/04/2017
NHS	Cambridgeshire Community Services	07-MAR-2017	Business Rates	Ambulatory Care	iCaSH	0050086035	PETERBOROUGH CITY COUNCIL	26,485.10	11/04/2017
NHS	Cambridgeshire Community Services	10-MAR-2017	Business Rates	Corporate	Estates	0055000501	CAMBRIDGE CITY COUNCIL	27,615.38	11/04/2017
NHS	Cambridgeshire Community Services	07-MAR-2017	Business Rates	Ambulatory Care	Dental Services	0055000505	PETERBOROUGH CITY COUNCIL	32,212.62	11/04/2017
NHS	Cambridgeshire Community Services	31-MAR-2017	Building Minor Works	Ambulatory Care	Dental Services	0010029684	ANGLIAN DENTAL	9,145.95	13/04/2017
NHS	Cambridgeshire Community Services	31-MAR-2017	Building Minor Works	Ambulatory Care	Dental Services	0010029684	ANGLIAN DENTAL	54,875.71	13/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Business Rates	Corporate	Estates	0050086061	HUNTINGDON DISTRICT COUNCIL	25,103.63	13/04/2017
NHS	Cambridgeshire Community Services	27-JAN-2017	Purchase of Hardware	Corporate	IM&T	0050086158	VTSL BUSINESS SYSTEMS LTD	25,248.00	13/04/2017
NHS	Cambridgeshire Community Services	27-JAN-2017	Purchase of Hardware	Corporate	IM&T	0050086158	VTSL BUSINESS SYSTEMS LTD	4,208.00	13/04/2017
NHS	Cambridgeshire Community Services	12-APR-2017	Contracted Services	Corporate	Childrens Service	0050086178	LEEDS DAY CLIENT ACCOUNT	231,237.01	13/04/2017
NHS	Cambridgeshire Community Services	22-MAR-2017	Business Rates	Corporate	Estates	0055000495	HUNTINGDON DISTRICT COUNCIL	100,836.53	13/04/2017
NHS	Cambridgeshire Community Services	11-MAR-2017	Business Rates	Corporate	Estates	0055000503	FENLAND DISTRICT COUNCIL	128,132.50	13/04/2017
NHS	Cambridgeshire Community Services	15-MAR-2017	Contracted Services	Corporate	Contracts	0050084950	SERCO LTD	160,204.25	18/04/2017
NHS	Cambridgeshire Community Services	15-MAR-2017	Contracted Services	Corporate	Contracts	0050084950	SERCO LTD	45,892.85	18/04/2017
NHS	Cambridgeshire Community Services	15-MAR-2017	Contracted Services	Corporate	Contracts	0050084950	SERCO LTD	69,260.00	18/04/2017
NHS	Cambridgeshire Community Services	01-APR-2017	Drugs Costs	Corporate	Medicines Management	0050085815	12/14 PHARMACY LTD T/AS ACORN PHARMACY	68,500.00	18/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Cambridge University Hospitals NHS FT	Corporate	Contracts	0050073592	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	30,787.91	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Drugs Costs	Ambulatory Care	Dynamic Health	0050073592	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	237.12	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Cambridge University Hospitals NHS FT	Corporate	Contracts	0050073592	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	584.61	20/04/2017

NHS	Cambridgeshire Community Services	16-AUG-2016	Drugs Costs	Ambulatory Care	Dental Services	0050073592	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	143.61	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Cambridge University Hospitals NHS FT	Corporate	Contracts	0050073610	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	202.02	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Cambridge University Hospitals NHS FT	Corporate	Contracts	0050073610	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	69,009.68	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Drugs Costs	Ambulatory Care	Dental Services	0050073610	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	861.40	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Drugs Costs	Ambulatory Care	Dynamic Health	0050073610	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	544.46	20/04/2017
NHS	Cambridgeshire Community Services	16-AUG-2016	Drugs Costs	Corporate	Contracts	0050073610	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	1,991.45	20/04/2017
NHS	Cambridgeshire Community Services	28-DEC-2016	Drugs Costs	Ambulatory Care	Dental Services	0050080857	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	310.39	20/04/2017
NHS	Cambridgeshire Community Services	28-DEC-2016	Drugs Costs	Corporate	Contracts	0050080857	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	2,147.61	20/04/2017
NHS	Cambridgeshire Community Services	28-DEC-2016	Drugs Costs	Ambulatory Care	Dynamic Health	0050080857	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	535.01	20/04/2017
NHS	Cambridgeshire Community Services	28-DEC-2016	Cambridge University Hospitals NHS FT	Corporate	Contracts	0050080857	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	35,783.77	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Outpatients	0050082693	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	1,986.18	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Corporate	Contracts	0050082693	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	32.24	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	iCaSH	0050082693	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	27,947.09	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Dynamic Health	0050082693	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	101.67	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Dental Services	0050082693	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	17.13	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	iCaSH	0050082702	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	29,099.80	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Dental Services	0050082702	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	229.15	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Corporate	Contracts	0050082702	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	63.35	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Dynamic Health	0050082702	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	406.94	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Outpatients	0050082702	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	1,027.66	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Outpatients	0050082707	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	1,953.34	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Dental Services	0050082707	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	1,356.38	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	Dynamic Health	0050082707	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	105.55	20/04/2017
NHS	Cambridgeshire Community Services	31-JAN-2017	Drugs Costs	Ambulatory Care	iCaSH	0050082707	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	30,732.68	20/04/2017
NHS	Cambridgeshire Community Services	01-MAR-2017	Rents - Premises	Corporate	Estates	0050083894	LITTLE BARFORD PROPERTIES	33,600.00	20/04/2017
NHS	Cambridgeshire Community Services	21-MAR-2017	Drugs Costs	Ambulatory Care	iCaSH	0050085311	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	27,547.00	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	517.09	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	3,157.93	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	90,504.26	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	2,083.23	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	847.47	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	19.87	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	20,040.90	20/04/2017
NHS	Cambridgeshire Community Services	28-MAR-2017	Contracted Services	Corporate	Contracts	0050085467	G4S IS UK Ltd	3,074.64	20/04/2017
NHS	Cambridgeshire Community Services	03-APR-2017	Iceni Healthcare	CYPS	NHCP Leadership Team	0050085674	ICENI HEALTHCARE LIMITED	44,398.83	20/04/2017
NHS	Cambridgeshire Community Services	03-APR-2017	Iceni Healthcare	CYPS	NHCP Leadership Team	0050085674	ICENI HEALTHCARE LIMITED	14,958.50	20/04/2017
NHS	Cambridgeshire Community Services	03-APR-2017	Iceni Healthcare	CYPS	NHCP Leadership Team	0050085674	ICENI HEALTHCARE LIMITED	2,991.70	20/04/2017
NHS	Cambridgeshire Community Services	31-MAR-2017	Terrence Higgins Trust	Ambulatory Care	iCaSH	0050085639	TERRENCE HIGGINS TRUST	26,000.00	20/04/2017
NHS	Cambridgeshire Community Services	03-MAR-2017	Business Rates	Ambulatory Care	iCaSH	0050086165	NORWICH CITY COUNCIL	38,833.68	20/04/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	16,905.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	2,140.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	8,985.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	1,000.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	1,000.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	12,003.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	14,205.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	3,490.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	1,000.00	02/05/2017
NHS	Cambridgeshire Community Services	13-APR-2017	Purchase of Software	Corporate	IM&T	0010029886	IDOX HEALTH LTD	11,290.00	02/05/2017
NHS	Cambridgeshire Community Services	18-APR-2017	Clinical Negligence Insurance	Corporate	Finance	0050086489	NHS LITIGATION AUTHORITY	28,653.30	03/05/2017
NHS	Cambridgeshire Community Services	03-MAR-2017	Drugs Costs	Ambulatory Care	iCaSH	0050085858	WEST SUFFOLK NHS TRUST	40,543.20	11/05/2017
NHS	Cambridgeshire Community Services	20-APR-2017	Contracted Services	Corporate	Contracts	0050086511	SERCO LTD	166,840.27	11/05/2017
NHS	Cambridgeshire Community Services	20-APR-2017	Contracted Services	Corporate	Contracts	0050086511	SERCO LTD	69,260.00	11/05/2017
NHS	Cambridgeshire Community Services	20-APR-2017	Contracted Services	Corporate	Contracts	0050086511	SERCO LTD	47,220.05	11/05/2017
NHS	Cambridgeshire Community Services	21-APR-2017	Purchase of Software	Luton	Corporate	0050086532	BT GLOBAL SERVICES	34,594.35	11/05/2017
NHS	Cambridgeshire Community Services	01-APR-2017	Pathology	Ambulatory Care	iCaSH	0050086721	HSL PATHOLOGY LLP	28,777.08	11/05/2017
NHS	Cambridgeshire Community Services	01-APR-2017	Pathology	Ambulatory Care	iCaSH	0050086728	HSL PATHOLOGY LLP	47,041.17	11/05/2017
NHS	Cambridgeshire Community Services	01-APR-2017	Other Expenditure	Ambulatory Care	iCaSH	0050086735	HSL PATHOLOGY LLP	54,877.54	11/05/2017
NHS	Cambridgeshire Community Services	24-APR-2017	Capital Expenditure	Corporate	Estates	0010030116	INTERIOR MOTIVES INTERNATIONAL LTD	173,308.06	15/05/2017
NHS	Cambridgeshire Community Services	24-APR-2017	Capital Expenditure	Corporate	Estates	0010030118	INTERIOR MOTIVES INTERNATIONAL LTD	80,706.90	15/05/2017
NHS	Cambridgeshire Community Services	11-APR-2017	Audit External	Corporate	Quality Performance	0050086257	CARE QUALITY COMMISSION	202,239.00	15/05/2017
NHS	Cambridgeshire Community Services	02-MAY-2017	Iceni Healthcare	CYPS	NHCP Leadership Team	0050086846	ICENI HEALTHCARE LIMITED	59,357.33	15/05/2017
NHS	Cambridgeshire Community Services	02-MAY-2017	Iceni Healthcare	CYPS	NHCP Leadership Team	0050086846	ICENI HEALTHCARE LIMITED	2,991.70	15/05/2017

NHS	Cambridgeshire Community Services	18-MAR-2016	Consultancy Fees	Luton	Childrens Nursing	0050064882	LUTON & DUNSTABLE HOSPITAL NHS FT	26,864.67	18/05/2017
NHS	Cambridgeshire Community Services	26-JUL-2016	Consultancy Fees	Luton	Childrens Nursing	0050072312	LUTON & DUNSTABLE HOSPITAL NHS FT	27,099.18	18/05/2017
NHS	Cambridgeshire Community Services	01-APR-2017	Pathology	Ambulatory Care	iCaSH	0050086732	HSL PATHOLOGY LLP	28,164.13	18/05/2017
NHS	Cambridgeshire Community Services	03-MAY-2017	Building Maintenance	Corporate	Estates	0050087193	MEDICX PROPERTIES IV LTD	30,211.26	18/05/2017
NHS	Cambridgeshire Community Services	30-APR-2017	Pathology	Ambulatory Care	iCaSH	0050087336	HSL PATHOLOGY LLP	46,787.77	18/05/2017
NHS	Cambridgeshire Community Services	30-APR-2017	Pathology	Ambulatory Care	iCaSH	0050087352	HSL PATHOLOGY LLP	34,464.24	18/05/2017
NHS	Cambridgeshire Community Services	01-APR-2017	Rents - Premises	Luton	Corporate	0050087342	MARSH FARM FUTURES	38,841.90	22/05/2017
NHS	Cambridgeshire Community Services	03-APR-2017	Furniture/Furnishings/Fittings	Corporate	Estates	0010029962	DAYNES OFFICE INTERRIORS	30,591.87	25/05/2017
NHS	Cambridgeshire Community Services	10-MAY-2017	Rents - Premises	Luton	Corporate	0050087007	NPV DUNSTABLE LTD	71,899.66	25/05/2017
NHS	Cambridgeshire Community Services	08-MAY-2017	Capital Expenditure	Corporate	Estates	0050087247	OMNIS CONSTRUCTION LTD	44,364.40	30/05/2017
NHS	Cambridgeshire Community Services	01-MAY-2017	Drugs Costs	Corporate	Medicines Management	0050087024	12/14 PHARMACY LTD	65,500.00	01/06/2017
NHS	Cambridgeshire Community Services	15-MAY-2017	Contracted Services	Corporate	Contracts	0050087458	TSAS ACORN PHARMACY SERCO LTD	164,567.58	01/06/2017
NHS	Cambridgeshire Community Services	15-MAY-2017	Contracted Services	Corporate	Contracts	0050087458	SERCO LTD	69,260.00	01/06/2017
NHS	Cambridgeshire Community Services	15-MAY-2017	Contracted Services	Corporate	Contracts	0050087458	SERCO LTD	46,765.62	01/06/2017
NHS	Cambridgeshire Community Services	04-MAY-2017	Rents - Premises	Corporate	Estates	0050087008	MEDICX PROPERTIES I LIMITED	41,430.00	05/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Rents - Service Charge	Corporate	Estates	0050087433	ASSURA HC UK LTD	4,935.10	05/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Rents - Premises	Corporate	Estates	0050087433	ASSURA HC UK LTD	46,245.00	05/06/2017
NHS	Cambridgeshire Community Services	12-MAY-2017	Clinical Negligence Insurance	Corporate	Finance	0050087454	NHS LITIGATION AUTHORITY	28,653.30	06/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Rents - Premises	Corporate	Estates	0050088062	LITTLE BARFORD PROPERTIES	33,600.00	06/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Rents - Premises	Corporate	Estates	0050088069	BIDWELLS	19,470.00	06/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Rents - Service Charge	Corporate	Estates	0050088069	BIDWELLS	14,373.60	06/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Rents - Premises	Corporate	Estates	0050088076	BIDWELLS	25,530.00	06/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Rents - Service Charge	Corporate	Estates	0050088076	BIDWELLS	21,856.80	06/06/2017
NHS	Cambridgeshire Community Services	18-MAY-2017	Cambridge University Hospitals NHS FT	Corporate	Contracts	0050087827	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	33,997.31	15/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	RQO Hinchingbrooke Hth Car NHS	Ambulatory Care	Outpatients	0050088025	NORTH WEST ANGLIA NHS FOUNDATION TRUST	25,679.00	15/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	RQO Hinchingbrooke Hth Car NHS	Ambulatory Care	Outpatients	0050088025	NORTH WEST ANGLIA NHS FOUNDATION TRUST	15,735.00	15/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Rents - Premises	CYPS	NHCP Countywide	0050088275	ASSURA HC UK LTD	27,814.06	15/06/2017
NHS	Cambridgeshire Community Services	12-JUN-2017	Rents - Premises	Luton	Corporate	0050088418	NPV DUNSTABLE LTD	105,000.00	15/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Hinchingbrooke Health Care NHS Trust	Corporate	Contracts	0050088012	NORTH WEST ANGLIA NHS FOUNDATION TRUST	63,002.68	19/06/2017
NHS	Cambridgeshire Community Services	05-JUN-2017	Rents - Premises	Corporate	Estates	0050088633	UNEX INVESTMENT TRUST LTD	35,625.00	19/06/2017
NHS	Cambridgeshire Community Services	24-MAY-2017	Capital Expenditure	Corporate	Estates	0010030404	INTERIOR MOTIVES INTERNATIONAL LTD	189,753.54	22/06/2017
NHS	Cambridgeshire Community Services	24-MAY-2017	Capital Expenditure	Corporate	Estates	0010030404	INTERIOR MOTIVES INTERNATIONAL LTD	37,950.71	22/06/2017
NHS	Cambridgeshire Community Services	08-JUN-2017	Capital Expenditure	Corporate	Estates	0010030706	INTERIOR MOTIVES INTERNATIONAL LTD	28,489.97	22/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Pathology	Ambulatory Care	iCaSH	0050088785	HSL PATHOLOGY LLP	26,754.29	22/06/2017
NHS	Cambridgeshire Community Services	09-JUN-2017	Clinical Negligence Insurance	Corporate	Finance	0050088844	NHS LITIGATION AUTHORITY	28,653.30	22/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	740.64	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	105.92	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Ambulatory Care	iCaSH	0050088357	G4S IS UK Ltd	58.22	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Contracted Services	Corporate	Contracts	0050088357	G4S IS UK Ltd	50.00	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Contracted Services	Corporate	Contracts	0050088357	G4S IS UK Ltd	20,979.54	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Contracted Services	Corporate	Contracts	0050088357	G4S IS UK Ltd	90,504.26	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Ambulatory Care	Dental Services	0050088357	G4S IS UK Ltd	92.75	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	646.18	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	99.36	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	177.70	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	General Cleaning External Cont	Corporate	Estates	0050088357	G4S IS UK Ltd	334.55	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Contracted Services	Corporate	Contracts	0050088357	G4S IS UK Ltd	7,976.56	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	360.74	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	53.28	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Ambulatory Care	iCaSH	0050088357	G4S IS UK Ltd	29.11	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	179.83	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	1,140.37	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	353.04	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	112.22	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Cleaning Materials	Corporate	Estates	0050088357	G4S IS UK Ltd	159.23	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	General Cleaning External Cont	Ambulatory Care	iCaSH	0050088357	G4S IS UK Ltd	943.72	26/06/2017
NHS	Cambridgeshire Community Services	05-MAY-2017	Contracted Services	Corporate	Contracts	0050088357	G4S IS UK Ltd	780.00	26/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Pathology	Ambulatory Care	iCaSH	0050088771	HSL PATHOLOGY LLP	30,546.50	26/06/2017
NHS	Cambridgeshire Community Services	31-MAY-2017	Pathology	Ambulatory Care	iCaSH	0050088818	HSL PATHOLOGY LLP	35,826.64	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Contracted Services	Corporate	Contracts	0050088882	G4S IS UK Ltd	18,300.11	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Ambulatory Care	Dental Services	0050088882	G4S IS UK Ltd	92.75	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Ambulatory Care	iCaSH	0050088882	G4S IS UK Ltd	29.11	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	General Cleaning External Cont	CYPS	NHCP Countywide	0050088882	G4S IS UK Ltd	404.22	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	99.36	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	General Cleaning External Cont	Corporate	Estates	0050088882	G4S IS UK Ltd	398.55	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	General Cleaning External Cont	Corporate	Estates	0050088882	G4S IS UK Ltd	48.38	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	179.83	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	159.26	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Ambulatory Care	iCaSH	0050088882	G4S IS UK Ltd	58.22	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Contracted Services	Corporate	Contracts	0050088882	G4S IS UK Ltd	90,504.26	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	1,240.52	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	105.92	26/06/2017

NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	22,816.83	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	112.22	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	646.18	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	53.28	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	General Cleaning External Cont	Ambulatory Care	iCaSH	0050088882	G4S IS UK Ltd	19.87	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	360.74	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	740.64	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	353.04	26/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Cleaning Materials	Corporate	Estates	0050088882	G4S IS UK Ltd	177.70	26/06/2017
NHS	Cambridgeshire Community Services	13-JUN-2017	Rents - Premises	Luton	Corporate	0050088838	MARSH FARM FUTURES	38,841.90	29/06/2017
NHS	Cambridgeshire Community Services	20-JUN-2017	Business Rates	Luton	Corporate	0050088893	LUTON BOROUGH COUNCIL	32,034.84	29/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Non NHS Commissioning	Ambulatory Care	iCaSH	0050089003	BROOK YOUNG PEOPLE	31,160.88	29/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Non NHS Commissioning	Ambulatory Care	iCaSH	0050089004	BROOK YOUNG PEOPLE	31,160.88	29/06/2017
NHS	Cambridgeshire Community Services	01-JUN-2017	Non NHS Commissioning	Ambulatory Care	iCaSH	0050089005	BROOK YOUNG PEOPLE	31,160.88	29/06/2017