

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £'s
NHS	Cambridgeshire Community Services	06/02/2017	Drug Costs	Corporate	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050082741	78,500.00
NHS	Cambridgeshire Community Services	03/02/2017	Business Rates	Cambs City & South Cambs	CAMBRIDGE CITY COUNCIL	0050083101	48,209.00
NHS	Cambridgeshire Community Services	03/02/2017	Business Rates	Contracts	CAMBRIDGE CITY COUNCIL	0050083122	47,821.00
NHS	Cambridgeshire Community Services	03/02/2017	Business Rates	Contracts	CAMBRIDGE CITY COUNCIL	0050083135	29,826.50
NHS	Cambridgeshire Community Services	25/01/2017	Rents - Premises	Childrens & Younger People	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050082647	119,664.00
NHS	Cambridgeshire Community Services	11/11/2016	Electricity	Luton Community Unit	CARLTON HOUSE DEVELOPMENTS LTD	0050082891	5,885.28
NHS	Cambridgeshire Community Services	11/11/2016	Rents - Premises	Luton Community Unit	CARLTON HOUSE DEVELOPMENTS LTD	0050082891	23,850.00
NHS	Cambridgeshire Community Services	11/11/2016	Rents - Service Charge	Luton Community Unit	CARLTON HOUSE DEVELOPMENTS LTD	0050082891	14,053.50
NHS	Cambridgeshire Community Services	16/01/2017	Furniture/Furnishings/Fittings	Corporate	DAYNES OFFICE INTERIORS	0010028695	41,403.96
NHS	Cambridgeshire Community Services	01/02/2017	RQQ Hinchingsbrooke Hth Car NHS	Contracts	HINCHINGBROOKE NHS TRUST	0050082683	48,034.00
NHS	Cambridgeshire Community Services	01/02/2017	RQQ Hinchingsbrooke Hth Car NHS	Ely & Fenland	HINCHINGBROOKE NHS TRUST	0050082689	25,679.00
NHS	Cambridgeshire Community Services	01/02/2017	RQQ Hinchingsbrooke Hth Car NHS	Ely & Fenland	HINCHINGBROOKE NHS TRUST	0050082689	15,735.00
NHS	Cambridgeshire Community Services	01/02/2017	RQQ Hinchingsbrooke Hth Car NHS	Contracts	HINCHINGBROOKE NHS TRUST	0050082704	42,627.00
NHS	Cambridgeshire Community Services	31/12/2016	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	0050081926	38,196.02
NHS	Cambridgeshire Community Services	31/12/2016	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	0050081929	45,892.05
NHS	Cambridgeshire Community Services	31/12/2016	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	0050081933	25,308.21
NHS	Cambridgeshire Community Services	19/01/2017	Rents - Premises	Health Centres	HUNTINGDONSHIRE DISTRICT COUNCIL	0050081837	422,090.00
NHS	Cambridgeshire Community Services	19/01/2017	Rents - Service Charge	Health Centres	HUNTINGDONSHIRE DISTRICT COUNCIL	0050081837	25,325.40
NHS	Cambridgeshire Community Services	03/01/2017	Iceni Healthcare	Childrens & Younger People	ICENI HEALTHCARE LIMITED	0050080873	17,950.20
NHS	Cambridgeshire Community Services	03/01/2017	Iceni Healthcare	Childrens & Younger People	ICENI HEALTHCARE LIMITED	0050080873	44,398.83
NHS	Cambridgeshire Community Services	06/02/2017	Iceni Healthcare	Childrens & Younger People	ICENI HEALTHCARE LIMITED	0050082684	17,950.20
NHS	Cambridgeshire Community Services	06/02/2017	Iceni Healthcare	Childrens & Younger People	ICENI HEALTHCARE LIMITED	0050082684	44,398.83
NHS	Cambridgeshire Community Services	02/11/2016	Rents - Premises	Health Centres	NHS PROPERTY SERVICES LTD	0050077910	29,079.24
NHS	Cambridgeshire Community Services	03/02/2017	Additions in Year	Non Current Assets	Omnis Construction Ltd	0050082728	224,137.70
NHS	Cambridgeshire Community Services	18/01/2017	Additions in Year	Non Current Assets	Omnis Construction Ltd	0050082739	178,667.12
NHS	Cambridgeshire Community Services	14/02/2017	Purchase of Software	Corporate	PHOENIX PARTNERSHIP	0010028928	59,467.20
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Childrens & Younger People	SERCO LTD	0050079253	109.30
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Cambs City & South Cambs	SERCO LTD	0050079253	871.19
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Childrens & Younger People	SERCO LTD	0050079253	2,570.25
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Dental Services	SERCO LTD	0050079253	369.18
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Health Centres	SERCO LTD	0050079253	1,508.80
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Health Centres	SERCO LTD	0050079253	19.86
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Ely & Fenland	SERCO LTD	0050079253	193.37
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Contracts	SERCO LTD	0050079253	2,566.45
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Contracts	SERCO LTD	0050079253	55,654.74
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Ely & Fenland	SERCO LTD	0050079253	319.33
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Sexual Health Services	SERCO LTD	0050079253	225.46
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Sexual Health Services	SERCO LTD	0050079253	1,471.78
NHS	Cambridgeshire Community Services	29/11/2016	Maintenance	Sexual Health Services	SERCO LTD	0050079253	1,369.80
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Childrens & Younger People	SERCO LTD	0050080946	1,241.86
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Cambs City & South Cambs	SERCO LTD	0050080946	1,365.00
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Childrens & Younger People	SERCO LTD	0050080946	1,198.99
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Dental Services	SERCO LTD	0050080946	280.74
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Health Centres	SERCO LTD	0050080946	412.62
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Health Centres	SERCO LTD	0050080946	5,544.09
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Health Centres	SERCO LTD	0050080946	100.28
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Health Centres	SERCO LTD	0050080946	2,557.60
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Ely & Fenland	SERCO LTD	0050080946	5,990.32
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Contracts	SERCO LTD	0050080946	4,335.50
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Contracts	SERCO LTD	0050080946	1,766.30
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Ely & Fenland	SERCO LTD	0050080946	430.82
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Dental Services	SERCO LTD	0050080946	105.80
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Sexual Health Services	SERCO LTD	0050080946	109.25

NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Sexual Health Services	SERCO LTD	0050080946	153.66
NHS	Cambridgeshire Community Services	29/12/2016	Maintenance	Sexual Health Services	SERCO LTD	0050080946	431.17
NHS	Cambridgeshire Community Services	16/01/2017	Contracted Services	Contracts	SERCO LTD	0050081626	69,260.00
NHS	Cambridgeshire Community Services	16/01/2017	Contracted Services	Contracts	SERCO LTD	0050081626	159,840.25
NHS	Cambridgeshire Community Services	15/02/2017	IT Infrastructure	Corporate	SOUTH ESSEX PARTNERSHIP NHS FOUND TRUST	0050083387	38,232.00
NHS	Cambridgeshire Community Services	31/01/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	0050082236	41,166.67
NHS	Cambridgeshire Community Services	31/01/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	0050082319	26,624.30
NHS	Cambridgeshire Community Services	01/02/2017	Pathology	Sexual Health Services	TERRENCE HIGGINS TRUST	0050082523	46,180.53