

Cambridgeshire Community Services NHS Trust

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

Department Family	Entity	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Amount	Description
NHS	Cambridgeshire Community Services	01-JUN-2017	06-Jul-2017	Drugs Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050089057	68500.00	Supply of High Cost Drugs
NHS	Cambridgeshire Community Services	01-JUL-2017	17-Jul-2017	Drugs Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050089363	68500.00	Supply of High Cost Drugs
NHS	Cambridgeshire Community Services	28-JUN-2017	27-Jul-2017	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050089252	243376.24	Supply of High Cost Drugs
NHS	Cambridgeshire Community Services	22-SEP-2016	06-Jul-2017	Patients Clothing	CYPS - Special Needs School Nursing	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	0050075751	41813.92	Continance Products
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	319.22	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1153.45	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	937.22	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1076.62	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	4187.04	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1770.91	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1596.17	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1194.34	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1178.69	Office Furniture - Havenbridge House

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NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1995.65	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1964.54	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	122.78	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	392.90	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	583.90	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	489.29	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	1069.54	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	3175.92	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	290.57	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	260.83	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	14-JUN-2017	31-Jul-2017	Furniture/Furnishings/Fittings	Corporate - Estates	DAYNES OFFICE INTERIORS	0010031151	2019.02	Office Furniture - Havenbridge House
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050089704	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Contracted Services	Corporate - Contracts	G4S IS UK Ltd	0050089704	10563.00	General Cleaning

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NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	1298.15	Brookfields Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	1241.66	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	549.37	Doddington Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	413.28	North Cambs Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S IS UK Ltd	0050089704	330.48	1a Oak Street
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	275.35	Oak Tree Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	256.96	New Horsefair Clinic
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Ambulatory Care - iCaSH Bedfordshire	G4S IS UK Ltd	0050089704	196.83	Various Sites
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	109.03	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	101.38	St Ives Clinic
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	91.50	Melbourn Health Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Ambulatory Care - Dental Services	G4S IS UK Ltd	0050089704	85.68	Dental Access Centre - Peterborough
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	85.68	City Clinic

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NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Ambulatory Care iCaSH Peterborough	G4S IS UK Ltd	0050089704	55.13	Rivergate
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	55.13	Health Living Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	26.95	Brookfields Health Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	13.78	Soham Health Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Cleaning Materials	Corporate - Estates	G4S IS UK Ltd	0050089704	13.83	Kingsway Clinic
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	General Cleaning External Cont	Ambulatory Care iCaSH Norfolk	G4S IS UK Ltd	0050089704	19.87	1a Oak Street
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	General Cleaning External Cont	Corporate - Estates	G4S IS UK Ltd	0050089704	48.38	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Window Cleaning	Corporate - Estates	G4S IS UK Ltd	0050089704	1950.00	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Window Cleaning	Corporate - Estates	G4S IS UK Ltd	0050089704	1110.00	Brookfields Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Window Cleaning	Corporate - Estates	G4S IS UK Ltd	0050089704	50.00	St Ives Clinic
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Ambulatory Care Dental Services	G4S IS UK Ltd	0050089704	18.15	Dental Access Centre - Peterborough
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	47.31	Brookfields Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	85.80	Doddington Hospital

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NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	41.25	North Cambs Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	151.80	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	3.30	Melbourn Health Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	18.15	St Ives Clinic
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	6.60	Kingsway Clinic
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	6.60	Soham Health Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	9.90	Rivergate
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Corporate - Estates	G4S IS UK Ltd	0050089704	36.30	Health Living Centre
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	CYPS - NHCP Countywide	G4S IS UK Ltd	0050089704	47.84	Various Sites
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Ambulatory Care iCaSH Norfolk	G4S IS UK Ltd	0050089704	139.95	1a Oak Street
NHS	Cambridgeshire Community Services	07-JUL-2017	27-Jul-2017	Incineration	Ambulatory Care iCaSH Peterborough	G4S IS UK Ltd	0050089704	19.80	Kings Chambers
NHS	Cambridgeshire Community Services	31-MAY-2017	13-Jul-2017	Pathology	Ambulatory Care iCaSH Norfolk	HSL PATHOLOGY LLP	0050088807	51233.60	Pathology Tests
NHS	Cambridgeshire Community Services	30-JUN-2017	27-Jul-2017	Pathology	Ambulatory Care - iCaSH Bedfordshire	HSL PATHOLOGY LLP	0050090003	34485.83	Pathology Tests

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NHS	Cambridgeshire Community Services	30-JUN-2017	27-Jul-2017	Pathology	Ambulatory Care iCaSH Peterborough	HSL PATHOLOGY LLP	0050090014	37857.60	Pathology Tests
NHS	Cambridgeshire Community Services	30-JUN-2017	27-Jul-2017	Pathology	Ambulatory Care iCaSH Norfolk	HSL PATHOLOGY LLP	0050090016	54265.81	Pathology Tests
NHS	Cambridgeshire Community Services	05-JUL-2017	31-Jul-2017	Rents - Premises	Corporate - Estates	HUNTINGDONSHIRE DISTRICT COUNCIL	0050089728	422090.00	Oak Tree Centre
NHS	Cambridgeshire Community Services	05-JUL-2017	31-Jul-2017	Rents - Service Charge	Corporate - Estates	HUNTINGDONSHIRE DISTRICT COUNCIL	0050089728	25325.40	Oak Tree Centre
NHS	Cambridgeshire Community Services	05-JUL-2017	13-Jul-2017	Iceni Healthcare	CYPS - NHCP Leadership Team	ICENI HEALTHCARE LIMITED	0050089480	59357.33	Contracted Services
NHS	Cambridgeshire Community Services	01-JUN-2017	24-Jul-2017	Iceni Healthcare	CYPS - NHCP Leadership Team	ICENI HEALTHCARE LIMITED	0050089619	59357.33	Contracted Services
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	Rents - Service Charge	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	8342.60	Sackville House
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	General Cleaning External Cont	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	9860.22	Sackville House
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	Gas	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	1132.98	Sackville House
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	Electricity	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	4251.08	Sackville House
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	Telephone Rental Charges	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	3392.56	Sackville House
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	Maintenance	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	1393.70	Sackville House
NHS	Cambridgeshire Community Services	15-JUN-2017	10-Jul-2017	Miscellaneous Legal Expenses	Corporate - Estates	MONKFIELD MEDICAL PRACTICE	0050088705	381.81	Sackville House

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NHS	Cambridgeshire Community Services	12-JUL-2017	20-Jul-2017	Clinical Negligence Insurance	Corporate - Finance & Performance	NHS LITIGATION AUTHORITY	0050089938	28653.30	Insurance
NHS	Cambridgeshire Community Services	20-JUN-2017	13-Jul-2017	Drugs Costs	Ambulatory Care iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050088992	33044.00	Supply of Drugs
NHS	Cambridgeshire Community Services	27-APR-2017	24-Jul-2017	Drugs Costs	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050086714	733.51	Supply of Drugs
NHS	Cambridgeshire Community Services	27-APR-2017	24-Jul-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050086714	137641.60	Supply of High Cost Drugs
NHS	Cambridgeshire Community Services	27-APR-2017	24-Jul-2017	Drugs Costs	Ambulatory Care iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050086714	15247.56	Supply of Drugs
NHS	Cambridgeshire Community Services	27-APR-2017	24-Jul-2017	Drugs Costs	Ambulatory Care Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050086714	415.96	Supply of Drugs
NHS	Cambridgeshire Community Services	28-APR-2017	13-Jul-2017	RGN NW Anglia - Hinch	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050086789	25679.00	Doddington Hospital
NHS	Cambridgeshire Community Services	28-APR-2017	13-Jul-2017	RGN NW Anglia - Hinch	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050086789	15735.00	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	06-MAY-2017	13-Jul-2017	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050087103	63002.68	Rent Charges
NHS	Cambridgeshire Community Services	31-MAY-2017	20-Jul-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088003	196459.92	Supply of High Cost Drugs
NHS	Cambridgeshire Community Services	31-MAY-2017	20-Jul-2017	Drugs Costs	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088003	364.16	Supply of Drugs
NHS	Cambridgeshire Community Services	31-MAY-2017	20-Jul-2017	Drugs Costs	Ambulatory Care iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088003	9665.48	Supply of Drugs
NHS	Cambridgeshire Community Services	31-MAY-2017	20-Jul-2017	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088003	483.09	Supply of Drugs

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NHS	Cambridgeshire Community Services	31-MAY-2017	20-Jul-2017	Drugs Costs	Ambulatory Care Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088003	100.99	Supply of Drugs
NHS	Cambridgeshire Community Services	31-MAY-2017	20-Jul-2017	Drugs Costs	Ambulatory Care Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088003	308.68	Dental Access Centre - Peterborough
NHS	Cambridgeshire Community Services	22-JUN-2017	31-Jul-2017	RGN NW Anglia - PSHFT	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050088910	23349.07	MRI Scans
NHS	Cambridgeshire Community Services	27-JUN-2017	13-Jul-2017	RGN NW Anglia - Hinch	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089050	25679.00	Medical Staffing
NHS	Cambridgeshire Community Services	27-JUN-2017	13-Jul-2017	RGN NW Anglia - Hinch	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089050	15735.00	Medical Staffing
NHS	Cambridgeshire Community Services	27-JUN-2017	13-Jul-2017	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089085	63002.68	Rent Charges
NHS	Cambridgeshire Community Services	29-JUN-2017	20-Jul-2017	Drugs Costs	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089244	1204.04	Supply of Drugs
NHS	Cambridgeshire Community Services	29-JUN-2017	20-Jul-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089244	329674.25	Supply of High Cost Drugs
NHS	Cambridgeshire Community Services	29-JUN-2017	20-Jul-2017	Drugs Costs	Ambulatory Care iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089244	12586.67	Supply of Drugs
NHS	Cambridgeshire Community Services	29-JUN-2017	20-Jul-2017	Drugs Costs	Ambulatory Care Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089244	130.22	Dental Access Centre - Peterborough
NHS	Cambridgeshire Community Services	14-JUL-2017	31-Jul-2017	Drugs Costs	Ambulatory Care Outpatients	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089830	92.71	Supply of Drugs
NHS	Cambridgeshire Community Services	14-JUL-2017	31-Jul-2017	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089830	37.79	Supply of Drugs
NHS	Cambridgeshire Community Services	14-JUL-2017	31-Jul-2017	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089830	156354.22	Supply of High Cost Drugs

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NHS	Cambridgeshire Community Services	14-JUL-2017	31-Jul-2017	Drugs Costs	Ambulatory Care iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089830	16373.18	Supply of Drugs
NHS	Cambridgeshire Community Services	14-JUL-2017	31-Jul-2017	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089830	450.30	Supply of Drugs
NHS	Cambridgeshire Community Services	14-JUL-2017	31-Jul-2017	Drugs Costs	Ambulatory Care Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050089830	435.49	Supply of Drugs
NHS	Cambridgeshire Community Services	18-MAY-2017	13-Jul-2017	Subscription Membership Fees	Corporate - Professional Practice	OPTIMUM CONTACT LTD	0010030321	25000.00	Patient Feedback Solution
NHS	Cambridgeshire Community Services	11-JUL-2017	27-Jul-2017	Purchase of Software	Corporate - IM&T	PHOENIX PARTNERSHIP	0010031113	251394.69	Annual Licence Fee
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050086621	7105.26	Brookfields Hospital
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050086621	8248.06	Doddington Hospital
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Ambulatory Care iCaSH Norfolk	SERCO LTD	0050086621	64.54	1a Oak Street
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	CYPS - Childrens Services	SERCO LTD	0050086621	491.48	Ida Darwin
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050086621	387.87	Oak Tree Centre
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050086621	2869.25	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050086621	1175.51	St Ives Clinic
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050086621	529.00	Brookfields Health Centre

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NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Ambulatory Care Dental Services	SERCO LTD	0050086621	186.36	Church Mews
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	Ambulatory Care iCaSH Suffolk	SERCO LTD	0050086621	959.33	Abbey View Clinic
NHS	Cambridgeshire Community Services	27-APR-2017	27-Jul-2017	Maintenance	CYPS - NHCP Countywide	SERCO LTD	0050086621	567.38	Cringleford Business Park
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	4631.21	Brookfields Hospital
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	3921.89	Doddington Hospital
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	CYPS - Childrens Services	SERCO LTD	0050087977	207.69	Ida Darwin
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	1967.49	Oak Tree Centre
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	6192.02	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	3515.60	St Ives Clinic
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	209.76	Brookfields Health Centre
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Ambulatory Care iCaSH Cambridgeshire	SERCO LTD	0050087977	553.00	Lime Tree Clinic
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	328.90	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Ambulatory Care iCaSH Suffolk	SERCO LTD	0050087977	50.12	Abbey View Clinic

Cambridgeshire Community Services NHS Trust

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

Department Family	Entity	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Amount	Description
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050087977	40.71	Rivergate
NHS	Cambridgeshire Community Services	31-MAY-2017	27-Jul-2017	Maintenance	CYPS - NHCP Countywide	SERCO LTD	0050087977	285.43	Cringleford Business Park
NHS	Cambridgeshire Community Services	15-JUN-2017	13-Jul-2017	Contracted Services	Corporate - Contracts	SERCO LTD	0050088716	164567.58	Contracted Services
NHS	Cambridgeshire Community Services	15-JUN-2017	13-Jul-2017	Contracted Services	Corporate - Contracts	SERCO LTD	0050088716	69260.00	Estate Services
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	19056.81	Brookfields Hospital
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	2283.38	Doddington Hospital
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Ambulatory Care iCaSH Norfolk	SERCO LTD	0050089224	611.98	1a Oak Street
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	996.74	Oak Tree Centre
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	2218.46	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	1145.40	St Ives Clinic
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	333.50	Brookfields Health Centre
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Ambulatory Care iCaSH Cambridgeshire	SERCO LTD	0050089224	417.98	Lime Tree Clinic
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Ambulatory Care Dental Services	SERCO LTD	0050089224	2443.75	Dental Access Centre - Peterborough

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

Department Family	Entity	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Amount	Description
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	64.95	Soham Health Centre
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Ambulatory Care - iCaSH Suffolk	SERCO LTD	0050089224	419.96	Abbey View Clinic
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Corporate - Estates	SERCO LTD	0050089224	1211.94	Rivergate
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	CYPS - NHCP Countywide	SERCO LTD	0050089224	181.27	Breckland Business Centre
NHS	Cambridgeshire Community Services	30-JUN-2017	13-Jul-2017	Maintenance	Ambulatory Care - iCaSH Bedfordshire	SERCO LTD	0050089224	8214.68	Various Works
NHS	Cambridgeshire Community Services	15-JUL-2017	20-Jul-2017	Contracted Services	Corporate - Contracts	SERCO LTD	0050089899	69260.00	Estate Services
NHS	Cambridgeshire Community Services	15-JUL-2017	20-Jul-2017	Contracted Services	Corporate - Contracts	SERCO LTD	0050089899	164567.58	Contracted Services
NHS	Cambridgeshire Community Services	30-JUN-2017	17-Jul-2017	Building Maint/Equip/Materials	Corporate - Estates	SUPERIOR FINISH (CONTRACTS) LTD	0010030987	40664.50	Holly Ward
NHS	Cambridgeshire Community Services	30-JUN-2017	17-Jul-2017	Building Maint/Equip/Materials	Corporate - Estates	SUPERIOR FINISH (CONTRACTS) LTD	0010030987	1422.00	Holly Ward