

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

Department Family	Entity	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	24-NOV-2017	07-Dec-2017	Purchase of Hardware	Corporate - IT	CDW LIMITED	0010033645	33744	Hardware
NHS	Cambridgeshire Community Services	22-NOV-2017	15-Jan-2018	Additions in Year	Corporate - NCA	INTERIOR MOTIVES INTERNATIONAL LTD	0010033651	92614.9	Brookfields Hospital
NHS	Cambridgeshire Community Services	05-JAN-2018	15-Jan-2018	Audit External	Corporate - Finance	Grant Thornton UK LLP	0010034256	25380	Audit Fees
NHS	Cambridgeshire Community Services	18-SEP-2017	04-Dec-2017	Drugs Costs	Ambulatory Care - iCaSH Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050092453	4653.61	Supply of Drugs
NHS	Cambridgeshire Community Services	18-SEP-2017	04-Dec-2017	Drugs Costs	Ambulatory Care - iCaSH Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050092453	8351.03	Supply of Drugs
NHS	Cambridgeshire Community Services	18-SEP-2017	04-Dec-2017	Drugs Costs	Ambulatory Care - iCaSH Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050092453	5636.75	Supply of Drugs
NHS	Cambridgeshire Community Services	18-SEP-2017	04-Dec-2017	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050092453	176561.51	Supply of Drugs
NHS	Cambridgeshire Community Services	18-SEP-2017	04-Dec-2017	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050092453	84154.19	Supply of Drugs
NHS	Cambridgeshire Community Services	18-SEP-2017	04-Dec-2017	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050092453	126657.01	Supply of Drugs
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Corporate - Estates	SERCO LTD	0050095438	2740.14	Brookfields Hospital
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Corporate - Estates	SERCO LTD	0050095438	2062.39	Doddington Hospital
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Ambulatory Care - iCaSH Norfolk	SERCO LTD	0050095438	2154.34	1a Oak Street
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Corporate - Estates	SERCO LTD	0050095438	6.07	Oak Tree Centre

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Corporate - Estates	SERCO LTD	0050095438	16716.09	Princess of Wales
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Corporate - Estates	SERCO LTD	0050095438	73.26	St Ives Clinic
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	SERCO LTD	0050095438	68.43	Lime Tree Clinic
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Ambulatory Care - iCaSH Peterborough	SERCO LTD	0050095438	692.09	Kings Chambers
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Ambulatory Care - Dental Services	SERCO LTD	0050095438	126.55	Dental Access Centre
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Corporate - Contracts	SERCO LTD	0050095438	287.5	Various
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Ambulatory Care - Dental Services	SERCO LTD	0050095438	1198.93	Dental Access Centre
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	CYPS - NHCP Leadership Team	SERCO LTD	0050095438	431.79	NHCP Countywide
NHS	Cambridgeshire Community Services	30-OCT-2017	21-Dec-2017	Maintenance	Ambulatory Care - iCaSH Bedfordshire	SERCO LTD	0050095438	276.31	Bedford iCaSH Sites
NHS	Cambridgeshire Community Services	01-NOV-2017	07-Dec-2017	Rents - Premises	Corporate - Estates	MEDICX PROPERTIES I LIMITED	0050095467	41430	New Horsefair
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	3178.17	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	3428.18	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Adult Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	8378.01	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Adult Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	800.89	Maintenance

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Corporate - Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	80	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - Community	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	2091.39	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Ambulatory Care - Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	2753.65	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - Immunisations	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	200	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - Immunisations	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	280	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - HV & School Nursing	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	345.75	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - NHCP	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	1082.77	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Long Term Conditions	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	506.5	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Ambulatory Care - Dynamic Health	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	301.8	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Corporate - Estates	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	716.17	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Ambulatory Care - iCaSH Bedfordshire	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	1654.82	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Ambulatory Care - iCaSH Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	61.82	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	CYPS - Continuing Care	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	1098.87	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Ambulatory Care - iCaSH Suffolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	220.7	Maintenance

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Corporate - Estates	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	0.01	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Corporate - Estates	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	1807.47	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Childrens Nursing	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	540	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Adult Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	1220.89	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Corporate	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	320	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Long Term Conditions	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	400	Maintenance
NHS	Cambridgeshire Community Services	03-NOV-2017	14-Dec-2017	Medical & Surgical Equipment	Luton - Long Term Conditions	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050095768	20	Maintenance
NHS	Cambridgeshire Community Services	15-NOV-2017	11-Dec-2017	Contracted Services	Corporate - Contracts	SERCO LTD	0050096072	69260	Contracted Services
NHS	Cambridgeshire Community Services	15-NOV-2017	11-Dec-2017	Contracted Services	Corporate - Contracts	SERCO LTD	0050096072	164567.58	Contracted Services
NHS	Cambridgeshire Community Services	01-DEC-2017	11-Dec-2017	Rents - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050096343	46245	Healthy Living Centre
NHS	Cambridgeshire Community Services	01-DEC-2017	11-Dec-2017	Rents - Service Charge	Corporate Directorate	ASSURA HEALTH INVESTMENTS LTD	0050096343	4935.1	Healthy Living Centre
NHS	Cambridgeshire Community Services	01-DEC-2017	04-Dec-2017	Rents - Service Charge	CYPS - NHCP Leadership Team	ASSURA HEALTH INVESTMENTS LTD	0050096349	9548.34	Lawson Road
NHS	Cambridgeshire Community Services	01-DEC-2017	04-Dec-2017	Rents - Premises	CYPS - NHCP Leadership Team	ASSURA HEALTH INVESTMENTS LTD	0050096349	17918.25	Lawson Road
NHS	Cambridgeshire Community Services	25-DEC-2017	02-Jan-2018	Rents - Premises	Corporate - Estates	BIDWELLS	0050096405	25530	Chesterton Medical Centre

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	25-DEC-2017	02-Jan-2018	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050096405	21856.8	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	25-DEC-2017	02-Jan-2018	Rents - Premises	Corporate - Estates	BIDWELLS	0050096413	19470	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	25-DEC-2017	02-Jan-2018	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050096413	14373.6	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096471	142.51	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096471	172177.29	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096471	13747.56	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096471	61.06	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096471	153.42	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096479	55.3	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096479	404.12	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096479	207205.32	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096479	11398.87	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096479	217.64	Supply of Drugs
NHS	Cambridgeshire Community Services	25-NOV-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096479	348.73	Supply of Drugs

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	23-NOV-2017	07-Dec-2017	Business Rates	CYPS - Childrens Services	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	0050096486	38520.19	Ida Darwin
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	CYPS - Acute	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	10275.65	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	CYPS - Acute	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	9283.31	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	CYPS - Acute	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	2343.32	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	2286.48	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	13.68	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	-3642.08	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	Ambulatory Care - iCaSH Cambridgeshire	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	5200.68	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2017	18-Jan-2018	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096557	302.69	Supply of Drugs
NHS	Cambridgeshire Community Services	30-NOV-2017	11-Dec-2017	RGN NW Anglia Hinch	Corporate - Estates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050096601	63002.68	Rent Charges
NHS	Cambridgeshire Community Services	30-NOV-2017	07-Dec-2017	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050096609	34793.75	Contracted Services
NHS	Cambridgeshire Community Services	30-NOV-2017	07-Dec-2017	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050096644	46180.53	Contracted Services
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050096799	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050096799	11049.68	General Cleaning

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	845.79	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	1653.39	Brookfields Hospital
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	1024.79	Oak Tree Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	717.56	Doddington Hospital
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	146.62	Melbourn Health Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	425.66	North Cambs Hospital
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	151.54	Healthy Living Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	54.87	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	54.87	Soham Health Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	54.87	Brookfields Health Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	54.87	Kingsway Clinic
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	-429.87	New Horsefair Clinic
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	89.76	St Ives Clinic
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S IS UK Ltd	0050096799	179.6	Kings Chambers

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	CYPS - NHCP Leadership Team	G4S IS UK Ltd	0050096799	128.66	NHCP Countywide
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Ambulatory Care - Dental Services	G4S IS UK Ltd	0050096799	136.89	Dental Access Centre
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050096799	164.95	City Clinic - Peterborough
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	CYPS - NHCP Leadership Team	G4S IS UK Ltd	0050096799	539.85	NHCP Countywide
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Ambulatory Care - iCaSH Bedfordshire	G4S IS UK Ltd	0050096799	283.78	Bedford
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S IS UK Ltd	0050096799	432.19	1a Oak Street
NHS	Cambridgeshire Community Services	05-DEC-2017	18-Dec-2017	General Cleaning External Cont	Ambulatory Care - iCaSH Norfolk	G4S IS UK Ltd	0050096799	-480	1a Oak Street
NHS	Cambridgeshire Community Services	04-DEC-2017	07-Dec-2017	Lease Scheme	Corporate - Contracts	ENSURE LTD	0050096807	128684.4	Insurance
NHS	Cambridgeshire Community Services	07-DEC-2017	14-Dec-2017	Rents - Premises	Corporate - Estates	LITTLE BARFORD PROPERTIES	0050096857	33600	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	04-DEC-2017	14-Dec-2017	Rents - Premises	Corporate - Estates	UNEX INVESTMENT TRUST LTD	0050096874	35625	Rivergate
NHS	Cambridgeshire Community Services	07-DEC-2017	18-Dec-2017	Iceni Healthcare	CYPS - NHCP Leadership Team	ICENI HEALTHCARE LIMITED	0050096879	55707.34	Contracted Services
NHS	Cambridgeshire Community Services	30-NOV-2017	04-Jan-2018	Pathology	Ambulatory Care - iCaSH Bedfordshire	HSL PATHOLOGY LLP	0050097051	34916.42	Pathology Services
NHS	Cambridgeshire Community Services	30-NOV-2017	04-Jan-2018	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	0050097059	28456.85	Pathology Services
NHS	Cambridgeshire Community Services	30-NOV-2017	18-Dec-2017	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050097065	25443.53	Pathology Services

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	30-NOV-2017	18-Dec-2017	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050097071	56766.87	Pathology Services
NHS	Cambridgeshire Community Services	30-NOV-2017	18-Dec-2017	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	0050097073	43862.07	Pathology Services
NHS	Cambridgeshire Community Services	08-DEC-2017	21-Dec-2017	Drugs Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050097155	71000	Supply of Drugs
NHS	Cambridgeshire Community Services	15-DEC-2017	08-Jan-2018	Contracted Services	Corporate - Contracts	SERCO LTD	0050097235	69260	Contracted Services
NHS	Cambridgeshire Community Services	15-DEC-2017	08-Jan-2018	Contracted Services	Corporate - Contracts	SERCO LTD	0050097235	164567.58	Contracted Services
NHS	Cambridgeshire Community Services	14-DEC-2017	21-Dec-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050097245	191446.25	Supply of Drugs
NHS	Cambridgeshire Community Services	14-DEC-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050097245	14572.93	Supply of Drugs
NHS	Cambridgeshire Community Services	14-DEC-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050097245	80.1	Supply of Drugs
NHS	Cambridgeshire Community Services	14-DEC-2017	21-Dec-2017	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050097245	791.52	Supply of Drugs
NHS	Cambridgeshire Community Services	01-JAN-2018	04-Jan-2018	Projects	Ambulatory Care - iCaSH Bedfordshire	BROOK YOUNG PEOPLE	0050097333	31160.88	Contracted Services
NHS	Cambridgeshire Community Services	01-DEC-2017	04-Jan-2018	Projects	Ambulatory Care - iCaSH Bedfordshire	BROOK YOUNG PEOPLE	0050097338	31160.88	Contracted Services
NHS	Cambridgeshire Community Services	18-DEC-2017	08-Jan-2018	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050097399	189730.51	Supply of Drugs
NHS	Cambridgeshire Community Services	18-DEC-2017	08-Jan-2018	Drugs Costs	Ambulatory Care - iCaSH Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050097399	6295.42	Supply of Drugs
NHS	Cambridgeshire Community Services	22-DEC-2017	04-Jan-2018	Various Supplies	Corporate - Contracts	NHS SUPPLY CHAIN	0050097446	29672.05	Various Supplies

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	07-DEC-2017	04-Jan-2018	Rents - Premises	Luton - Childrens Nursing	MARSH FARM FUTURES	0050097461	38841.9	Futures House
NHS	Cambridgeshire Community Services	11-DEC-2017	04-Jan-2018	Clinical Negligence Insurance	Corporate - Estates	NHS LITIGATION AUTHORITY	0050097528	28653.3	Insurance
NHS	Cambridgeshire Community Services	31-DEC-2017	11-Jan-2018	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050097604	34793.75	Contracted Services
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050097609	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050097609	11077.18	General Cleaning
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	1801.94	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	1068.35	Brookfields Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	84.4	Oak Tree Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	945.66	Doddington Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	125.01	Melbourn Health Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	765.93	North Cambs Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	198.45	Healthy Living Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S IS UK Ltd	0050097609	86.89	Kings Chambers
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	14.03	Soham Health Centre

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	14.03	Kingsway Clinic
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	289.39	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Ambulatory Care - Dental Services	G4S IS UK Ltd	0050097609	111.88	Dental Access Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S IS UK Ltd	0050097609	198.45	Kings Chambers
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Ambulatory Care - iCaSH Bedfordshire	G4S IS UK Ltd	0050097609	139.93	Bedford
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S IS UK Ltd	0050097609	866.13	1a Oak Street
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	-133.32	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	598.57	Oak Tree Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050097609	54.67	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Ambulatory Care - Dental Services	G4S IS UK Ltd	0050097609	18.15	Dental Access Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	291.55	Brookfields Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	85.8	Doddington Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	41.25	North Cambs Hospital
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	151.8	Princess of Wales Hospital

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	3.3	Melbourn Health Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	18.15	St Ives Clinic
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	6.6	Kingsway Clinic
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	6.6	Soham Health Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	9.9	Rivergate
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Corporate - Estates	G4S IS UK Ltd	0050097609	36.3	Healthy Living Centre
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	CYPS - NHCP Leadership Team	G4S IS UK Ltd	0050097609	87.03	NHCP Countywide
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Ambulatory Care - iCaSH Norfolk	G4S IS UK Ltd	0050097609	139.95	1a Oak Street
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Ambulatory Care - iCaSH Peterborough	G4S IS UK Ltd	0050097609	19.8	Kings Chambers
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Ambulatory Care - iCaSH Bedfordshire	G4S IS UK Ltd	0050097609	16.5	Bedford
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Incineration	Ambulatory Care - iCaSH Suffolk	G4S IS UK Ltd	0050097609	3.3	Orwell Clinic
NHS	Cambridgeshire Community Services	02-JAN-2018	04-Jan-2018	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050097609	0.02	General Cleaning
NHS	Cambridgeshire Community Services	13-DEC-2017	08-Jan-2018	Rents - Premises	Luton - Corporate	EDDISONS COMMERCIAL PROPERTY MANAGEMENT	0050097786	105000	Randstad Court
NHS	Cambridgeshire Community Services	01-JAN-2018	11-Jan-2018	Drugs Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050097939	68500	Supply of Drugs

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2017 - January 2018

NHS	Cambridgeshire Community Services	08-JAN-2018	18-Jan-2018	Clinical Negligence Insurance	Corporate - Estates	NHS LITIGATION AUTHORITY	0050098089	28653.3	Insurance
NHS	Cambridgeshire Community Services	05-JAN-2018	18-Jan-2018	Rents - Premises	Corporate - Estates	HUNTINGDON DISTRICT COUNCIL	0050098096	422090	Oak Tree Centre
NHS	Cambridgeshire Community Services	05-JAN-2018	18-Jan-2018	Rents - Service Charge	Corporate - Estates	HUNTINGDON DISTRICT COUNCIL	0050098096	25325.4	Oak Tree Centre
NHS	Cambridgeshire Community Services	01-JAN-2018	18-Jan-2018	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050098241	42374.94	Pathology Services
NHS	Cambridgeshire Community Services	01-JAN-2018	29-Jan-2018	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	0050098265	37639.57	Pathology Services
NHS	Cambridgeshire Community Services	18-JAN-2018	29-Jan-2018	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050098411	170.54	Supply of Drugs
NHS	Cambridgeshire Community Services	18-JAN-2018	29-Jan-2018	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050098411	194197.78	Supply of Drugs
NHS	Cambridgeshire Community Services	18-JAN-2018	29-Jan-2018	Drugs Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050098411	12526.41	Supply of Drugs
NHS	Cambridgeshire Community Services	18-JAN-2018	29-Jan-2018	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050098411	39.52	Supply of Drugs
NHS	Cambridgeshire Community Services	18-JAN-2018	29-Jan-2018	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050098411	80.1	Supply of Drugs