

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £'s
NHS	Cambridgeshire Community Services	06/12/2016	Additions in Year	Non Current Assets	ANDY KNOTT CONSTRUCTION LTD	0010027888	21,628.73
NHS	Cambridgeshire Community Services	06/12/2016	Additions in Year	Non Current Assets	ANDY KNOTT CONSTRUCTION LTD	0010027888	48,801.00
NHS	Cambridgeshire Community Services	06/12/2016	Additions in Year	Non Current Assets	ANDY KNOTT CONSTRUCTION LTD	0010027888	1,966.25
NHS	Cambridgeshire Community Services	06/12/2016	Additions in Year	Non Current Assets	ANDY KNOTT CONSTRUCTION LTD	0010027888	3,932.50
NHS	Cambridgeshire Community Services	06/01/2017	Purchase of Software	Luton Community Unit	BT GLOBAL SERVICES	0050081100	35,227.92
NHS	Cambridgeshire Community Services	06/01/2017	Purchase of Software	Luton Community Unit	BT GLOBAL SERVICES	0050081100	16.99
NHS	Cambridgeshire Community Services	06/01/2017	Purchase of Software	Luton Community Unit	BT GLOBAL SERVICES	0050081100	87.11
NHS	Cambridgeshire Community Services	06/01/2017	Purchase of Software	Luton Community Unit	BT GLOBAL SERVICES	0050081100	239.88
NHS	Cambridgeshire Community Services	21/12/2016	Purchase of Hardware	Corporate	CDW LIMITED	0010028215	50,510.40
NHS	Cambridgeshire Community Services	21/12/2016	Purchase of Hardware	Corporate	CDW LIMITED	0010028215	131,670.00
NHS	Cambridgeshire Community Services	13/01/2017	Purchase of Hardware	Corporate	CDW LIMITED	0010028423	31,886.86
NHS	Cambridgeshire Community Services	13/01/2017	Purchase of Hardware	Corporate	CDW LIMITED	0010028423	97.46
NHS	Cambridgeshire Community Services	13/01/2017	Purchase of Hardware	Corporate	CDW LIMITED	0010028423	3,669.41
NHS	Cambridgeshire Community Services	24/12/2016	Purchase of Hardware	Corporate	DELL COMPUTER CORPORATION LTD	0010028263	87,600.00
NHS	Cambridgeshire Community Services	24/12/2016	Purchase of Hardware	Corporate	DELL COMPUTER CORPORATION LTD	0010028265	87,600.00
NHS	Cambridgeshire Community Services	28/12/2016	Purchase of Hardware	Corporate	DELL COMPUTER CORPORATION LTD	0010028296	57,816.00
NHS	Cambridgeshire Community Services	24/12/2016	Purchase of Hardware	Corporate	DELL COMPUTER CORPORATION LTD	0050080802	87,600.00
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	4,695.89
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	90,504.26
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	2,083.23
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	3,074.64
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	2,716.06
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	647.91
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	440.00
NHS	Cambridgeshire Community Services	24/12/2016	Contracted Services	Contracts	G4S IS UK Ltd	0050080852	829.04
NHS	Cambridgeshire Community Services	03/01/2017	RQQ Hinchingbrooke Hth Car NHS	Contracts	HINCHINGBROOKE NHS TRUST	0050081069	48,034.00
NHS	Cambridgeshire Community Services	03/01/2017	RQQ Hinchingbrooke Hth Car NHS	Ely & Fenland	HINCHINGBROOKE NHS TRUST	0050081070	25,679.00
NHS	Cambridgeshire Community Services	03/01/2017	RQQ Hinchingbrooke Hth Car NHS	Ely & Fenland	HINCHINGBROOKE NHS TRUST	0050081070	15,735.00
NHS	Cambridgeshire Community Services	03/01/2017	RQQ Hinchingbrooke Hth Car NHS	Contracts	HINCHINGBROOKE NHS TRUST	0050081090	42,627.00
NHS	Cambridgeshire Community Services	30/11/2016	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	0050080213	38,923.20
NHS	Cambridgeshire Community Services	01/01/2017	Rents - Premises	Childrens & Younger People	MARSH FARM FUTURES	0050080142	38,841.90
NHS	Cambridgeshire Community Services	05/01/2017	Agency - Nursing	Luton Community Unit	NRS GLOBAL LIMITED	0050081225	26,426.74
NHS	Cambridgeshire Community Services	05/01/2017	Agency - Nursing	Luton Community Unit	NRS GLOBAL LIMITED	0050081227	27,755.14
NHS	Cambridgeshire Community Services	31/08/2016	Diagnostics	MSK	PETERBOROUGH AND STAMFORD HOSPITALS NHS	0050074280	28,605.70
NHS	Cambridgeshire Community Services	25/11/2016	Diagnostics	MSK	PETERBOROUGH AND STAMFORD HOSPITALS NHS	0050079084	38,500.80
NHS	Cambridgeshire Community Services	15/12/2016	Contracted Services	Contracts	SERCO LTD	0050080209	69,260.00
NHS	Cambridgeshire Community Services	15/12/2016	Contracted Services	Contracts	SERCO LTD	0050080209	159,840.25
NHS	Cambridgeshire Community Services	22/12/2016	Contracted Services	Corporate	SOUTH ESSEX PARTNERSHIP NHS FOUND TRUST	0050080559	27,779.04
NHS	Cambridgeshire Community Services	24/01/2017	Additions in Year	Non Current Assets	T GILL & SON (NORWICH) LTD	0010028609	95,875.30
NHS	Cambridgeshire Community Services	20/12/2016	Additions in Year	Non Current Assets	T GILL & SON (NORWICH) LTD	0050081846	52,758.41
NHS	Cambridgeshire Community Services	31/12/2016	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	0050081155	26,624.30
NHS	Cambridgeshire Community Services	31/12/2016	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	0050081159	41,166.66
NHS	Cambridgeshire Community Services	12/01/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	0050081373	46,180.53